NEW YORK CITY DEPARTMENT OF INVESTIGATION
NEW YORK CITY HOUSING AUTHORITY
OFFICE OF THE INSPECTOR GENERAL

ANNUAL REPORT - NYCHA SMALL PROCUREMENT CONTRACTS - 2024

PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2443981	Micro Purchase	HOBBY OFFICE CORP	BRONX IMAGING UNIT - GS**Quote#27939**BAG, SHREDDER, 30 GAL, PLASTIC**REQ#2049833	Applications & Tenancy Administration Dept	BRONX IMAGING UNIT - GS	BRONX	$1,366.15
STANDARD	2024	APPROVED	2401995	Micro Purchase	BLUE LADDER CONSTRUCTION INC	1010 EAST 178TH STREET-0289 BATHTUB WALL SURROUNDING"Req 1905386	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$9,800.00
STANDARD	2024	APPROVED	2403775	Micro Purchase	BHANU CONSTRUCTION CORPORATION	1010 EAST 178TH STREET-0289- Remove all leaves from 1010 e 17th street and various building grounds."Req 1914513	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$9,880.00
STANDARD	2024	APPROVED	2403826	Micro Purchase	AMS GENERAL CONTRACTOR INC.	1010 EAST 178TH STREET-0289 BATHTUB WALL SURROUNDING "Req 1913646	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$9,800.00
STANDARD	2024	APPROVED	2403873	Micro Purchase	USA FINAL TOUCH INC	1010 EAST 178TH STREET-0289- BATHTUB WALL SURROUNDING "Req 1910444	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$9,800.50
STANDARD	2024	APPROVED	2406794	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	1010 EAST 178TH STREET-0289-balance-Req#1915393	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$980.00
STANDARD	2024	APPROVED	2408014	Micro Purchase	SUPREME RESELLER'S INC	1010 EAST 178TH STREET-0289_SCRAPER, 6 IN 1 PAINTERS TOOL, HYDE #HYD9423-06990_ REQ# 1915597	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$640.00
STANDARD	2024	APPROVED	2408036	Micro Purchase	BOMARK INSTRUMENTS INC.	1010 EAST 178TH STREET-0289_GAS, FOR CALIBRATION, 4-GAS MONITOR,58L, 50% LEL CH4, 12% 02, 50PPM CO, 25 PPM H2S, BALANCE N2, RKI #81-0154RK-02_ REQ#1899749	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$6,810.00
STANDARD	2024	APPROVED	2408793	Micro Purchase	UNITED SUPPLY CORP.	1010 EAST 178TH STREET-0289_FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 25 EMPLOYEES, ALL ESSENTIAL 115 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS818ANSI_ REQ#1919288	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$267.50
STANDARD	2024	APPROVED	2410000	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	1010 EAST 178TH STREET-0289-KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:-Req#1927418	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$1,650.00
STANDARD	2024	APPROVED	2412011	Micro Purchase	PREMIER SUPPLIER NYC INC	1010 EAST 178TH STREET-0289_ DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608_ REQ# 1929579	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$840.00
STANDARD	2024	APPROVED	2413670	Micro Purchase	LOVPREET CONSTRUCTION CORP	1010 EAST 178TH STREET-0289- REMOVE AND REPLACE AND INSTALL NEW BENCHES"req 1940359	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$9,620.14
STANDARD	2024	APPROVED	2418139	Micro Purchase	GAA CONSTRUCTION INC	1010 EAST 178TH STREET-0289- We will provide labor and material for janitorial cleaning at Buildings #2111"REQ 1962133	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$8,350.00
STANDARD	2024	APPROVED	2418207	Micro Purchase	PREMIER SUPPLIER NYC INC	1010 EAST 178TH STREET-0289_ BIT, #8 HEX SPANNER INSERT, 5/16" SHANK X 1" LGTH, STANDARD TIP, FASTENAL #Y1638000000H500_ REQ# 1955208	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$165.00
STANDARD	2024	APPROVED	2419393	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	1010 EAST 178TH STREET-0289-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1965166	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$355.45

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STANDARD	2024	APPROVED	2419442	Micro Purchase	DOUGLASS CONSTRUCTION CORP	1010 EAST 178TH STREET-0289- Repair of Building Entrance doors Located at 1010 East 178th Street 126762640and 1030 East 178th Street W/O# 126762640"Req 196666	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$9,992.48
STANDARD	2024	APPROVED	2419724	Micro Purchase	W.W. GRAINGER INC.	1010 EAST 178TH STREET-0289- CONTROL INSTRUMENTS.MEASURING, ELECTRICAL "Req 1967813	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$946.00
STANDARD	2024	APPROVED	2421596	Micro Purchase	POWER-FLO TECHNOLOGIES INC	1010 EAST 178TH STREET-0289_AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT_ REQ# 1972636	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$2,766.00
STANDARD	2024	APPROVED	2421812	Micro Purchase	F.W. WEBB COMPANY	1010 EAST 178TH STREET-0289-Plumbing Materials-req#1973340	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$573.29
STANDARD	2024	APPROVED	2421914	Micro Purchase	LOVPREET CONSTRUCTION CORP	1010 EAST 178TH STREET-0289 Repair Gate at development "Req 1975032	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$4,998.52
STANDARD	2024	APPROVED	2422515	Micro Purchase	UNITED MAINTENANCE SUPPLIES	1010 EAST 178TH STREET-0289- CLEANING SUPPLIES "Req 1976046	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$1,307.15
STANDARD	2024	APPROVED	2423417	Micro Purchase	GAA CONSTRUCTION INC	1010 EAST 178TH STREET-0289 We will provide labor and material for janitorial cleaning at 1010 E 178th "Req 1972570	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$4,550.00
STANDARD	2024	APPROVED	2423501	Micro Purchase	LOVPREET CONSTRUCTION CORP	1010 EAST 178TH STREET-0289- replace ac one ac in the office and two ac in the gym. Material provides by NYCHA at 2100 Monterey."Req 1979797	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$3,208.88
STANDARD	2024	APPROVED	2423673	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	1010 EAST 178TH STREET-0289-Pliers, Vacuum-REQ#1979015	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$754.06
STANDARD	2024	APPROVED	2423773	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	1010 EAST 178TH STREET-0289_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 1973186	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$536.00
STANDARD	2024	APPROVED	2423852	Micro Purchase	W.W. GRAINGER INC.	1010 EAST 178TH STREET-0289-CHAPS, CHAINSAW, 36" LG, WATER RESISTANT, ORANGE-REQ#1974825	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$406.86
STANDARD	2024	APPROVED	2425124	Micro Purchase	ELITE SUPPLIERS INC	1010 EAST 178TH STREET-0289_MIRROR, SAFETY, 12", CIRCULAR, GLASS INDOOR/OUTDOOR CONVEX, TEMPERED HARDBOARD BACKING_ REQ# 1974830	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$152.00
STANDARD	2024	APPROVED	2425459	Micro Purchase	ELITE SUPPLIERS INC	1010 EAST 178TH STREET-0289_SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES_ REQ# 1973327	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$1,436.00
STANDARD	2024	APPROVED	2426606	Micro Purchase	LOVPREET CONSTRUCTION CORP	1010 EAST 178TH STREET-0289- install 3 ac in Center and make 3 custom ac cages "Req 1984104	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$5,758.88
STANDARD	2024	APPROVED	2426632	Micro Purchase	GAA CONSTRUCTION INC	1010 EAST 178TH STREET-0289- Installation of security Bars on Electric Meter Room Doors in 2070 Clinton Ave. Total 7 floors"Req 1988229	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$9,680.00
STANDARD	2024	APPROVED	2426748	Micro Purchase	W.W. GRAINGER INC.	1010 EAST 178TH STREET-0289-Helmet-Dust Mop, Mop handle-REQ#1985527	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$506.00
STANDARD	2024	APPROVED	2426949	Micro Purchase	ePAUL DYNAMICS, INC	1010 EAST 178TH STREET-0289-AIR CONDITIONER, PORTABLE, 10000 BTU/HR, 115V 9.8A 1110W, WITH REMOTE-REQ#1987692	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$376.91

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STANDARD	2024	APPROVED	2427129	Micro Purchase	HOBBY OFFICE CORP	1010 EAST 178TH STREET-0289-janitorial supplies-req#1984946	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$788.40
STANDARD	2024	APPROVED	2427176	Micro Purchase	ePAUL DYNAMICS, INC	1010 EAST 178TH STREET-0289-AIR CONDITIONER, PORTABLE, 14000 BTU/HR, 115V 12A 1380W, WITH HEAT & DEHUMIDIFIER-REQ#1991663	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$620.99
STANDARD	2024	APPROVED	2428725	Micro Purchase	GAA CONSTRUCTION INC	1010 EAST 178TH STREET-0289_ install magnetic kit, door closer, and mother board_ REQ#1996570	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$9,880.00
STANDARD	2024	APPROVED	2429332	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES "Req 1998959	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$533.02
STANDARD	2024	APPROVED	2430442	Micro Purchase	SUPREME RESELLER'S INC	1010 EAST 178TH STREET-0289_REMOVER, GRAFFITI, 192 OZ, LIQUID, FRESH & CLEAN ODOR, DARK UMBER COLOR, BIODEGRADABLE_ REQ# 2002545	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$199.99
STANDARD	2024	APPROVED	2430880	Micro Purchase	AUKEE TRADING CORPORATION	1010 EAST 178TH STREET-0289_ELECTRICAL.ELECTRICAL SUPPLIES - MISCELLANEOUS_ REQ#	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$334.23
STANDARD	2024	APPROVED	2431501	Micro Purchase	UNITED MAINTENANCE SUPPLIES	1010 EAST 178TH STREET-0289-Janitorial Supplies-REQ#1999482	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$1,188.95
STANDARD	2024	APPROVED	2431661	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	1010 EAST 178TH STREET-0289_KIT, OF SPANNER SCREW BITS, (5) PER KIT, SCREW & SUPPLY #MSPK-1/4_ SPANNER BIT #8 _ REQ# 2008420	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$613.40
STANDARD	2024	APPROVED	2432434	Micro Purchase	GAA CONSTRUCTION INC	1010 EAST 178TH STREET-0289- install new handrail on the concrete stairs at the picnic area located at: 2111 LaFontain Avenue. All work will be done according to NYCHA specifications."Req 2009492	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$7,500.00
STANDARD	2024	APPROVED	2433580	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	1010 EAST 178TH STREET-0289-plumbing materials-REQ#2010750	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$415.55
STANDARD	2024	APPROVED	2433785	Micro Purchase	W.W. GRAINGER INC.	1010 EAST 178TH STREET-0289_GLOVE, CAIMAN HEATRAC GLOVES HI-VIS, ORANGE BACK AND SAFETY CUFF, COLD PROTECTION GLOVES, SPLIT COWHIDE LEATHER, SIZE XLARGE_ REQ#1736818	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$188.25
STANDARD	2024	APPROVED	2433933	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	1010 EAST 178TH STREET-0289_KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25_ REQ#1972944	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$781.51
STANDARD	2024	APPROVED	2434284	Micro Purchase	HOBBY OFFICE CORP	1010 EAST 178TH STREET-0289-office supplies-REQ#2008600	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$289.40
STANDARD	2024	APPROVED	2434660	Micro Purchase	GAA CONSTRUCTION INC	1010 EAST 178TH STREET-0289 Installation of a new exterior door for the mail carrier room located at 2070 Clinton Avenue. W/O#129811754 'Req 2018629	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$7,800.00
STANDARD	2024	APPROVED	2434677	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	1010 EAST 178TH STREET-0289_TOOL KIT, ONLY FOR ELEVATOR MECHANIC HELPER, (14) PIECES SET IN PLASTIC BAG_ REQ# 2015777	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$507.00

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STANDARD	2024	APPROVED	2435057	Micro Purchase	AMITY VACUUM, INC.	1010 EAST 178TH STREET-0289-VACUUM CLEANER, OUTDOOR LITTER, 6.3 QT FUEL TANK 6 GAL BAG VOLUME, 9 HP, WALK BEHIND, SELF-PROPELLED, 33" SURFACE WITH HONDA MOTOR-REQ#2015432	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$4,713.19
STANDARD	2024	APPROVED	2435983	Micro Purchase	GAA CONSTRUCTION INC	1010 EAST 178TH STREET-0289-replacement of double doors at 1010 East 178th Street W/O#130277615-REQ#2024551	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$9,350.00
STANDARD	2024	APPROVED	2438096	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	1010 EAST 178TH STREET-0289_CAMERA, VIDEO BORE SCOPE INSPECTION, 39" SHAFT LG, 2.4" COLOR TFT DISPLAY, WITH EXTENSION TOOLS (MIRROR, HOOK, & MAGNET) & INSTRUCTIONS_ REQ# 2015368	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$304.00
STANDARD	2024	APPROVED	2439242	Micro Purchase	INDER CONSTRUCTION INC	1010 EAST 178TH STREET-0289- 2111 Compactor room Exhaust Fan Replacement Qoute W/O#130986605"Req 2038772	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$5,565.00
STANDARD	2024	APPROVED	2440468	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	1010 EAST 178TH STREET-0289-PLUMBING AND HEATING.BOILERS/PARTS-REQ#2042404	Bronx Property Management	1010 EAST 178TH STREET-0289	BRONX	$6,191.28
STANDARD	2024	APPROVED	2412222	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	1471 WATSON AVE-0332 remove old oil pilot setup. Install new 'Req 1938491	Bronx Property Management	1471 WATSON AVE-0332	BRONX	$8,310.71
STANDARD	2024	APPROVED	2401093	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ADAMSSTORERM_BALANCE, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2220-22B_ REQ# 1904045	Bronx Property Management	ADAMSSTORERM	BRONX	$207.50
STANDARD	2024	APPROVED	2401365	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ADAMSSTORERM_SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)_	Bronx Property Management	ADAMSSTORERM	BRONX	$2,700.00
STANDARD	2024	APPROVED	2401386	Micro Purchase	SUPREME RESELLER'S INC	ADAMSSTORERM_ SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ1904051	Bronx Property Management	ADAMSSTORERM	BRONX	$4,753.00
STANDARD	2024	APPROVED	2401396	Micro Purchase	SUPREME RESELLER'S INC	ADAMSSTORERM_SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9_ REQ# 1904043	Bronx Property Management	ADAMSSTORERM	BRONX	$624.00
STANDARD	2024	APPROVED	2401397	Micro Purchase	SUPREME RESELLER'S INC	ADAMSSTORERM_COUPLING, 1-1/2", No-Hub, High Torque 125 (641056)_ REQ#1904091	Bronx Property Management	ADAMSSTORERM	BRONX	$643.00
STANDARD	2024	APPROVED	2401577	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ADAMSSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1906675	Bronx Property Management	ADAMSSTORERM	BRONX	$1,360.00
STANDARD	2024	APPROVED	2403168	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ADAMSSTORERM-Plumbing Materials-req#1912345	Bronx Property Management	ADAMSSTORERM	BRONX	$493.00
STANDARD	2024	APPROVED	2403192	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ADAMSSTORERM-NIPPLES, 1/2" CLOSE TO 6" BRASS, (11) PIECE SET PACKED IN BOX-Req#1912250	Bronx Property Management	ADAMSSTORERM	BRONX	$373.50

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STANDARD	2024	APPROVED	2404590	Micro Purchase	SUPREME RESELLER'S INC	ADAMSSTORERM_ REFRIGERATOR FREEZER DOOR GASKET, WHITE GENERAL ELECTRIC #WR14X27230_ REQ#_ 1911706	Bronx Property Management	ADAMSSTORERM	BRONX	$611.40
STANDARD	2024	APPROVED	2404683	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ADAMSSTORERM- SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, "Req 1904046	Bronx Property Management	ADAMSSTORERM	BRONX	$1,994.65
STANDARD	2024	APPROVED	2405442	Micro Purchase	NY CITY WORKS LLC	ADAMSSTORERM_REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233_ REQ#_ 1911705	Bronx Property Management	ADAMSSTORERM	BRONX	$1,501.80
STANDARD	2024	APPROVED	2405478	Micro Purchase	NY CITY WORKS LLC	ADAMSSTORERM_ OVERLOAD, PTCH COMBO FOR COMPRESSOR, GEN. ELEC. #WR09X10105_ REQ#_	Bronx Property Management	ADAMSSTORERM	BRONX	$3,003.60
STANDARD	2024	APPROVED	2406108	Micro Purchase	AMSTERDAM FIXTURE CORP.	ADAMSSTORERM_LAMP, SYLVANIA® SLIMLINE FLUORESCENT BULB, T12, 32 WATT, 48", 4,200K, INSTANT START (111079)_ REQ# 1920458	Bronx Property Management	ADAMSSTORERM	BRONX	$3,960.00
STANDARD	2024	APPROVED	2408400	Micro Purchase	SUPREME RESELLER'S INC	ADAMSSTORERM_CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ# 1926042	Bronx Property Management	ADAMSSTORERM	BRONX	$1,144.80
STANDARD	2024	APPROVED	2408513	Micro Purchase	BYR INC	ADAMSSTORERM_SEAL, KO, CONDUIT, SNAP-IN TYPE, 1" Knockout Seal (332002)_ REQ#1921964	Bronx Property Management	ADAMSSTORERM	BRONX	$248.75
STANDARD	2024	APPROVED	2408725	Micro Purchase	PREMIER SUPPLIER NYC INC	ADAMSSTORERM_LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D_ REQ#1924176	Bronx Property Management	ADAMSSTORERM	BRONX	$3,500.00
STANDARD	2024	APPROVED	2408765	Micro Purchase	PREMIER SUPPLIER NYC INC	ADAMSSTORERM_HANDLE HOT, LAVATORY, FOUR ARM, KISSLER#20419-H-CP, KOHLER #20419-H-CP_ REQ#1925747	Bronx Property Management	ADAMSSTORERM	BRONX	$725.00
STANDARD	2024	APPROVED	2408776	Micro Purchase	PREMIER SUPPLIER NYC INC	ADAMSSTORERM_DYE URANINE POWDER ALCOHOL WATER, 5 LB PAILS_ REQ#1919941	Bronx Property Management	ADAMSSTORERM	BRONX	$5,300.00
STANDARD	2024	APPROVED	2408835	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ADAMSSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ#1921398	Bronx Property Management	ADAMSSTORERM	BRONX	$6,838.80
STANDARD	2024	APPROVED	2409373	Micro Purchase	W.W. GRAINGER INC.	ADAMSSTORERM**Fire Hose,50 ft,White,Polyester**REQ#1932945	Bronx Property Management	ADAMSSTORERM	BRONX	$3,734.73
STANDARD	2024	APPROVED	2409594	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ADAMSSTORERM_ TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)_ REQ#1926480	Bronx Property Management	ADAMSSTORERM	BRONX	$399.90
STANDARD	2024	APPROVED	2410942	Micro Purchase	W.W. GRAINGER INC.	ADAMSSTORERM-TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)-Req#1933901	Bronx Property Management	ADAMSSTORERM	BRONX	$1,171.63
STANDARD	2024	APPROVED	2410944	Micro Purchase	W.W. GRAINGER INC.	ADAMSSTORERM-TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)-Req#1933896,1933899,1933900	Bronx Property Management	ADAMSSTORERM	BRONX	$3,514.89
STANDARD	2024	APPROVED	2412048	Micro Purchase	AUSTER RUBBER CO., INC.	ADAMSSTORERM**HOSE FIRE 2-1/2 X50' MALE & FEMALE ALUMINUM COUPLING.**REQ#1939688	Bronx Property Management	ADAMSSTORERM	BRONX	$6,162.00

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STANDARD	2024	APPROVED	2412797	Micro Purchase	FASTENAL COMPANY	ADAMSSTORERM**HOSE FIRE 2-1/2 X50' MALE & FEMALE ALUMINUM COUPLING.**REQ#1943268	Bronx Property Management	ADAMSSTORERM	BRONX	$7,277.80
STANDARD	2024	APPROVED	2413752	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ADAMSSTORERM_ KEY BLANK, 5-PIN, WITH SMALL ROUND HEAD, (50) PER BOX, JET #AM-3, AMERICAN #PTK-B1_ REQ1940282	Bronx Property Management	ADAMSSTORERM	BRONX	$243.95
STANDARD	2024	APPROVED	2415278	Micro Purchase	ELITE SUPPLIERS INC	ADAMSSTORERM_ PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3_ REQ 1949836	Bronx Property Management	ADAMSSTORERM	BRONX	$220.00
STANDARD	2024	APPROVED	2415325	Micro Purchase	BYR INC	ADAMSSTORERM_ BURNER, FRONT, LINCOLN BRASS, NO SUBS., PEERLESS-PREM. #1388_ REQ 1949124	Bronx Property Management	ADAMSSTORERM	BRONX	$2,394.00
STANDARD	2024	APPROVED	2415877	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ADAMSSTORERM_ WRENCH SPUD NUTS, FOUR-IN-ONE,SEXAUER #148817_ req#1951603	Bronx Property Management	ADAMSSTORERM	BRONX	$179.08
STANDARD	2024	APPROVED	2415887	Micro Purchase	ELITE SUPPLIERS INC	ADAMSSTORERM_TOOL, FAUCET & SINK INSTALLER, WITH MULTI PURPOSE SLOTTED ENDS, 10-1/4" LONG, RIDGID #66807 OR GRAINGER #1XDX8_ REQ 1947022	Bronx Property Management	ADAMSSTORERM	BRONX	$225.00
STANDARD	2024	APPROVED	2416899	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ADAMSSTORERM_HINGE, 4-1/2" X 4-1/2", TYPE #4, BEARING STEEL HINGE, NON-REMOVEABLE PIN (NRP), SQUARE HINGE CORNERS, FIVE (5) KNUCKLE, FULL MORTISE WITH PLATE FINISH, MCKINNEY MFR PART #TB2714_ REQ#1954998	Bronx Property Management	ADAMSSTORERM	BRONX	$579.80
STANDARD	2024	APPROVED	2418056	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	ADAMSSTORERM_ STRUCTURAL SUPPLIES.PUTTY & CAULKING_ REQ# 1961005	Bronx Property Management	ADAMSSTORERM	BRONX	$2,520.00
STANDARD	2024	APPROVED	2418673	Micro Purchase	W.W. GRAINGER INC.	ADAMSSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK-REQ#1964079	Bronx Property Management	ADAMSSTORERM	BRONX	$432.20
STANDARD	2024	APPROVED	2418921	Micro Purchase	BYR INC	ADAMSSTORERM_ NAIL, COMMON, 1-1/2" LG, STEEL, 4D, FLAT HEAD, BRIGHT FINISH_ REQ# 1962711	Bronx Property Management	ADAMSSTORERM	BRONX	$104.90
STANDARD	2024	APPROVED	2419107	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ADAMSSTORERM_NAIL, FINISHING, 1-1/2" LG, 4D GALV_ REQ# 1962705	Bronx Property Management	ADAMSSTORERM	BRONX	$101.94
STANDARD	2024	APPROVED	2419113	Micro Purchase	BYR INC	ADAMSSTORERM_TAPE, LABEL PRINTER, 1" WD X 26' LG, PET/POLYESTER FILM, BLACK ON WHITE, EXTRA STRENGTH ADHESIVE CASSETTE FOR LABELER_ Req# 1964147	Bronx Property Management	ADAMSSTORERM	BRONX	$478.00
STANDARD	2024	APPROVED	2419507	Micro Purchase	ELITE SUPPLIERS INC	ADAMSSTORERM_CAP, OVERFLOW CAP AND SEALING WASHER FOR WASTE DRAIN (ROTARY WASTE VALVE OUTLET CAP), T&S PART #012640-45_ REQ# 1963745	Bronx Property Management	ADAMSSTORERM	BRONX	$1,199.00
STANDARD	2024	APPROVED	2420109	Micro Purchase	MODU STUDIO LLC	ADAMSSTORERM_CABINET R/H, SO# XCB14 - BATHROOM, SURFACE TYPE, (3) SHELVES_ REQ#1967495	Bronx Property Management	ADAMSSTORERM	BRONX	$1,038.00
STANDARD	2024	APPROVED	2420143	Micro Purchase	ELITE SUPPLIERS INC	ADAMSSTORERM_TAPE, 2" X 60 YD SHURTAPE PAINTER'S BLUE MASKING TAPE (105131)_ REQ1967225	Bronx Property Management	ADAMSSTORERM	BRONX	$1,560.00
STANDARD	2024	APPROVED	2420687	Micro Purchase	BYR INC	ADAMSSTORERM_IGNITER, TOP BURNER SPARK_ REQ# 1966969	Bronx Property Management	ADAMSSTORERM	BRONX	$1,599.60
STANDARD	2024	APPROVED	2420983	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ADAMSSTORERM_BULB, 40W, STANDARD_ Req# 1971172	Bronx Property Management	ADAMSSTORERM	BRONX	$112.50

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STANDARD	2024	APPROVED	2421144	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ADAMSSTORERM-Electrical-Clip-Wire-Req#1969777	Bronx Property Management	ADAMSSTORERM	BRONX	$1,175.00
STANDARD	2024	APPROVED	2421225	Micro Purchase	ELITE SUPPLIERS INC	ADAMSSTORERM_NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX_ REQ# 1945968	Bronx Property Management	ADAMSSTORERM	BRONX	$840.00
STANDARD	2024	APPROVED	2421586	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	ADAMSSTORERM_MODULE, SPARK_ REQ# 1971001	Bronx Property Management	ADAMSSTORERM	BRONX	$678.00
STANDARD	2024	APPROVED	2421828	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ADAMSSTORERM_LOCK, MORTISE SLAM, JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS_ REQ# 1971093	Bronx Property Management	ADAMSSTORERM	BRONX	$899.85
STANDARD	2024	APPROVED	2421880	Micro Purchase	I.T. DISTRIBUTORS, INC.	ADAMSSTORERM-DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE-REQ#1970233	Bronx Property Management	ADAMSSTORERM	BRONX	$425.72
STANDARD	2024	APPROVED	2421884	Micro Purchase	I.T. DISTRIBUTORS, INC.	ADAMSSTORERM-DEODORANT, FRESH SCENTED ODOR, ELIMINATOR-REQ#1970266	Bronx Property Management	ADAMSSTORERM	BRONX	$639.80
STANDARD	2024	APPROVED	2422384	Micro Purchase	BYR INC	ADAMSSTORERM_OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT_ REQ# 1970266	Bronx Property Management	ADAMSSTORERM	BRONX	$787.00
STANDARD	2024	APPROVED	2422811	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ADAMSSTORERM_TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)_ REQ# 1975808	Bronx Property Management	ADAMSSTORERM	BRONX	$1,499.00
STANDARD	2024	APPROVED	2422892	Micro Purchase	INDEPENDENT HARDWARE INC.	ADAMSSTORERM_CYLINDER, 5 PIN RIM, 1-1/8" LG, BRIGHT BRASS, WITH SCREW CAP, FA KW, KEYED ALIKE_ REQ#1976979	Bronx Property Management	ADAMSSTORERM	BRONX	$209.25
STANDARD	2024	APPROVED	2423759	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	ADAMSSTORERM_ SCREWDRIVER, C/W #4 TRI-WING BIT #3703, & DRIVER_ REQ# 1976968	Bronx Property Management	ADAMSSTORERM	BRONX	$162.80
STANDARD	2024	APPROVED	2423917	Micro Purchase	ELITE SUPPLIERS INC	ADAMSSTORERM _ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN_ REQ#1976967	Bronx Property Management	ADAMSSTORERM	BRONX	$345.00
STANDARD	2024	APPROVED	2424705	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ADAMSSTORERM_TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE_ REQ# 1975688	Bronx Property Management	ADAMSSTORERM	BRONX	$253.85
STANDARD	2024	APPROVED	2425926	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ADAMSSTORERM-VALVE, ANGLE STOP, 1/2" IPS X 1/2" WH, WITH STUFFING BOX, MCGUIRE #HST06SBRD-REQ#1984603	Bronx Property Management	ADAMSSTORERM	BRONX	$209.00
STANDARD	2024	APPROVED	2428901	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ADAMSSTORERM-ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN-REQ#1994833	Bronx Property Management	ADAMSSTORERM	BRONX	$466.20
STANDARD	2024	APPROVED	2428974	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ADAMSSTORERM-BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D-REQ#1990085	Bronx Property Management	ADAMSSTORERM	BRONX	$319.50
STANDARD	2024	APPROVED	2429731	Micro Purchase	W.W. GRAINGER INC.	ADAMSSTORERM_COVER, 39" X 75" X 17" TWIN, BED BUG FREE MATTRESS_ REQ#1999515	Bronx Property Management	ADAMSSTORERM	BRONX	$164.80

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STANDARD	2024	APPROVED	2431030	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ADAMSSTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#2004653	Bronx Property Management	ADAMSSTORERM	BRONX	$245.00
STANDARD	2024	APPROVED	2435502	Micro Purchase	PDQ SUPPLY, INC.	ADAMSSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2002435_ Pre PQL	Bronx Property Management	ADAMSSTORERM	BRONX	$3,000.80
STANDARD	2024	APPROVED	2436099	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ADAMSSTORERM- DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB"Req 2010631	Bronx Property Management	ADAMSSTORERM	BRONX	$1,990.00
STANDARD	2024	APPROVED	2437480	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ADAMSSTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#2030512	Bronx Property Management	ADAMSSTORERM	BRONX	$367.50
STANDARD	2024	APPROVED	2437487	Micro Purchase	PREMIER SUPPLIER NYC INC	ADAMSSTORERM_THERMOSTAT, OVEN, HOT SURFACE THERMOSTAT R SERIES_ REQ#2026703	Bronx Property Management	ADAMSSTORERM	BRONX	$1,020.00
STANDARD	2024	APPROVED	2437492	Micro Purchase	ELITE SUPPLIERS INC	ADAMSSTORERM_THERMOSTAT, TEMPERATURE CONTROL, COLD_ REQ# 2026708	Bronx Property Management	ADAMSSTORERM	BRONX	$950.00
STANDARD	2024	APPROVED	2401297	Micro Purchase	W.W. GRAINGER INC.	ANDREW JACKSON-0243 OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS"Req 1903761	Bronx Property Management	ANDREW JACKSON-0243	BRONX	$472.98
STANDARD	2024	APPROVED	2413774	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ANDREW JACKSON-0243 EJECTOR PUMS REPAIR "Req 1945927	Bronx Property Management	ANDREW JACKSON-0243	BRONX	$9,960.00
STANDARD	2024	APPROVED	2433326	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ASTORIA HS SS-0517S_DESK, MANAGER OFFICE DESK, MAGELLAN COLLECTION CLASSIC CHERRY WOOD COLOR, 30" HEIGHT, REALSPACE MFG # HS-MG-2071_ REQ#1909403	Bronx Property Management	ASTORIA HS SS-0517S	BRONX	$743.56
STANDARD	2024	APPROVED	2439999	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Bailey Ave - Replace 2 Roof Fans - Req# 2038068	Bronx Property Management	BAILEY AV/W 193-0311	BRONX	$2,990.00
STANDARD	2024	APPROVED	2443428	Micro Purchase	ePAUL DYNAMICS, INC	BAISLEY PARK-0240 TOOLS.MISCELLANEOUS "REQ 2044912	Bronx Property Management	BAISLEY PARK-0240	BRONX	$284.25
STANDARD	2024	APPROVED	2400942	Micro Purchase	CRYSTAL CONSTRUCTION OF NYC CORP	BETANCES II, 18-0338 (Mitchell)_Installing new porcelain floor in Exterminator bathroom. We will be presuming for labor and material to install new porcelain floor and wall. which is 98 Sq. floor and 185 Sq. is wall._ REQ#1903573	Bronx Property Management	BETANCES II, 18-0338 (Mitchell)	BRONX	$9,725.00
STANDARD	2024	APPROVED	2400846	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254-Wardrobe Locker,Lvrd,1 Wide, 2, Item# 4VET4, Gray color, part number#U1226-2A-HG-Req#1903712	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$472.98
STANDARD	2024	APPROVED	2402992	Micro Purchase	USA FINAL TOUCH INC	BOSTON RD-SECOR-0254-b BATHROOM WALL SURROUNDING "Req 1911153	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$9,800.50
STANDARD	2024	APPROVED	2403112	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BOSTON RD-SECOR-0254-COAT WINTER, SIZE 48 FLAME RESISTANT-Req#1911985	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$376.00
STANDARD	2024	APPROVED	2403821	Micro Purchase	SWARAN CONSTRUCTION CORP	BOSTON RD-SECOR-0254- BATHTUB WALL SURROUNDING "Req 1913879	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$8,383.60
STANDARD	2024	APPROVED	2403822	Micro Purchase	AMS GENERAL CONTRACTOR INC.	BOSTON RD-SECOR-0254 BATHTUB WALL SURROUNDING "Req 1913659	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$9,800.00
STANDARD	2024	APPROVED	2403866	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254-TOOL MULTIPURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES (115521)-Req#1914548	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$122.49

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STANDARD	2024	APPROVED	2403908	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254-TOOL MULTIPURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES (115521)-Req#1913766	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$122.49
STANDARD	2024	APPROVED	2404003	Micro Purchase	MERCURY PAINT CORP	BOSTON RD-SECOR-0254-Req#1915470-PO#2404003- PAINTS, FLOORS.FLAT ENAMEL	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$3,325.32
STANDARD	2024	APPROVED	2404099	Micro Purchase	SWARAN CONSTRUCTION CORP	BOSTON RD-SECOR-0254-Labor, material to repair flagpole in front of Management "Req 1910881	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$7,982.40
STANDARD	2024	APPROVED	2404585	Micro Purchase	SUPREME RESELLER'S INC	BOSTON RD-SECOR-0254_MICROWAVE, GE PROFILE, 1.1 CU. FT. COUNTERTOP, 800 WATTS, SENSOR COOKING CONTROLS, STAIN STEEL, 24" WIDTH X 12-1/8" HEIGHT, GENERAL ELECTRIC MODEL #PEM31SFSS_	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$574.80
STANDARD	2024	APPROVED	2408455	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254 _LAWN MOWER, WITH MULCHER, SELF-PROPELLED, REAR DISCHARGE, HONDA HRR2165VKA OR EQUAL_ REQ#1920987	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$5,850.04
STANDARD	2024	APPROVED	2408470	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BOSTON RD-SECOR-0254_ CABLES, JUMPER, HEAVY DUTY TANGLE PROOF, 25' LGTH, ORANGE, NAPA #PBC125PCC_ REQ#1917019	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$247.00
STANDARD	2024	APPROVED	2408481	Micro Purchase	UNITED SUPPLY CORP.	BOSTON RD-SECOR-0254_BOARD, DRY ERASE, 72" X 48", WHITE, BLACK/GRAY ALUMINUM FRAME, UNIVERSAL #UNV-43725_ REQ#1918670	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$275.52
STANDARD	2024	APPROVED	2411741	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254_ PLIERS, NEEDLE NOSE, 6-5/8" LENGTH, SERRATED GRIP SURFACE, 2" JAW OPENING, WITH SIDE CUTTER & DIPPED YELLOW HANDLE, KLIEN #D203-6, GRAINGER #4A842, OR EQUAL_ REQ# 1937610	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$300.78
STANDARD	2024	APPROVED	2411818	Micro Purchase	SWARAN CONSTRUCTION CORP	BOSTON RD-SECOR-0254 labor, material to clean behind fences at all 4 bldg.'s "Req 1937580	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$4,514.50
STANDARD	2024	APPROVED	2411974	Micro Purchase	SWARAN CONSTRUCTION CORP	BOSTON RD-SECOR-0254 labor, materials to clean 2 grease traps in Community Center kitchen "Req 1939337	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$2,160.74
STANDARD	2024	APPROVED	2412006	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BOSTON RD-SECOR-0254_ WRENCH, PIPE, 14", OFFSET ANGLE, ALUMINUM, RIDGID #31120 OR GRAINGER #1EZ15_ REQ# 1926193	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$112.99
STANDARD	2024	APPROVED	2413073	Micro Purchase	PREMIER SUPPLIER NYC INC	BOSTON RD-SECOR-0254_ SCREWDRIVER, 10", FLAT TIP, ROUND SHAFT, WITH PLASTIC HANDLE,STANLEY #66-180_ REQ 1942143	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$259.50
STANDARD	2024	APPROVED	2413657	Micro Purchase	SUPREME RESELLER'S INC	BOSTON RD-SECOR-0254-office supplies-REQ#1936500	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$356.00
STANDARD	2024	APPROVED	2413880	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254-SCREWDRIVER, MULTI-BIT SET, STANDARD & MINI 4-IN-1,ENDERES #2160 OR GRAINGER #1CLP3-REQ#	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$139.68

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STANDARD	2024	APPROVED	2414888	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254-HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX, DEWALT #DCD996P2 OR GRAINGER # 39RV78-REQ#1947376	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$1,107.00
STANDARD	2024	APPROVED	2416499	Micro Purchase	CAUTION FIRE PREVENTION LLC	BOSTON RD-SECOR-0254- purchase fire extinguishers "Req 1955983	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$4,182.38
STANDARD	2024	APPROVED	2418965	Micro Purchase	SWARAN CONSTRUCTION CORP	BOSTON RD-SECOR-0254 remove garbage from the fenced in areas-all 4 bldgs. "rEQ 1965393	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$4,716.89
STANDARD	2024	APPROVED	2420335	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BOSTON RD-SECOR-0254_HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF_ REQ# 1966499	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$355.45
STANDARD	2024	APPROVED	2421507	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254-CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE-REQ#1966629	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$259.92
STANDARD	2024	APPROVED	2422098	Micro Purchase	SWARAN CONSTRUCTION CORP	BOSTON RD-SECOR-0254-cut grass throughout development inside fenced in areas."Req 1975618	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$4,797.20
STANDARD	2024	APPROVED	2422692	Micro Purchase	SWARAN CONSTRUCTION CORP	BOSTON RD-SECOR-0254 Fabricate and install 5 different signs throughout development. No Trespassing and No Illegal Dumping signs"Req 1975847	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$4,428.90
STANDARD	2024	APPROVED	2423235	Micro Purchase	SWARAN CONSTRUCTION CORP	BOSTON RD-SECOR-0254 Clean the garbage behind the chain linked fencing throughout the development. Bldg.'s 1-4."Req 1978981	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$4,010.80
STANDARD	2024	APPROVED	2423753	Micro Purchase	ELITE SUPPLIERS INC	BOSTON RD-SECOR-0254_TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES_ REQ # 1975850	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$294.00
STANDARD	2024	APPROVED	2424722	Micro Purchase	KLEARVIEW APPLIANCE CORP	BOSTON RD-SECOR-0254_REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST_ REQ# 1977627	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$249.00
STANDARD	2024	APPROVED	2424727	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BOSTON RD-SECOR-0254_TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE_ REQ# 1977631	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$1,263.16
STANDARD	2024	APPROVED	2424732	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254_BAG, GARBAGE, 33" WD X 50" LG X 5 MIL THK, POLY, BLACK, ACM-PRINTED DANGER, CONTRACTOR, FLAT FOLDED_ REQ#1977629	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$1,220.10
STANDARD	2024	APPROVED	2424734	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254_VACUUM, WET/DRY, 18 GAL_ REQ# 1975849	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$268.04
STANDARD	2024	APPROVED	2425679	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BOSTON RD-SECOR-0254 -Repairs to house pump and exhaust fan. "Req 1987535	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$5,245.00
STANDARD	2024	APPROVED	2434221	Micro Purchase	W.W. GRAINGER INC.	BOSTON RD-SECOR-0254-KIT, SAW CIRCULAR, 5-3/8" BLADE DIA, CORDLESS, COMPLETE-REQ#2012769	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$953.34

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STANDARD	2024	APPROVED	2434600	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BOSTON RD-SECOR-0254_TOOLS.PLIERS_ REQ# 2014264	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$420.24
STANDARD	2024	APPROVED	2434604	Micro Purchase	ELITE SUPPLIERS INC	BOSTON RD-SECOR-0254_KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH_ REQ# 2014261	Bronx Property Management	BOSTON RD-SECOR-0254	BRONX	$1,500.00
STANDARD	2024	APPROVED	2405790	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BOSTONSECORSTORERM ** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE ** REQ# 1916852	Bronx Property Management	BOSTONSECORSTORERM	BRONX	$1,709.70
STANDARD	2024	APPROVED	2412863	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BOSTONSECORSTORERM_ IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ#	Bronx Property Management	BOSTONSECORSTORERM	BRONX	$297.90
STANDARD	2024	APPROVED	2413077	Micro Purchase	ELITE SUPPLIERS INC	BOSTONSECORSTORERM_ SHANK CARBIDE BUR, SIZE 1/4 INCH,GRAINGER #1Z356_ REQ#1926343	Bronx Property Management	BOSTONSECORSTORERM	BRONX	$135.00
STANDARD	2024	APPROVED	2413825	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	BOSTONSECORSTORERM_ FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15_ REQ1933773	Bronx Property Management	BOSTONSECORSTORERM	BRONX	$129.50
STANDARD	2024	APPROVED	2418468	Micro Purchase	AUKEE TRADING CORPORATION	BOSTONSECORSTORERM_ BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2240-22D_ REQ# 1960982	Bronx Property Management	BOSTONSECORSTORERM	BRONX	$4,200.00
STANDARD	2024	APPROVED	2433482	Micro Purchase	SURAJ CONSTRUCTION INC	BREUKELEN-0212- Install new heavy duty diamond plate metal gate with frame"Req 2013189	Bronx Property Management	BREUKELEN-0212	BRONX	$4,465.00
STANDARD	2024	APPROVED	2427941	Micro Purchase	HOBBY OFFICE CORP	BRONX IMAGING UNIT - GS=zReq#1980116-PO#2427941-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Bronx Property Management	BRONX IMAGING UNIT - GS	BRONX	$159.90
STANDARD	2024	APPROVED	2441213	Micro Purchase	HOBBY OFFICE CORP	BRONX IMAGING UNIT - GS-office materials-REQ#2042976	Bronx Property Management	BRONX IMAGING UNIT - GS	BRONX	$699.00
STANDARD	2024	APPROVED	2410383	Micro Purchase	AUKEE TRADING CORPORATION	BRONX PROPERTY MANAGEMENT (0024)_ TOOLS.ELECTRICAL POWERED_ REQ#1927053	Bronx Property Management	BRONX PROPERTY MANAGEMENT	BRONX	$1,034.80
STANDARD	2024	APPROVED	2411809	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)_ BLADE, OSCILLATING BLADE SET, CARBIDE/Bi-METAL/HIGH CARBON STEEL; SIZE: 1-1 /4", 2", 3-1 /2"; NUMBER OF 5 PIECES, BOSCH # OSL005C OR GRAINGER #48XX18_ REQ#1936793	Bronx Property Management	BRONX PROPERTY MANAGEMENT	BRONX	$299.00
STANDARD	2024	APPROVED	2411924	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_ SLEDGE HAMMER, WITH HICKORY HANDLE, 3 LB, FORGED STEEL HEAD,_ REQ#1920761	Bronx Property Management	BRONX PROPERTY MANAGEMENT	BRONX	$104.00
STANDARD	2024	APPROVED	2428851	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_ANCHOR, SCREW, NAIL-IN, 1/4", 2", STEEL, METAL, ROUNDED HEAD_ REQ#1987774	Bronx Property Management	BRONX PROPERTY MANAGEMENT	BRONX	$150.80
STANDARD	2024	APPROVED	2439238	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_BLADE, SAW, CIRCULAR, 10" DIA, 50 TPI, CARBIDE TIPPED, HARDWOOD & SOFTWOOD_ REQ# 2023017	Bronx Property Management	BRONX PROPERTY MANAGEMENT	BRONX	$420.00
STANDARD	2024	APPROVED	2439250	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_ TOOLS ELECTRIC _ REQ# 2033505	Bronx Property Management	BRONX PROPERTY MANAGEMENT	BRONX	$855.72

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STANDARD	2024	APPROVED	2439324	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_ROUTER, 1.25 HP,_ Kit cordless_ REQ# 2033981_	Bronx Property Management	BRONX PROPERTY MANAGEMENT	BRONX	$675.00
STANDARD	2024	APPROVED	2443943	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2048286	Bronx Property Management	BRONX PROPERTY MANAGEMENT	BRONX	$1,356.00
STANDARD	2024	APPROVED	2401705	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)_ PIPE WRENCH, 10" STRAIGHT TYPE, HEAVY DUTY CAST-IRON HOUSING, I-BEAM HANDLE, & FORGED HOOK JAW, RIDGID #31010_ REQ# 1902293	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$488.00
STANDARD	2024	APPROVED	2401709	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)CUTTER, RIDGID® 104 Close-Quarters Tubing Cutter, Cuts 3/16 To 15/16 (150049)_ REQ# 1903235	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$254.34
STANDARD	2024	APPROVED	2402661	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-Tools-Req#1909930	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$149.73
STANDARD	2024	APPROVED	2403877	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONX PROPERTY MANAGEMENT (0024)-SAWZALL, ORBITAL OR STRAIGHT ACTION, COUNTER BALANCED, 13 AMP Orbital Super Sawzall Reciprocating Saw (114158)-Req#	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$438.00
STANDARD	2024	APPROVED	2405249	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-tools-Battery,Grinder-Req#1909522	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$504.26
STANDARD	2024	APPROVED	2405341	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALTMFRPART#DCK280C2Req#1909514	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$565.10
STANDARD	2024	APPROVED	2405492	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP, 7.9 MIL THICKNESS-XLARGE SIZE-Req#1909359	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,435.20
STANDARD	2024	APPROVED	2405507	Micro Purchase	HILTI, INC.	BRONX PROPERTY MANAGEMENT (0024)-DRILL AND IMPACT COMBO TOOLS- SFC & SID 4-A22 ADV COMPACT-SF 4-A22 ATC IMPACT DRIVER-C 4/36-90 100 127V BATTERY CHARGER, (2) BELT HOOKS, (1) MEDIUM SOFT BAG, (2) B 22/4.0-BATTERIES-HILTI #3554481-Req#1909514	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$430.63
STANDARD	2024	APPROVED	2406465	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)_ TOOLS.AXES, HAMMERS, HATCHETS _REQ#1921623	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$732.00
STANDARD	2024	APPROVED	2406494	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_ ELECTRIC TOOLS DRILL AND IMPACT_ REQ1919514	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$750.00
STANDARD	2024	APPROVED	2407024	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BRONX PROPERTY MANAGEMENT (0024)_ELECTRICAL.AUDIO VIDEO EQUIPMENT_ REQ1921449	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,107.90
STANDARD	2024	APPROVED	2407396	Micro Purchase	BYR INC	BRONX PROPERTY MANAGEMENT (0024_CUTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY, WITH SPARE CUTTING WHEEL, #38HY49_ REQ#1903235	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$495.00

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STANDARD	2024	APPROVED	2407405	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_ROUTER, CORDLESS RPM_ REQ1921663	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$425.86
STANDARD	2024	APPROVED	2407421	Micro Purchase	AUKEE TRADING CORPORATION	BRONX PROPERTY MANAGEMENT (0024)_DRILL, ELECTRIC, 3/4" KEYED CHUCK, MILWAUKEE #1854-1_ REQ1922595	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$357.38
STANDARD	2024	APPROVED	2407584	Micro Purchase	BYR INC	BRONX PROPERTY MANAGEMENT (0024) _ BLOWER,LEAF HANDHELD BLOWER, REQ#_ 1907000	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$458.00
STANDARD	2024	APPROVED	2407644	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_CUTTER, HEAVY DUTY CUTTER FOR PLASTIC, PLEXIGLASS, FORMICA, TILE OR ACRYLIC MATERIAL, SINGLE PACK, FLETCHER-TERRY PART #05-120_ REQ#1925084	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$154.52
STANDARD	2024	APPROVED	2407647	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_TOOL SET, JET SWET (TM) IN-LINE TEMPORARY PLUGS, FOR COPPER, PCV, BLACK, OR STEEL PIPES, KIT INCLUDES (6) STANDARD PIPE SIZES, 1/2" TO 2", WITH PVC CARRY CASE, BRENELLE ENTERPRISES #6100_ REQ#1923940	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$687.70
STANDARD	2024	APPROVED	2407677	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_WRENCH, PIPE, 10" ALUMINUM, STRAIGHT, RIDGID #31090 OR GRAINGER #6A650_ REQ# 1903234	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$199.96
STANDARD	2024	APPROVED	2407681	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX PROPERTY MANAGEMENT (0024)_CUTTER, SOIL PIPE, 1-1/2" TO 6" CAPACITY, RATCHETING TYPE, FORGED STEEL BODY, RIDGID #69982 OR GRAINGER #1VXH1_ REQ# 1910044	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$729.99
STANDARD	2024	APPROVED	2407687	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BRONX PROPERTY MANAGEMENT (0024)_SAW, 18 VOLT RECIPROCATING, CORDLESS, MAKITA #XRJ05Z OR GRAINGER #52RX12_ REQ1924393	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$595.00
STANDARD	2024	APPROVED	2407913	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_TOOLS.WOODWORKING_ REQ#1921623	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$599.94
STANDARD	2024	APPROVED	2409344	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX PROPERTY MANAGEMENT (0024)_ TOOLS.PIPE FITTING, PLUMBING_ REQ#1916830	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$217.98
STANDARD	2024	APPROVED	2409360	Micro Purchase	BYR INC	BRONX PROPERTY MANAGEMENT (0024)_KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262_ REQ#1911944	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$389.80
STANDARD	2024	APPROVED	2409409	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	BRONX PROPERTY MANAGEMENT (0024)-Electrical Equipment-Req#1920101	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$3,340.00
STANDARD	2024	APPROVED	2409604	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX PROPERTY MANAGEMENT (0024)_ TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11_ REQ#1917589	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$299.98

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STANDARD	2024	APPROVED	2409893	Micro Purchase	UNITED SUPPLY CORP.	BRONX PROPERTY MANAGEMENT (0024)_ FILTER, MONITOR, 3M BLACK-OUT PRIVACY FILTER/SCREEN FOR DELL OPTIPLEX MONITOR 3240 ALL IN ONE, SCREEN DISPLAY SIZE: 21.5" - 3M MODEL #PFMDE002_ REQ# 1924271	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$359.98
STANDARD	2024	APPROVED	2410361	Micro Purchase	AUKEE TRADING CORPORATION	BRONX PROPERTY MANAGEMENT (0024)_ TOOLS.MISCELLANEOUS_ REQ#1929261	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$171.48
STANDARD	2024	APPROVED	2410377	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024) *** PLIERS, 3 PIECE SET, 420, 426, 440, ** REQ# 1920759	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$346.82
STANDARD	2024	APPROVED	2411119	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024) BAG, MASONS TOOLS, CANVAS, HINGED STEEL FRAME WITH LEATHER HANDLES & STRAP, 20" X 12"D, CUSTOM LEATHERCRAFT #304X"rEQ 1929262	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$134.00
STANDARD	2024	APPROVED	2411367	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BRONX PROPERTY MANAGEMENT (0024)_ WRENCH, HYDRANT CAP WRENCH, MAGNETIC; J & M SPECIAL EFFECTS, # HYDMAG1_ REQ#1933193	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$3,060.00
STANDARD	2024	APPROVED	2411754	Micro Purchase	ELITE SUPPLIERS INC	BRONX PROPERTY MANAGEMENT (0024)_ CUTTER, FOR NO HUB SOIL PIPE, 1-1/2" TO 6" CAPACITY, SINGLE STROKE CUTTING, MODEL 246, RIDGID #32900 OR GRAINGER #6YJ36_ REQ#1934382	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,598.00
STANDARD	2024	APPROVED	2411959	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)_ TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)_ REQ# 1917589	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$411.18
STANDARD	2024	APPROVED	2412008	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)_ CUTTER, FOR 2 TO 6" CAST IRON SOIL PIPE, MODEL 206, RIDGID #68650 OR GRAINGER #5EPP7_ REQ# 1927055	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$3,592.00
STANDARD	2024	APPROVED	2412179	Micro Purchase	ELITE SUPPLIERS INC	BRONX PROPERTY MANAGEMENT (0024)_ TAPE MEASURE, 1" X 10 M (METRIC REQ#_1938733), YELLOW IMPACT-RESTISTANT CASE WITH CUSHION GRIP, STANLEY #33-605_ REQ#	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$2,129.94
STANDARD	2024	APPROVED	2412879	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_ BATTERY, CHARGER, Li-ION, CHARGER OUTPUT VOLTAGE FOR 12.0 TO 20.0, NUMBER OF PORTS: 1; FOR DEWALT BATTERY; LED INDICATOR; DEWALT # DCB115 or GRAINGER # 11A157_ REQ#192561	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$382.08
STANDARD	2024	APPROVED	2412882	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_ BATTERY, Li-Ion 3.0 Ah BATTERY PACK FOR 18V MAKITA TOOLS, USE WITH MAKITA CORDLESS TOOLS; LXT ® SERIES; MAKITA # BL1830B or GRAINGER # 4NNN2_ REQ# 1921663	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$460.00
STANDARD	2024	APPROVED	2412885	Micro Purchase	ELITE SUPPLIERS INC	BRONX PROPERTY MANAGEMENT (0024)_ BATTERY, Li-Ion 3.0 Ah BATTERY PACK FOR 18V MAKITA TOOLS, USE WITH MAKITA CORDLESS TOOLS; LXT ® SERIES; MAKITA # BL1830B or GRAINGER # 4NNN2_ REQ#1924393	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$290.00

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STANDARD	2024	APPROVED	2412890	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_ DRILL, ELECTRIC ,1/2 D-Handle Drill 0-1000 RPM (114157)_ REQ#1925545	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$470.00
STANDARD	2024	APPROVED	2412899	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_ SAWZALL, KIT, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STROKE COMPLETE WITH LI-ION BATTERY, CHARGER, (2) HACKSAW BLADES, AND CONTRACTOR BAG, GRAINGER #5HXL5_ REQ# 1927056	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$2,100.00
STANDARD	2024	APPROVED	2412903	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_ PLIERS, 6-1/2" TONGUE & GROOVE TYPE, STRAIGHT JAW, 7/8" MAX OPENING, WITH DIPPED FORGED ALLOY STEEL HANDLE, CHANNELLOCK #426 OR GRAINGER #4CR39_ REQ#193733	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$249.90
STANDARD	2024	APPROVED	2413046	Micro Purchase	AUKEE TRADING CORPORATION	BRONX PROPERTY MANAGEMENT (0024)_ BATTERY, Li-Ion 3.0 Ah BATTERY PACK FOR 18V MAKITA TOOLS, USE WITH MAKITA CORDLESS TOOLS; LXT ® SERIES; MAKITA # BL1830B or GRAINGER # 4NNN2_ REQ#1935501	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$174.98
STANDARD	2024	APPROVED	2413724	Micro Purchase	AUKEE TRADING CORPORATION	BRONX PROPERTY MANAGEMENT (0024)_ KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262_ REQ 1928720	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$135.05
STANDARD	2024	APPROVED	2413767	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-TOOLS-REQ#1944025,1942083,1942076	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,259.91
STANDARD	2024	APPROVED	2415210	Micro Purchase	AKIVA SUPPLIES INC	BRONX PROPERTY MANAGEMENT (0024)_TABLE FOLDING, 30 X 72 ECONOMY LINE, RECTANGULAR, GRAY,ADIRONDACK #TAF201_ REQ 1904761	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$899.95
STANDARD	2024	APPROVED	2415322	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BRONX PROPERTY MANAGEMENT (0024)_ORGANIZER DESK TOP, 2 SHELF,SAFCO #3665.,REQ 1587206	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,491.90
STANDARD	2024	APPROVED	2415513	Micro Purchase	AMITY VACUUM, INC.	BRONX PROPERTY MANAGEMENT (0024)-MACHINERY.BLOWERS - SOOT & PART "Req 1908797	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,058.00
STANDARD	2024	APPROVED	2415516	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-CARTRIDGE, SAW BRAKE FOR TABLE SAW, 8" LENGTH, 7" WIDTH, 3" HEIGHT, 10" BLADE DIAMETER, USE WITH CNS, JSS, ICS AND PCS BRAKE CARTRIDGE, SAWSTOP #TSBC-10R3 (GRAINGER #788H86) OR EQUAL-REQ#1946222	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$333.84
STANDARD	2024	APPROVED	2415903	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-DRILL, ELECTRIC, 3/4" KEYED CHUCK, MILWAUKEE #1854-1-REQ#1947005	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$333.41
STANDARD	2024	APPROVED	2416474	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BRONX PROPERTY MANAGEMENT (0024)_ BRONX PROPERTY MANAGEMENT (0024)_ req# 1928720	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$216.00
STANDARD	2024	APPROVED	2417135	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)_TOOLS.MISCELLANEOUS_ REQ# 1952307	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$838.60
STANDARD	2024	APPROVED	2417775	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)_HEADS, (6) WHEEL REPLACEMENT TURRENT CUTTING, _ REQ# 1925233	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$3,568.00

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STANDARD	2024	APPROVED	2418239	Micro Purchase	UNITED SUPPLY CORP.	BRONX PROPERTY MANAGEMENT (0024)-Office Supplies-REQ1959736	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$2,766.20
STANDARD	2024	APPROVED	2418252	Micro Purchase	BYR INC	BRONX PROPERTY MANAGEMENT (0024)_ CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS_ REQ	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$798.00
STANDARD	2024	APPROVED	2418606	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BRONX PROPERTY MANAGEMENT (0024)_REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST_ REQ1959880	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$325.00
STANDARD	2024	APPROVED	2418665	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-Toolkit, Cartridge-REQ#1933461	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,691.50
STANDARD	2024	APPROVED	2418792	Micro Purchase	FASTENAL COMPANY	BRONX PROPERTY MANAGEMENT (0024)_ Line Signs A-Z_ REQ#1964731	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$7,560.00
STANDARD	2024	APPROVED	2420017	Micro Purchase	UNITED SUPPLY CORP.	BRONX PROPERTY MANAGEMENT (0024)_PAPER, MULTI-PURPOSE, SHREDDER_ REQ 1964038	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$359.94
STANDARD	2024	APPROVED	2420892	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BRONX PROPERTY MANAGEMENT (0024)-uniforms-REQ#1970282	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,328.38
STANDARD	2024	APPROVED	2420964	Micro Purchase	BYR INC	BRONX PROPERTY MANAGEMENT (0024) PAPER, BOND, LEDGER, 11" X 17", WHITE, SUB. 20 LB. 100% POST CONSUMER RECYCLED CONTENT, PROCESSED CHLORINE FREE (PCF). 500 SHEETS PER REAM (FIVE (5) REAMS PER CASE "Req 1966843	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$673.50
STANDARD	2024	APPROVED	2421357	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)- BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF'Req 1960880	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$370.00
STANDARD	2024	APPROVED	2423275	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024) TOOLS.MISCELLANEOUS "Req 1979316	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$795.21
STANDARD	2024	APPROVED	2423496	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024) TOOLS.MISCELLANEOUS "Req 1979325	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$795.21
STANDARD	2024	APPROVED	2423631	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX PROPERTY MANAGEMENT (0024)_ TOOLS STRUCTURE_ REQ1977429	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$225.94
STANDARD	2024	APPROVED	2423784	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024) TOOLS.MISCELLANEOUS "Req 1979328	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$795.21
STANDARD	2024	APPROVED	2424839	Micro Purchase	UNITED SUPPLY CORP.	BRONX PROPERTY MANAGEMENT (0024)-OFFICE SUPPLIES.PAPER BOND LEDGER "Req 1977275	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$273.45
STANDARD	2024	APPROVED	2425329	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)-Tools-REQ#1985201	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$167.31
STANDARD	2024	APPROVED	2425366	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BRONX PROPERTY MANAGEMENT (0024)-Tools-REQ#1979813	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$643.62
STANDARD	2024	APPROVED	2425394	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BRONX PROPERTY MANAGEMENT (0024)-Tools-REQ#1978269	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$951.41
STANDARD	2024	APPROVED	2425405	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX-REQ#1975889	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$414.24
STANDARD	2024	APPROVED	2425512	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-Gloves-REQ#1985521	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$262.60

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STANDARD	2024	APPROVED	2425615	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE-REQ#1975742	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$282.55
STANDARD	2024	APPROVED	2427014	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX PROPERTY MANAGEMENT (0024)_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1985521	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$514.50
STANDARD	2024	APPROVED	2427135	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_DRILL, POWER, CORDED, 350 RPM, 3/4" DRIVE, KEYED CHUCK_ REQ# 1985760	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,420.78
STANDARD	2024	APPROVED	2427141	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ#1987251	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$276.99
STANDARD	2024	APPROVED	2428889	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)_BRACE, TRENCH, 41" LG X 1-1/2" PIPE, STEEL/IRON, DOOR BUCK REPAIR EXTENDABLE_ REQ#1979813	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$256.00
STANDARD	2024	APPROVED	2428900	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BRONX PROPERTY MANAGEMENT (0024)_BLADE, SAW, RECIPROCATING, 18-3/4" LG, ORBITAL OR STRAIGHT ACTION, COUNTER BALANCED, 13A SUPER_ REQ#1993042	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$205.00
STANDARD	2024	APPROVED	2428944	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX PROPERTY MANAGEMENT (0024)_BLADE, SAW, CIRCULAR, 10" DIA X 5/8" ARBOR X 1/8" WD CUT, 60 TPI, CARBIDE TIPPED, WOOD, 4000 RPM_ REQ# 1971180	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,399.87
STANDARD	2024	APPROVED	2428964	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)**Chisel Bit,Flat,2.5in**REQ#1996368	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$795.21
STANDARD	2024	APPROVED	2429048	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-Tools-REQ#1993575	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$8,275.81
STANDARD	2024	APPROVED	2430476	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX PROPERTY MANAGEMENT (0024)_HEATER, PORTABL_ REQ# 1996939	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$189.99
STANDARD	2024	APPROVED	2431067	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-Gloves-REQ#2005223	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$393.90
STANDARD	2024	APPROVED	2432809	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)_BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF_ REQ# 2009897	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$132.00
STANDARD	2024	APPROVED	2434098	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)-CARTRIDGE, SAW BRAKE, 7" WD X 8" LG X 3" HT, 10" DIA BLADE-REQ#2013045	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$456.68
STANDARD	2024	APPROVED	2434112	Micro Purchase	W.W. GRAINGER INC.	BRONX PROPERTY MANAGEMENT (0024)**Quote #2058736996**SCRAPER - 3 WIDE SCRAPER WITH KNOB**REQ#2012724	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$458.90

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STANDARD	2024	APPROVED	2434797	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BRONX PROPERTY MANAGEMENT (0024)-CHARGER, RAPID, 12/18V-REQ#2019711	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$159.22
STANDARD	2024	APPROVED	2435584	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX PROPERTY MANAGEMENT (0024)_ GRINDER, ELECTRIC, DIE, 20VDC, 25000 RPM, CORDLESS, BATTERY INCLUDED_req#2005336	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,696.00
STANDARD	2024	APPROVED	2436639	Micro Purchase	SUPREME RESELLER'S INC	BRONX PROPERTY MANAGEMENT (0024)-CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE-REQ#2024528	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$574.95
STANDARD	2024	APPROVED	2437236	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_ANCHOR, SCREW, NAIL-IN, 1/4", 2", STEEL, METAL, ROUNDED HEAD_ REQ# 2028355	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$395.30
STANDARD	2024	APPROVED	2437239	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BRONX PROPERTY MANAGEMENT (0024)_ANCHOR, SCREW, NAIL-IN, 1/4", 1-1/4", STEEL_ REQ#2028351	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$139.50
STANDARD	2024	APPROVED	2438827	Micro Purchase	ELITE SUPPLIERS INC	BRONX PROPERTY MANAGEMENT (0024)-OFFICE SUPPLIES.MAILROOM EQUIPMENT "Req 2034371	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$299.80
STANDARD	2024	APPROVED	2439160	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX PROPERTY MANAGEMENT (0024)-WHEEL, SCORING, 1/2", CARBIDE, REPLACEMENT400, WITH BUSHING, WASHER, SCREW & LOCKNUT, TOOL-REQ#2024413	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$159.92
STANDARD	2024	APPROVED	2439193	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF_ REQ#2009870	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$115.00
STANDARD	2024	APPROVED	2439195	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF_ REQ# 2009881	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$115.00
STANDARD	2024	APPROVED	2439207	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BRONX PROPERTY MANAGEMENT (0024)_SCREWDRIVER, SQ BLADE, 10" LG, STANDARD, 3/8", SQ BLADE_ REQ#2010748	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$121.80
STANDARD	2024	APPROVED	2439213	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BRONX PROPERTY MANAGEMENT (0024)_CLEANER, DRAIN, POWERED, DRILL, 3/8", 35' LG, C/W CABLE, DRIVE UNIT & CASE, MODEL S_ REQ# 2012518	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,070.00
STANDARD	2024	APPROVED	2439243	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX_ REQ# 2029537	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$688.36
STANDARD	2024	APPROVED	2439247	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_DRIVER, COMPACT DRILL, CORDLESS, WITH TOOL, (2) B 22V 5.2AH CPC LI-ION BATTERIES, C 4/36 LI-CPC CHARGER, OPERATING INSTRUCTIONS & SOFT BAG_ REQ# 2031561	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$650.00

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STANDARD	2024	APPROVED	2440214	Micro Purchase	HOBBY OFFICE CORP	BRONX PROPERTY MANAGEMENT (0024) OFFICE SUPPLIES.PAPER BOND LEDGER "Req 2031299	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$462.50
STANDARD	2024	APPROVED	2440649	Micro Purchase	HOBBY OFFICE CORP	BRONX PROPERTY MANAGEMENT (0024)-OFFICE SUPPLIES.MAILROOM EQUIPMENT-REQ#2042609	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,396.68
STANDARD	2024	APPROVED	2440681	Micro Purchase	HOBBY OFFICE CORP	BRONX PROPERTY MANAGEMENT (0024)-Office Supplies-REQ#2041926	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$824.40
STANDARD	2024	APPROVED	2440801	Micro Purchase	ELITE SUPPLIERS INC	BRONX PROPERTY MANAGEMENT (0024)-BOOK, DIARY EXECUTIVE, WEEKLY/MONTHLY RULED, BLACK-req#2034001	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$869.70
STANDARD	2024	APPROVED	2441664	Micro Purchase	ELITE SUPPLIERS INC	BRONX PROPERTY MANAGEMENT (0024)_PAPER, BOND, LEDGER, 11" X 17", WHITE, SUB. 20 LB. 100% POST CONSUMER RECYCLED CONTENT, PROCESSED CHLORINE FREE (PCF). 500 SHEETS PER REAM (FIVE (5) REAMS PER CASE_ REQ# 2042776	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$499.80
STANDARD	2024	APPROVED	2442133	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS COMPACT, INCLUDES (1) 20V BATTERY 4.0AH & CHARGER, VARIABLE SPEED CONTROL_ REQ# 2036456	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$900.00
STANDARD	2024	APPROVED	2442135	Micro Purchase	ELITE SUPPLIERS INC	BRONX PROPERTY MANAGEMENT (0024)_TOOLS.ELECTRICAL POWERED_ REQ# 2042886	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,800.00
STANDARD	2024	APPROVED	2442470	Micro Purchase	ZAYNE SOLUTIONS INC	BRONX PROPERTY MANAGEMENT (0024)_TOOLS.ELECTRICAL POWERED_ REQ# 2044586	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$224.96
STANDARD	2024	APPROVED	2442478	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_BRACE, TRENCH, 41" LG X 1-1/2" PIPE, STEEL/IRON, DOOR BUCK REPAIR EXTENDABLE_ REQ#2023426	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$375.00
STANDARD	2024	APPROVED	2442479	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_MACHINERY.MACHINE TOOLS - METAL, WOODWORKING & PAR_ REQ# 2028516	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,430.00
STANDARD	2024	APPROVED	2442481	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX PROPERTY MANAGEMENT (0024)_-11" HEAVY DUTY ZIP TIES 50LB 100/PK_ REQ# 2043312	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$1,225.00
STANDARD	2024	APPROVED	2443602	Micro Purchase	HOBBY OFFICE CORP	BRONX PROPERTY MANAGEMENT (0024)-PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE-REQ#2049820	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$159.80
STANDARD	2024	APPROVED	2443918	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)_TOOLS.ELECTRICAL POWERED_ REQ#1978442	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$2,678.88
STANDARD	2024	APPROVED	2443969	Micro Purchase	ePAUL DYNAMICS, INC	BRONX PROPERTY MANAGEMENT (0024)-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2053930	Bronx Property Management	BRONX PROPERTY MANAGEMENT (0024)	BRONX	$101.70
STANDARD	2024	APPROVED	2443648	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BRONX RIVER ADDITION (0533-A)-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2051432	Bronx Property Management	BRONX RIVER ADDITION (0533-A)	BRONX	$5,590.00

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STANDARD	2024	APPROVED	2400799	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BRONX RIVER-0533_LAMP, 40 WATT 3500K TWIN TUBE/HIGH LUMEN BIAX 4 PIN 2G11 PUSH-IN BASE CFL, (1) PER CASE, GEN. ELEC. # F40/30BX/SPX35_REQ#1903773	Bronx Property Management	BRONX RIVER-0533	BRONX	$300.00
STANDARD	2024	APPROVED	2401614	Micro Purchase	EAST INSIGHT LLC	BRONX RIVER-0533- removing the existing broken gates and "Req 1907469	Bronx Property Management	BRONX RIVER-0533	BRONX	$9,715.00
STANDARD	2024	APPROVED	2401931	Micro Purchase	SPEEDO CORPORATION	BRONX RIVER-0533- will Repair EMI System in 3 Building"Req 1908801	Bronx Property Management	BRONX RIVER-0533	BRONX	$8,965.00
STANDARD	2024	APPROVED	2401970	Micro Purchase	OMNI STEEL SUPPLY LLC	BRONX RIVER-0533- 14ga Mild Steel Flat Pans x 54-1/2" "Req 1908733	Bronx Property Management	BRONX RIVER-0533	BRONX	$5,675.00
STANDARD	2024	APPROVED	2403894	Micro Purchase	MERCURY PAINT CORP	BRONX RIVER-0533-Roofing materials-Req#1911329	Bronx Property Management	BRONX RIVER-0533	BRONX	$2,160.25
STANDARD	2024	APPROVED	2404310	Micro Purchase	SPEEDO CORPORATION	BRONX RIVER-0533- Replace and Repair EMI on Serval Lobby Door"Req 1917017	Bronx Property Management	BRONX RIVER-0533	BRONX	$8,895.00
STANDARD	2024	APPROVED	2405632	Micro Purchase	EAST INSIGHT LLC	BRONX RIVER-0533- We will be repairing the existing sliding gate and"Req 1919876	Bronx Property Management	BRONX RIVER-0533	BRONX	$9,890.00
STANDARD	2024	APPROVED	2405870	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BRONX RIVER-0533- FIELD MEASURE, MANUFACTURE, AND DELIVER (50) VARIOUSv"Req 1921636	Bronx Property Management	BRONX RIVER-0533	BRONX	$2,775.00
STANDARD	2024	APPROVED	2405889	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONX RIVER-0533-VALVE, AMOT VALVE ELEMENT-Req#1918293	Bronx Property Management	BRONX RIVER-0533	BRONX	$9,998.00
STANDARD	2024	APPROVED	2406020	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BRONX RIVER-0533_LAMP, 40 WATT 3500K TWIN TUBE/HIGH LUMEN BIAX 4 PIN 2G11 PUSH-IN BASE CFL, (1) PER CASE, GEN. ELEC. # F40/30BX/SPX35_ REQ#1911031	Bronx Property Management	BRONX RIVER-0533	BRONX	$317.50
STANDARD	2024	APPROVED	2406698	Micro Purchase	SUPREME RESELLER'S INC	BRONX RIVER-0533_CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" - SCOTWOOD INDUSTRIES EXCEL 50_ REQ# 1911549	Bronx Property Management	BRONX RIVER-0533	BRONX	$6,883.50
STANDARD	2024	APPROVED	2406758	Micro Purchase	W.W. GRAINGER INC.	BRONX RIVER-0533_SEALANT, SPRAY FOAM KIT COMPLETE SYSTEM, 3.0 PCF FR SERIES, CREAM COLOR, INSLATION VALUE: R-6.89, 38 LB CONTAINER SIZE, TANK TYPE, NONSHRINKING, TOUCH 'N SEAL PART # 7565021120 (GRAINGER #801V26) _REQ#1911571	Bronx Property Management	BRONX RIVER-0533	BRONX	$946.67
STANDARD	2024	APPROVED	2407030	Micro Purchase	SUPREME RESELLER'S INC	BRONX RIVER-0533_BLADE, JIG SAW, NO SUBS., (100) PER PACKAGE, BOSCH #T101-D100 OR GRAINGER #44J715_ 1910335	Bronx Property Management	BRONX RIVER-0533	BRONX	$298.00
STANDARD	2024	APPROVED	2409199	Micro Purchase	W.W. GRAINGER INC.	BRONX RIVER-0533-SEALANT, SPRAY FOAM KIT COMPLETE SYSTEM, 3.0 PCF FR SERIES, CREAM COLOR, INSLATION VALUE: R-6.89, 38 LB CONTAINER SIZE, TANK TYPE, NONSHRINKING, 120 BD FEET COVERAGE, TOUCH 'N SEAL PART # (GRAINGER #801V26)-Req#1923267	Bronx Property Management	BRONX RIVER-0533	BRONX	$2,840.01
STANDARD	2024	APPROVED	2409858	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BRONX RIVER-0533-Replace 2 house pump-Harrod Ave-Req1928382	Bronx Property Management	BRONX RIVER-0533	BRONX	$6,945.00
STANDARD	2024	APPROVED	2410076	Micro Purchase	W.W. GRAINGER INC.	BRONX RIVER-0533-MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170-REQ#1929427	Bronx Property Management	BRONX RIVER-0533	BRONX	$226.50

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STANDARD	2024	APPROVED	2411191	Micro Purchase	SPEEDO CORPORATION	BRONX RIVER-0533- Repair Serval lobby door 3 EML 'Req 1938191	Bronx Property Management	BRONX RIVER-0533	BRONX	$8,899.00
STANDARD	2024	APPROVED	2412731	Micro Purchase	G.S. DUNHAM LLC	BRONX RIVER-0533 PLUMBING AND HEATING.BOILERS/PARTS "Req 1942609	Bronx Property Management	BRONX RIVER-0533	BRONX	$4,800.00
STANDARD	2024	APPROVED	2413781	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	BRONX RIVER-0533_ LAMP, 17 WATT LINEAR FLUORESCENT, 24" TUBE, BI-PIN, WARM WHITE, F17T8/SPX30/ECO, GE 45742, (24) PER CASE, GRIANGER #6XT96_ REQ# 1929427	Bronx Property Management	BRONX RIVER-0533	BRONX	$144.00
STANDARD	2024	APPROVED	2414174	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX RIVER-0533_GRASS SEED, SHADE MIX, 150 POUND MIN. DELIVERY_ REQ1942003	Bronx Property Management	BRONX RIVER-0533	BRONX	$847.50
STANDARD	2024	APPROVED	2414218	Micro Purchase	EAST INSIGHT LLC	BRONX RIVER-0533- installing two roll down gates with motor"Req 1947449	Bronx Property Management	BRONX RIVER-0533	BRONX	$8,500.00
STANDARD	2024	APPROVED	2414447	Micro Purchase	W.W. GRAINGER INC.	BRONX RIVER-0533_ DRILL, 1/2", WITH SPADE HANDLE, 9 AMP, 120V, CORDED, DEWALT #DW-130V OR GRAINGER #4YY99_ req# 1944681	Bronx Property Management	BRONX RIVER-0533	BRONX	$245.34
STANDARD	2024	APPROVED	2415153	Micro Purchase	EAST INSIGHT LLC	BRONX RIVER-0533- installing two 18,000 BTU Gree Split A/C Units "Req 1948409	Bronx Property Management	BRONX RIVER-0533	BRONX	$9,750.00
STANDARD	2024	APPROVED	2417147	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BRONX RIVER-0533_HREDDER, MEDIUM-DUTY CROSS CUT, (13) SHEET CAPACITY, BLACK SILVER, MODEL SB-79CI, FELLOWES # FEL-3227901_ REQ# 1956009	Bronx Property Management	BRONX RIVER-0533	BRONX	$4,161.53
STANDARD	2024	APPROVED	2418307	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX RIVER-0533_DRILL, POWER, 550 RPM, 9A, 1/2" CHUCK SIZE, CORDED WITH SPADE HANDLE_ REQ# 1960481	Bronx Property Management	BRONX RIVER-0533	BRONX	$275.00
STANDARD	2024	APPROVED	2418308	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX RIVER-0533_TOOLS.MISCELLANEOUS ANITORIAL SUPPLIES.CLEANING SUPPLIES_ REQ 1960481	Bronx Property Management	BRONX RIVER-0533	BRONX	$1,279.50
STANDARD	2024	APPROVED	2420064	Micro Purchase	PK CONTRACTOR CORP	BRONX RIVER-0533- Using our labor and materials to emergency work for remove old broken door and replace"Req 1965957	Bronx Property Management	BRONX RIVER-0533	BRONX	$9,849.00
STANDARD	2024	APPROVED	2420311	Micro Purchase	CAPP HOLDINGS CORPORATION	BRONX RIVER-0533_AIR CONDITIONER, 15000 BTU/HR, 115V, WALL UNIT WITH SLEEVES_ REQ# 1967688	Bronx Property Management	BRONX RIVER-0533	BRONX	$1,585.00
STANDARD	2024	APPROVED	2420313	Micro Purchase	BYR INC	BRONX RIVER-0533_AIR CONDITIONER, WINDOW, 10000 BTU/HR, 115V 7.8A 865W, WIFI_ req# 1967023	Bronx Property Management	BRONX RIVER-0533	BRONX	$499.00
STANDARD	2024	APPROVED	2423239	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	BRONX RIVER-0533 Labour and material to install new window AC (Qty:2) 28000 BTU 230/208V at maintenance shop and lunch room. "Req 1978643	Bronx Property Management	BRONX RIVER-0533	BRONX	$4,686.66
STANDARD	2024	APPROVED	2423859	Micro Purchase	PK CONTRACTOR CORP	BRONX RIVER-0533Repair door # 2 And Remove old broken door and Replace heavy duty Aluminum Double pair Door (repair and brokenReq 1981226	Bronx Property Management	BRONX RIVER-0533	BRONX	$9,976.00
STANDARD	2024	APPROVED	2425166	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX RIVER-0533_MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL_ REQ# 1967889	Bronx Property Management	BRONX RIVER-0533	BRONX	$2,495.00
STANDARD	2024	APPROVED	2426437	Micro Purchase	CAUTION FIRE PREVENTION LLC	BRONX RIVER-0533- Fire Extinguishers "Req 1988600	Bronx Property Management	BRONX RIVER-0533	BRONX	$6,060.55
STANDARD	2024	APPROVED	2426521	Micro Purchase	W.W. GRAINGER INC.	BRONX RIVER-0533-NAIL, FINISHING, 1-1/4" LG, 16 GA THK, ANGLED BRIGHT STEEL-REQ#1986529	Bronx Property Management	BRONX RIVER-0533	BRONX	$199.40

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STANDARD	2024	APPROVED	2426906	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	BRONX RIVER-0533- Labor Material to install split ac"Req 1991775	Bronx Property Management	BRONX RIVER-0533	BRONX	$9,847.44
STANDARD	2024	APPROVED	2427105	Micro Purchase	AUKEE TRADING CORPORATION	BRONX RIVER-0533_HARDWARE.CABINET - KITCHEN CABINET HARDWARE_ REQ# 1986609	Bronx Property Management	BRONX RIVER-0533	BRONX	$3,360.60
STANDARD	2024	APPROVED	2428101	COMPETETIVE RFP	S & J SHEET METAL SUPPLY, INC.	BRONX RIVER-0533_TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641_ REQ# 1984434	Bronx Property Management	BRONX RIVER-0533	BRONX	$4,022.10
STANDARD	2024	APPROVED	2429634	Micro Purchase	HOBBY OFFICE CORP	BRONX RIVER-0533-PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE-REQ#1991841	Bronx Property Management	BRONX RIVER-0533	BRONX	$2,220.00
STANDARD	2024	APPROVED	2431080	Micro Purchase	W.W. GRAINGER INC.	BRONX RIVER-0533_BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER_ REQ# 2002959	Bronx Property Management	BRONX RIVER-0533	BRONX	$6,751.00
STANDARD	2024	APPROVED	2432125	Micro Purchase	AUKEE TRADING CORPORATION	BRONX RIVER-0533-carpentry-REQ#1986529	Bronx Property Management	BRONX RIVER-0533	BRONX	$404.00
STANDARD	2024	APPROVED	2433008	Micro Purchase	W.W. GRAINGER INC.	BRONX RIVER-0533-HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT-REQ#2011071	Bronx Property Management	BRONX RIVER-0533	BRONX	$349.50
STANDARD	2024	APPROVED	2436116	Micro Purchase	CITY LUMBER INC.	BRONX RIVER-0533-Plastering Materials-REQ#2022070, 2017891, 2016379	Bronx Property Management	BRONX RIVER-0533	BRONX	$8,535.00
STANDARD	2024	APPROVED	2438447	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONX RIVER-0533-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2032602	Bronx Property Management	BRONX RIVER-0533	BRONX	$5,510.00
STANDARD	2024	APPROVED	2439849	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONX RIVER-0533-PEN, STATIONERY, VELOCITY RETRACTABLE GEL-REQ#2025781	Bronx Property Management	BRONX RIVER-0533	BRONX	$154.30
STANDARD	2024	APPROVED	2439906	Micro Purchase	SUPREME RESELLER'S INC	BRONX RIVER-0533_TOOLS.ELECTRICAL POWERED_ REQ#2029003	Bronx Property Management	BRONX RIVER-0533	BRONX	$4,718.12
STANDARD	2024	APPROVED	2439923	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BRONX RIVER-0533_BLOWER, EGO BACKPACK COMPLETE KIT, CORDLESS ELECTRIC, 56 VOLTAGE BATTERY OPERATED, 145 PMH MAXIMUM AIR SPEED, BATTERY INCLUDED,EGO MODEL LB6003_ REQ#2037199	Bronx Property Management	BRONX RIVER-0533	BRONX	$2,475.00
STANDARD	2024	APPROVED	2440509	Micro Purchase	SUPREME RESELLER'S INC	BRONX RIVER-0533_SAW, POWER, RECIPROCATING, 18V, CORDLESS, WITH BATTERY, CHARGER, & BLADE IN HEAVY DUTY TOOL BOX_ REQ# 2041430	Bronx Property Management	BRONX RIVER-0533	BRONX	$1,470.90
STANDARD	2024	APPROVED	2440692	Micro Purchase	HOBBY OFFICE CORP	BRONX RIVER-0533-OFFICE SUPPLIES.MAILROOM EQUIPMENT-REQ#2039930	Bronx Property Management	BRONX RIVER-0533	BRONX	$440.00
STANDARD	2024	APPROVED	2442289	Micro Purchase	ePAUL DYNAMICS, INC	BRONX RIVER-0533-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2042777	Bronx Property Management	BRONX RIVER-0533	BRONX	$339.00
STANDARD	2024	APPROVED	2443282	Micro Purchase	ELITE SUPPLIERS INC	BRONX RIVER-0533-SEED, GRASS, STANDARD MIX, 100 LB MIN DELIVERY-REQ#2017576	Bronx Property Management	BRONX RIVER-0533	BRONX	$1,575.00
STANDARD	2024	APPROVED	2443843	Micro Purchase	ELITE SUPPLIERS INC	BRONX RIVER-0533-KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK-REQ#2037375	Bronx Property Management	BRONX RIVER-0533	BRONX	$1,900.00

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STANDARD	2024	APPROVED	2436108	Micro Purchase	CITY LUMBER INC.	BRONXDALE-X222-BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)-req#1999250	Bronx Property Management	BRONXDALE-X222	BRONX	$1,400.00
STANDARD	2024	APPROVED	2442764	Micro Purchase	HOBBY OFFICE CORP	BRONXDALE-X222-Office Supplies-office supplies-REQ#2007456	Bronx Property Management	BRONXDALE-X222	BRONX	$1,155.30
STANDARD	2024	APPROVED	2400558	Micro Purchase	SUPREME RESELLER'S INC	BRONXRIVERSTORERM_BALANCE, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2240-22D, BSI MANUFACTUER_ REQ# 1902947	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$5,998.00
STANDARD	2024	APPROVED	2404672	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONXRIVERSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1903020	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$4,274.25
STANDARD	2024	APPROVED	2406475	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONX RIVER-0533_ BRONX RIVER-0533_ REQ#1910335	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$3,290.00
STANDARD	2024	APPROVED	2406941	Micro Purchase	W.W. GRAINGER INC.	BRONXRIVERSTORERM-PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3-Req#1913174	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$240.06
STANDARD	2024	APPROVED	2407637	Micro Purchase	ePAUL DYNAMICS, INC	BRONXRIVERSTORERM_CUTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY, WITH SPARE CUTTING WHEEL, RIDGID #33070 OR GRAINGER #38HY49_ REQ#1912344	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$730.32
STANDARD	2024	APPROVED	2411790	Micro Purchase	ELITE SUPPLIERS INC	BRONXRIVERSTORERM_ SHARPENER, FOR DRILL BITS, 180 GRIT, INCLUDES 3/32" TO 3/4" CHUCK AND HARD CASE, DRILL DOCTOR #DD750X OR GRAINGER # 6YB32_ REQ# 1938483	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$2,175.00
STANDARD	2024	APPROVED	2412030	Micro Purchase	PREMIER SUPPLIER NYC INC	BRONXRIVERSTORERM_ IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ#1932578	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$1,125.00
STANDARD	2024	APPROVED	2412167	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BRONXRIVERSTORERM-CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-Req#1922798	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$811.20
STANDARD	2024	APPROVED	2413159	Micro Purchase	AMSTERDAM FIXTURE CORP.	BRONXRIVERSTORERM_ MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ REQ1933972	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$9,920.00
STANDARD	2024	APPROVED	2413380	Micro Purchase	TSG PLUMBING, LLC	BRONXRIVERSTORERM PLUMBING AND HEATING.FIXTURES "Req 1933618	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$1,548.00
STANDARD	2024	APPROVED	2414937	Micro Purchase	ELITE SUPPLIERS INC	BRONXRIVERSTORERM-MULTI-TOOL, BLUE HANDLE COLOR, BUTTERFLY OPENING ACTION, COMBINATION OF (9) TOOLS, PLIERS, WIRE CUTTER, KNIFE BLADE, SCISSORS, FILE, SCREWDRIVERS, GRAINGER #5YJY4 OR LEATHERMAN #831191-REQ#1943378	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$1,015.00
STANDARD	2024	APPROVED	2414961	Micro Purchase	TSG PLUMBING, LLC	BRONXRIVERSTORERM- DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK "Req 1947521	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$4,644.00

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STANDARD	2024	APPROVED	2415275	Micro Purchase	ELITE SUPPLIERS INC	BRONXRIVERSTORERM_ SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)_ REQ 1949288	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$2,160.00
STANDARD	2024	APPROVED	2415528	Micro Purchase	W.W. GRAINGER INC.	BRONXRIVERSTORERM-BLADE SAWZALL, MILWAUKEE#48-00-5712, 5/PK.,GRAINGER #1AUW3-REQ#1940095	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$163.76
STANDARD	2024	APPROVED	2420332	Micro Purchase	SUPREME RESELLER'S INC	BRONXRIVERSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1967395	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$2,760.00
STANDARD	2024	APPROVED	2420488	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONXRIVERSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 1967387	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$3,299.00
STANDARD	2024	APPROVED	2421816	Micro Purchase	ELITE SUPPLIERS INC	BRONXRIVERSTORERM_ OUTLET, GROUNDING, PIGTAIL TYPE_ REQ#1971467	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$499.00
STANDARD	2024	APPROVED	2422903	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONXRIVERSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-req#1972559	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$3,369.00
STANDARD	2024	APPROVED	2423778	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONXRIVERSTORERM_CUTTER, HEAVY DUTY_ REQ# 1979236	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$1,019.94
STANDARD	2024	APPROVED	2425173	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BRONXRIVERSTORERM_ BOLT, 5/16" X 3", CONTAINING (2) BRASS S (4) NUTS (4) METAL WASHERS & (4) RUBBER WASHERS TO INSTALL ONE TOILET_ REQ#1978337	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$658.00
STANDARD	2024	APPROVED	2425947	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONXRIVERSTORERM-HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY-REQ#1986017	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$450.00
STANDARD	2024	APPROVED	2425959	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONXRIVERSTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#1985450	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$1,470.00
STANDARD	2024	APPROVED	2426079	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONXRIVERSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1987100	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$1,700.00
STANDARD	2024	APPROVED	2428989	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BRONXRIVERSTORERM-VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE-REQ#1995968	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$857.40
STANDARD	2024	APPROVED	2429004	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BRONXRIVERSTORERM-FAUCET, ESCUTCHEON, CHROME-REQ#1995200	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$254.85
STANDARD	2024	APPROVED	2429059	Micro Purchase	ePAUL DYNAMICS, INC	BRONXRIVERSTORERM_KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM_ REQ# 1997041	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$1,423.56
STANDARD	2024	APPROVED	2431142	Micro Purchase	PDQ SUPPLY, INC.	BRONXRIVERSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2001775	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$5,456.00

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STANDARD	2024	APPROVED	2431781	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BRONXRIVERSTORERM_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK_ REQ# 2007347	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$429.80
STANDARD	2024	APPROVED	2431786	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BRONXRIVERSTORERM_ TOOLS PLIERS HEX KEY-WIRE STRIP- VICE GRIP_ REQ# 1999141	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$577.68
STANDARD	2024	APPROVED	2431791	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONXRIVERSTORERM-Plumbing Materials-REQ#2004450	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$1,638.00
STANDARD	2024	APPROVED	2435769	Micro Purchase	UNITED SUPPLY CORP.	BRONXRIVERSTORERM-KIT, SHELVING METAL W/POST, 18 D X 36 W-REQ#2009780	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$813.00
STANDARD	2024	APPROVED	2435772	Micro Purchase	UNITED SUPPLY CORP.	BRONXRIVERSTORERM-KIT, SHELVING METAL W/POST, 18 D X 36 W-REQ#2009831	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$813.00
STANDARD	2024	APPROVED	2437656	Micro Purchase	WESCO DISTRIBUTION, INC.	BRONXRIVERSTORERM_FITTING, CONDUIT SEAL, 1/2", MNPT, STEEL, INSULATED LIQUIDTGHT, STRAIGHT CONNECTOR_CONNECTOR, CONDUIT, LIQUIDTIGHT, 1/2", THRD, MI, 90 DEG, INSULATED_ REQ# 2009803	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$125.89
STANDARD	2024	APPROVED	2439198	Micro Purchase	ePAUL DYNAMICS, INC	BRONXRIVERSTORERM-HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS-REQ#2031249	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$139.44
STANDARD	2024	APPROVED	2439476	Micro Purchase	SUPREME RESELLER'S INC	BRONXRIVERSTORERM-GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR-REQ#2037627	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$207.00
STANDARD	2024	APPROVED	2439899	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BRONXRIVERSTORERM_SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE_ REQ# 2036302	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$382.55
STANDARD	2024	APPROVED	2442018	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BRONXRIVERSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2043440	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$1,320.00
STANDARD	2024	APPROVED	2442296	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BRONXRIVERSTORERM-BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED-REQ#2048428	Bronx Property Management	BRONXRIVERSTORERM	BRONX	$180.00
STANDARD	2024	APPROVED	2403814	Micro Purchase	BHANU CONSTRUCTION CORPORATION	BUTLER-0435_Remove all leaves from Butler Houses building grounds 3- buildings._ REQ#1912652	Bronx Property Management	BUTLER-0435	BRONX	$9,880.00
STANDARD	2024	APPROVED	2403819	Micro Purchase	TROOLIE CONSTRUCTION INC.	BUTLER-0435_TO REMOVE AND INSTALL 3 NEW STAIRCASE DOORS IN 1408 WEBSTER AVE. C SIDE STAIRCSE FLOORS 1, 2, AND 3_ REQ# 1915111	Bronx Property Management	BUTLER-0435	BRONX	$9,676.00
STANDARD	2024	APPROVED	2403824	Micro Purchase	AMS GENERAL CONTRACTOR INC.	BUTLER-0435- BATHTUB WALL SURROUNDING 'Req 1913646	Bronx Property Management	BUTLER-0435	BRONX	$9,800.00
STANDARD	2024	APPROVED	2404012	Micro Purchase	USA FINAL TOUCH INC	BUTLER-0435- BATHTUB WALL SURROUNDING 'Req 1910515	Bronx Property Management	BUTLER-0435	BRONX	$9,800.50
STANDARD	2024	APPROVED	2404608	Micro Purchase	INDER CONSTRUCTION INC	BUTLER-0435- TO REPLACE 3 STAIRCASE DOORS 2 IN 1368 WEBSTER AVE.(5A,6C) 1 IN 1408 WEBSTER AVE.(7C)"Req 1916586	Bronx Property Management	BUTLER-0435	BRONX	$9,987.00
STANDARD	2024	APPROVED	2405404	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BUTLER-0435- TO REMOVE AND INSTALL 7 NEW ROOF FANS IN VARIOUS BUILDINGS IN BUTLER HOUSES "Req 1919757	Bronx Property Management	BUTLER-0435	BRONX	$9,790.00

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STANDARD	2024	APPROVED	2405840	Micro Purchase	W.W. GRAINGER INC.	BUTLER-0435-GRINDER, DIE, CORDLESS, BATTERY INCLUDED, 20.0 VOLT, DEWALT #DCG426M2 OR GRAINGER #54JK25-Req#1909257	Bronx Property Management	BUTLER-0435	BRONX	$403.03
STANDARD	2024	APPROVED	2405843	Micro Purchase	W.W. GRAINGER INC.	BUTLER-0435-HOLE SAW, 2-1/8" DIA, FOR HARDWOOD, 1-15/16" CUTTING DEPTH, 3-TEETH PER INCH, MORSE #MHST34-Req#1909281	Bronx Property Management	BUTLER-0435	BRONX	$129.96
STANDARD	2024	APPROVED	2406369	Micro Purchase	SHARAN CONSTRUCTION, INC.	BUTLER-0435- REPLACE MOTOR AND BELT FOR ROLL DOWN GATES OF BUTLER HOUSES VEHICLE GARAGEReq 1920765	Bronx Property Management	BUTLER-0435	BRONX	$5,465.16
STANDARD	2024	APPROVED	2406733	Micro Purchase	W.W. GRAINGER INC.	BUTLER-0435-GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER-Req#1909257	Bronx Property Management	BUTLER-0435	BRONX	$117.00
STANDARD	2024	APPROVED	2407070	Micro Purchase	PREMIER SUPPLIER NYC INC	BUTLER-0435-WYE, 4" X 2", UPRIGHT, NO HUB, TYLER PIPE #008699_ REQ# 1904953	Bronx Property Management	BUTLER-0435	BRONX	$1,170.00
STANDARD	2024	APPROVED	2410364	Micro Purchase	W.W. GRAINGER INC.	BUTLER-0435_ GENERAL PURPOSE DOLLY_ REQ#1909270	Bronx Property Management	BUTLER-0435	BRONX	$175.80
STANDARD	2024	APPROVED	2411774	Micro Purchase	PREMIER SUPPLIER NYC INC	BUTLER-0435_ HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX, DEWALT #DCD996P2 OR GRAINGER # 39RV78_ REQ#923183	Bronx Property Management	BUTLER-0435	BRONX	$399.00
STANDARD	2024	APPROVED	2411992	Micro Purchase	SUPREME RESELLER'S INC	BUTLER-0435_ BLADE, CIRCULAR SAW BLADE, 10" DIAMETER, 60 TEETH, 0.125" CUT WIDTH, 5/8" ARBOR SIZE, 4,000 RPM, CARBIDE TIP MATERIAL, USE WITH TABLE SAW, SAWSTOP MFR PART #CB104184 (GRAINGER #46AC85)_ REQ# 1926803	Bronx Property Management	BUTLER-0435	BRONX	$234.00
STANDARD	2024	APPROVED	2412518	Micro Purchase	W.W. GRAINGER INC.	BUTLER-0435- GRAINGER KNOB LOCKSET FOR BUTLER HOUSES "Req 1942506	Bronx Property Management	BUTLER-0435	BRONX	$6,121.00
STANDARD	2024	APPROVED	2413053	Micro Purchase	AUKEE TRADING CORPORATION	BUTLER-0435_ GUN, ELECTRIC DRAIN CLEANER, 3/4" TO 2-1/2" ID CAPACITY, 1/2 HP, MANUAL CHUCK TYPE, MODEK K-45, RIDGID #36013_ REQ#1942673	Bronx Property Management	BUTLER-0435	BRONX	$198.18
STANDARD	2024	APPROVED	2413203	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BUTLER-0435- GROUNDS MAINTENANCE.HOSE AND FITTINGS "Req 1916752	Bronx Property Management	BUTLER-0435	BRONX	$4,262.30
STANDARD	2024	APPROVED	2413287	Micro Purchase	MERCURY PAINT CORP	BUTLER-0435-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, -REQ#1937897	Bronx Property Management	BUTLER-0435	BRONX	$1,245.20
STANDARD	2024	APPROVED	2414537	Micro Purchase	W.W. GRAINGER INC.	BUTLER-0435-Gloves-NITRILE DOTTED PALM, NYLON LINER WITH BLACK MICRO-FOAM COATING-REQ#1948206	Bronx Property Management	BUTLER-0435	BRONX	$1,656.90
STANDARD	2024	APPROVED	2415357	Micro Purchase	CAUTION FIRE PREVENTION LLC	BUTLER-0435 FIRE EXTINGUISHERS AND DECALS FOR BUTLER HOUSES "Req 1948610	Bronx Property Management	BUTLER-0435	BRONX	$9,994.01
STANDARD	2024	APPROVED	2416251	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BUTLER-0435 SUMP PUMP MAINTENANCE AND REPAIR WITH PIT CLEANING'Req 1954408	Bronx Property Management	BUTLER-0435	BRONX	$8,570.00
STANDARD	2024	APPROVED	2416641	Micro Purchase	MERCURY PAINT CORP	BUTLER-0435-CART, WOOD, PLASTERERS & PAINTERS-REQ#1956314	Bronx Property Management	BUTLER-0435	BRONX	$1,798.00
STANDARD	2024	APPROVED	2418766	Micro Purchase	W.W. GRAINGER INC.	BUTLER-0435-HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT-REQ#1964577	Bronx Property Management	BUTLER-0435	BRONX	$541.60

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STANDARD	2024	APPROVED	2418876	Micro Purchase	PREMIER SUPPLIER NYC INC	BUTLER-0435_WATER, DYE URANINE POWDER ALCOHOL, 5 LB PAIL_ req# 1960095	Bronx Property Management	BUTLER-0435	BRONX	$2,650.00
STANDARD	2024	APPROVED	2419396	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BUTLER-0435-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1965145	Bronx Property Management	BUTLER-0435	BRONX	$355.45
STANDARD	2024	APPROVED	2419523	Micro Purchase	AKIVA SUPPLIES INC	BUTLER-0435_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1948679	Bronx Property Management	BUTLER-0435	BRONX	$323.69
STANDARD	2024	APPROVED	2419658	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BUTLER-0435 TO REPAIR THE SUMP PUMP CONTROL PANEL IN 1368 WEBSTER AVE. COMPACTOR"Req 1967728	Bronx Property Management	BUTLER-0435	BRONX	$4,600.00
STANDARD	2024	APPROVED	2419660	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BUTLER-0435- TO REPLACE 7 ROOF FANS IN BUTLER HOUSES "Req 1967701	Bronx Property Management	BUTLER-0435	BRONX	$9,790.00
STANDARD	2024	APPROVED	2421363	Micro Purchase	SUPREME RESELLER'S INC	BUTLER-0435- PROTECTOR, HEARING, EAR PLUGS, FOAM, DISPOSABLE WITH O CORD, NOISE REDUCTION -29DB"Req 1960232	Bronx Property Management	BUTLER-0435	BRONX	$194.20
STANDARD	2024	APPROVED	2423084	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BUTLER-0435_HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS_ REQ# 1965455	Bronx Property Management	BUTLER-0435	BRONX	$629.80
STANDARD	2024	APPROVED	2423378	Micro Purchase	INDER CONSTRUCTION INC	BUTLER-0435_ install custom mad steel safety grill for stair exit door buildings #1-7	Bronx Property Management	BUTLER-0435	BRONX	$9,625.00
STANDARD	2024	APPROVED	2423742	Micro Purchase	SUPREME RESELLER'S INC	BUTLER-0435_KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX_ REQ# 1977206	Bronx Property Management	BUTLER-0435	BRONX	$399.00
STANDARD	2024	APPROVED	2427224	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BUTLER-0435 TO INSTALL (3) EXHAUST FANS IN 1428, 1408 WEBSTER AVE. TANK ROOM, CARPENTER SHOP, AND (1) ROOF FAN IN 1408 WEBSTER AVE."Req 1992746	Bronx Property Management	BUTLER-0435	BRONX	$9,940.00
STANDARD	2024	APPROVED	2428237	Micro Purchase	KLEARVIEW APPLIANCE CORP	BUTLER-0435-AIR CONDITIONER, HEAVY DUTY ROOM, 36000 BTU/HR, 230/208V 18.0/19.6A 3913/3880W, 28" WD X 33-5/8" DP X 23-3/16" HT, 9.2 cEER-REQ#1995492	Bronx Property Management	BUTLER-0435	BRONX	$1,999.00
STANDARD	2024	APPROVED	2428718	Micro Purchase	W.W. GRAINGER INC.	BUTLER-0435-TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE-REQ#1996589	Bronx Property Management	BUTLER-0435	BRONX	$3,669.24
STANDARD	2024	APPROVED	2433573	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLER-0435-plumbing materials-REQ#2012726	Bronx Property Management	BUTLER-0435	BRONX	$1,445.04
STANDARD	2024	APPROVED	2434266	Micro Purchase	SUPREME RESELLER'S INC	BUTLER-0435_CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC_ REQ#2013169	Bronx Property Management	BUTLER-0435	BRONX	$2,622.08
STANDARD	2024	APPROVED	2436554	Micro Purchase	TEJVIR CONSTRUCTION INC	BUTLER-0435 TO REMOVE AND INSTALL NEW DIAMOND PLATE DOOR IN 1428 WEBSTER AVE. BASEMENT "Req 2021576	Bronx Property Management	BUTLER-0435	BRONX	$7,745.00
STANDARD	2024	APPROVED	2437122	Micro Purchase	CITY LUMBER INC.	BUTLER-0435-Channel,Lathe-REQ#2015587	Bronx Property Management	BUTLER-0435	BRONX	$5,600.00

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STANDARD	2024	APPROVED	2437237	Micro Purchase	ePAUL DYNAMICS, INC	BUTLER-0435-STAIR TREAD, METAL, ALUMINUM BASE, 11 "LG X 48" WD, YELLOW GRIT STRIP FRONT YELLOW/BLACK, WOOSTER FLEXMASTER SAFETY TYPE 311 / BASE TYPE 6063-T5, MODEL 311YB4-REQ#2022615	Bronx Property Management	BUTLER-0435	BRONX	$1,949.10
STANDARD	2024	APPROVED	2438026	Micro Purchase	UNITED SUPPLY CORP.	BUTLER-0435-Office Supplies-REQ#2021578	Bronx Property Management	BUTLER-0435	BRONX	$2,325.10
STANDARD	2024	APPROVED	2443660	Micro Purchase	CITY LUMBER INC.	BUTLER-0435- CARPENTRY TRADE.MISC CAPENTRY"REQ 2032740	Bronx Property Management	BUTLER-0435	BRONX	$187.50
STANDARD	2024	APPROVED	2400375	Micro Purchase	W.W. GRAINGER INC.	BUTLERSTORERM-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP-Req#1903102	Bronx Property Management	BUTLERSTORERM	BRONX	$179.40
STANDARD	2024	APPROVED	2402443	Micro Purchase	ELITE SUPPLIERS INC	BUTLERSTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ#1905305	Bronx Property Management	BUTLERSTORERM	BRONX	$8,820.00
STANDARD	2024	APPROVED	2403560	Micro Purchase	ELITE SUPPLIERS INC	BUTLERSTORERM_COUPLING, 2", No-Hub, High Torque 125 (641057)_ REQ#1905750	Bronx Property Management	BUTLERSTORERM	BRONX	$749.70
STANDARD	2024	APPROVED	2403900	Micro Purchase	W.W. GRAINGER INC.	BUTLERSTORERM-BLADE, SAWZALL, 8" DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3-Req#1905803	Bronx Property Management	BUTLERSTORERM	BRONX	$521.75
STANDARD	2024	APPROVED	2405459	Micro Purchase	BOMARK INSTRUMENTS INC.	BUTLERSTORERM_FUSE, 15 AMP, DUAL ELEMENT, TIME DELAY, CLASS RK5, 250 VOLT, (10) PER BOX, FUSETRON #FRN-R-15_ REQ#_ 1914736	Bronx Property Management	BUTLERSTORERM	BRONX	$1,710.00
STANDARD	2024	APPROVED	2405795	Micro Purchase	DAYTON INDUSTRIAL CORP	BUTLERSTORERM_PLUMBING AND HEATING.FIXTURES_ REQ 1912904	Bronx Property Management	BUTLERSTORERM	BRONX	$6,838.80
STANDARD	2024	APPROVED	2406103	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-Plumbing materials-1917755	Bronx Property Management	BUTLERSTORERM	BRONX	$1,775.64
STANDARD	2024	APPROVED	2406785	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BUTLERSTORERM-BALANCE, 23", WITH BRACKETS TOP 344-841, BOTTOM 344-931, STAMPED NUMBER 2230-22C-Req#	Bronx Property Management	BUTLERSTORERM	BRONX	$694.50
STANDARD	2024	APPROVED	2406974	Micro Purchase	W.W. GRAINGER INC.	BUTLERSTORERM-Hardware-bolts-Req#1924125	Bronx Property Management	BUTLERSTORERM	BRONX	$1,292.40
STANDARD	2024	APPROVED	2407726	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BUTLERSTORERM_TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)_ REQ#2407726	Bronx Property Management	BUTLERSTORERM	BRONX	$399.90
STANDARD	2024	APPROVED	2408008	Micro Purchase	SUPREME RESELLER'S INC	BUTLERSTORERM_TOOLS.MISCELLANEOUS.CONTROL INSTRUMENTS.MEASURING, ELECTRICAL_ REQ1924609	Bronx Property Management	BUTLERSTORERM	BRONX	$633.00
STANDARD	2024	APPROVED	2412305	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BUTLERSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-REQ#1924976	Bronx Property Management	BUTLERSTORERM	BRONX	$678.60
STANDARD	2024	APPROVED	2413764	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BUTLERSTORERM_ WALL PLATE, (1) GANG, FOR GFCI OUTLET, OUTDOOR, WEATHERPROOF, VERTICAL MOUNTING, GRAY, HUBBELL #WP26_ REQ1918641	Bronx Property Management	BUTLERSTORERM	BRONX	$297.00
STANDARD	2024	APPROVED	2413777	Micro Purchase	W.W. GRAINGER INC.	BUTLERSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-REQ#1945335	Bronx Property Management	BUTLERSTORERM	BRONX	$435.50

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STANDARD	2024	APPROVED	2414045	Micro Purchase	TSG PLUMBING, LLC	BUTLERSTORERM_DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_Req # 1944980	Bronx Property Management	BUTLERSTORERM	BRONX	$4,644.00
STANDARD	2024	APPROVED	2414054	Micro Purchase	TSG PLUMBING, LLC	BUTLERSTORERM-Req#1944903-PO#2414054-DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK	Bronx Property Management	BUTLERSTORERM	BRONX	$4,644.00
STANDARD	2024	APPROVED	2414180	Micro Purchase	PREMIER SUPPLIER NYC INC	BUTLERSTORERM_STEM, HOT, KISSLER #22-0975H, KOHLER #34320-BC (110154)_ REQ 1918641	Bronx Property Management	BUTLERSTORERM	BRONX	$560.00
STANDARD	2024	APPROVED	2414185	Micro Purchase	PREMIER SUPPLIER NYC INC	BUTLERSTORERM_ STEM, HOT, KISSLER #22-0975H, KOHLER #34320-BC (110154)_ REQ1922062	Bronx Property Management	BUTLERSTORERM	BRONX	$560.00
STANDARD	2024	APPROVED	2414303	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BUTLERSTORERM_ AUGER CLOSET, GENERAL WIRE 3' FLEXICORE CLOSET AUGER WITH DOWN HEAD, GENERAL PIPE CLEANERS MFR PART #3FL-DH_ REQ 1945335	Bronx Property Management	BUTLERSTORERM	BRONX	$980.00
STANDARD	2024	APPROVED	2414798	Micro Purchase	W.W. GRAINGER INC.	BUTLERSTORERM-BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975-REQ#1948045	Bronx Property Management	BUTLERSTORERM	BRONX	$1,115.00
STANDARD	2024	APPROVED	2415285	Micro Purchase	PREMIER SUPPLIER NYC INC	BUTLERSTORERM_ BOLT, 5/16" X 3", FOR TOILET. PACKED IN BAGS CONTAINING (2) BRASS BOLTS, (4) NUTS, (4) METAL WASHERS & (4) RUBBER WASHERS, TO INSTALL ONE TOILET, WILMAR #60-5110 (10) PER PACKAGE, (569200)_ REQ 1948021	Bronx Property Management	BUTLERSTORERM	BRONX	$700.00
STANDARD	2024	APPROVED	2416951	Micro Purchase	ELITE SUPPLIERS INC	BUTLERSTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ 1956720	Bronx Property Management	BUTLERSTORERM	BRONX	$5,055.00
STANDARD	2024	APPROVED	2417627	Micro Purchase	TURTLE & HUGHES, INC.	BUTLERSTORERM_OUTLET, GROUNDING, PIGTAIL TYPE_ REQ# 1959539	Bronx Property Management	BUTLERSTORERM	BRONX	$168.90
STANDARD	2024	APPROVED	2418864	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BUTLERSTORERM_OUTLET, GROUNDING, PIGTAIL TYPE_ REQ# 1962020	Bronx Property Management	BUTLERSTORERM	BRONX	$147.00
STANDARD	2024	APPROVED	2419707	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BUTLERSTORERM_ PLUMBING AND HEATING.PIPE FITTINGS & VALVES_ REQ#1958574	Bronx Property Management	BUTLERSTORERM	BRONX	$1,919.76
STANDARD	2024	APPROVED	2421277	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	BUTLERSTORERM-Electrical supplies-REQ#1969711	Bronx Property Management	BUTLERSTORERM	BRONX	$960.36
STANDARD	2024	APPROVED	2421821	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BUTLERSTORERM_DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, LHRB_ REQ#1969153	Bronx Property Management	BUTLERSTORERM	BRONX	$6,500.00
STANDARD	2024	APPROVED	2422546	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-SET, NIPPLE, GALV STEEL, 2" LG CLOSE TO 6"-REQ#1973923	Bronx Property Management	BUTLERSTORERM	BRONX	$714.00
STANDARD	2024	APPROVED	2422875	Micro Purchase	ELITE SUPPLIERS INC	BUTLERSTORERM_GRATE, TOP BURNER, ROUND_ REQ# 1971377	Bronx Property Management	BUTLERSTORERM	BRONX	$1,560.00
STANDARD	2024	APPROVED	2422938	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-LEVER, TOILET TANK, CHROME PLATED BRASS, SINGLE ACT.-REQ#1974697	Bronx Property Management	BUTLERSTORERM	BRONX	$350.00
STANDARD	2024	APPROVED	2423678	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BUTLERSTORERM-Tools-REQ#1977605	Bronx Property Management	BUTLERSTORERM	BRONX	$1,000.44

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STANDARD	2024	APPROVED	2423743	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BUTLERSTORERM_PLIERS, NEEDLE NOSE, 6-5/8" OAL, SERRATED GRIP SURFACE, 2" JAW OPENING, 1-7/8" LG JAW, 3/32" WD TIP WITH SIDE CUTTER & DIPPED YELLOW HANDLE_ Req# 1971188	Bronx Property Management	BUTLERSTORERM	BRONX	$659.80
STANDARD	2024	APPROVED	2423744	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BUTLERSTORERM_BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL_ STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER_ REQ# 1973660	Bronx Property Management	BUTLERSTORERM	BRONX	$1,099.51
STANDARD	2024	APPROVED	2424200	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BUTLERSTORERM_ TOOLS PIPE FIT_ BAG TOOLS ROLLING_ REQ# 1975922	Bronx Property Management	BUTLERSTORERM	BRONX	$1,106.25
STANDARD	2024	APPROVED	2425967	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-NIPPLES, 3/4" CLOSE TO 6", BLACK STEEL, (11) PIECE SET PACKED IN BOX, MADE IN USA ONLY (197132)-Req#1929630	Bronx Property Management	BUTLERSTORERM	BRONX	$172.00
STANDARD	2024	APPROVED	2426006	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX-REQ#1948070	Bronx Property Management	BUTLERSTORERM	BRONX	$499.50
STANDARD	2024	APPROVED	2427025	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	BUTLERSTORERM- RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT"Req 1991702	Bronx Property Management	BUTLERSTORERM	BRONX	$145.13
STANDARD	2024	APPROVED	2427103	Micro Purchase	AUKEE TRADING CORPORATION	BUTLERSTORERM_ BLANK KEYS_ REQ# 1987395	Bronx Property Management	BUTLERSTORERM	BRONX	$858.76
STANDARD	2024	APPROVED	2427343	Micro Purchase	HOBBY OFFICE CORP	BUTLERSTORERM_TAG, KEY, WHITE, OCTAGONAL, WITH O NUMBERS_ REQ# 1973923	Bronx Property Management	BUTLERSTORERM	BRONX	$882.00
STANDARD	2024	APPROVED	2427355	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BUTLERSTORERM_CABINET, JOBSITE TOOL CHEST, 36" WD X 19" DP X 16" HT, 16 GA STEEL, LOCKING _ REQ#1984217	Bronx Property Management	BUTLERSTORERM	BRONX	$555.00
STANDARD	2024	APPROVED	2427357	Micro Purchase	TOOLS FOR INDUSTRY CORP	BUTLERSTORERM_PULLER, FUSE, NYLON, 9/16"-1", INSULATED WITH TEST LIGHT_ REQ#1987395	Bronx Property Management	BUTLERSTORERM	BRONX	$600.00
STANDARD	2024	APPROVED	2427759	Micro Purchase	MERCURY PAINT CORP	BUTLERSTORERM-COMPOUND, CAULKING-REQ#1993828,1974349	Bronx Property Management	BUTLERSTORERM	BRONX	$958.44
STANDARD	2024	APPROVED	2427969	Micro Purchase	W.W. GRAINGER INC.	BUTLERSTORERM-CAM, STRAIGHT REPLACEMENT-REQ#1985800	Bronx Property Management	BUTLERSTORERM	BRONX	$1,178.00
STANDARD	2024	APPROVED	2428537	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#1993670	Bronx Property Management	BUTLERSTORERM	BRONX	$1,006.80
STANDARD	2024	APPROVED	2428543	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	BUTLERSTORERM_TESTER, VOLTAGE, DIGITAL, C/W TEST LEADS_ REQ#1993521	Bronx Property Management	BUTLERSTORERM	BRONX	$179.28
STANDARD	2024	APPROVED	2429128	Micro Purchase	ELITE SUPPLIERS INC	BUTLERSTORERM_MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522_ REQ# 1995969	Bronx Property Management	BUTLERSTORERM	BRONX	$706.25
STANDARD	2024	APPROVED	2429131	Micro Purchase	PREMIER SUPPLIER NYC INC	BUTLERSTORERM_ALARM, LIGHT SMOKE, 1HZ, ADA HARDWIRED LED STROBE SMOKE ALARM WITH 10 YEARS SEALED BATTERY BACKUP COMBO_ REQ# 1997156	Bronx Property Management	BUTLERSTORERM	BRONX	$858.00
STANDARD	2024	APPROVED	2430451	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BUTLERSTORERM_KIT, HOLE SAW_ REQ# 1997657	Bronx Property Management	BUTLERSTORERM	BRONX	$237.98

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STANDARD	2024	APPROVED	2432433	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#2009986	Bronx Property Management	BUTLERSTORERM	BRONX	$1,006.80
STANDARD	2024	APPROVED	2432475	Micro Purchase	PREMIER SUPPLIER NYC INC	BUTLERSTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ# 2010079	Bronx Property Management	BUTLERSTORERM	BRONX	$4,328.75
STANDARD	2024	APPROVED	2432480	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-plumbing materials-REQ#2010296	Bronx Property Management	BUTLERSTORERM	BRONX	$711.25
STANDARD	2024	APPROVED	2433158	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-COUPLING, HI-TORQ 125, Coupling, 4", No-Hub, High Torque 125 (641054)-REQ#2013559	Bronx Property Management	BUTLERSTORERM	BRONX	$1,476.00
STANDARD	2024	APPROVED	2437319	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#2028439	Bronx Property Management	BUTLERSTORERM	BRONX	$735.00
STANDARD	2024	APPROVED	2437460	Micro Purchase	WESCO DISTRIBUTION, INC.	BUTLERSTORERM_SWITCH, TOGGLE, 15A 120/125/277V, SCREW TERMINAL, 1P LIGHTED HANDLE ILLUMINATED, IVORY COLOR, INDOOR USE_ REQ# 2028439	Bronx Property Management	BUTLERSTORERM	BRONX	$401.28
STANDARD	2024	APPROVED	2439331	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLERSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#2032688	Bronx Property Management	BUTLERSTORERM	BRONX	$2,013.60
STANDARD	2024	APPROVED	2441349	Micro Purchase	CAPP HOLDINGS CORPORATION	BUTLERSTORERM_VALVE, THERMOSTATIC MIXING, 1/2", 150 LB, 70-120 DEG F, NPT, BRASS BODY_REQ# 2042861	Bronx Property Management	BUTLERSTORERM	BRONX	$516.00
STANDARD	2024	APPROVED	2442088	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BUTLERSTORERM-HEAD, SHOWER, 1.5 GPM, "EARTH" HANDHELD SHOWER, CHROME PLATED, NINE COMBO SPRAY SETTINGS-REQ#2044606	Bronx Property Management	BUTLERSTORERM	BRONX	$646.80
STANDARD	2024	APPROVED	2442297	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BUTLERSTORERM-HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY-REQ#2039680	Bronx Property Management	BUTLERSTORERM	BRONX	$275.40
STANDARD	2024	APPROVED	2442299	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BUTLERSTORERM-SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER-REQ#2044379	Bronx Property Management	BUTLERSTORERM	BRONX	$813.60
STANDARD	2024	APPROVED	2442571	Micro Purchase	INDEPENDENT HARDWARE INC.	BUTLERSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 2044030	Bronx Property Management	BUTLERSTORERM	BRONX	$1,710.00
STANDARD	2024	APPROVED	2423598	Micro Purchase	W.W. GRAINGER INC.	CASTLE HILL CC-C431_CHEST, TOOL, 60" X 30" X 49", GANG BOX, 50 CF, STORAGE MASTER TOOL_ REQ#1972937	Bronx Property Management	CASTLE HILL CC-C431	BRONX	$1,426.22
STANDARD	2024	APPROVED	2401254	Micro Purchase	APOLO BUILDERS INC	CASTLE HILL-0431- BATHTUB WALL SURROUNDING "Req 1905604	Bronx Property Management	CASTLE HILL-0431	BRONX	$9,800.00
STANDARD	2024	APPROVED	2403810	Micro Purchase	AMS GENERAL CONTRACTOR INC.	CASTLE HILL-0431-BATHTUB WALL SURROUNDING "Req 1914071	Bronx Property Management	CASTLE HILL-0431	BRONX	$9,800.00
STANDARD	2024	APPROVED	2403944	Micro Purchase	USA FINAL TOUCH INC	CASTLE HILL-0431- BATHTUB WALL SURROUNDING 'Req 1910499	Bronx Property Management	CASTLE HILL-0431	BRONX	$9,800.50
STANDARD	2024	APPROVED	2403988	Micro Purchase	GREAT CONTRACTING INC	CASTLE HILL-0431_repair and replace air vent 1-# 1A_ REQ# 1915805	Bronx Property Management	CASTLE HILL-0431	BRONX	$5,840.00

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STANDARD	2024	APPROVED	2404389	Micro Purchase	AFCON CONSTRUCTION INC.	CASTLE HILL-0431- Removing and installing of two new high temperature water pumps with all mounting brackets and gaskets."Req 1917068	Bronx Property Management	CASTLE HILL-0431	BRONX	$9,731.86
STANDARD	2024	APPROVED	2404469	Micro Purchase	AFCON CONSTRUCTION INC.	CASTLE HILL-0431- Exhaust Fan needed at BLDG#8-Tank Room and at BLDG#2-Boiler Room. Req 1916954	Bronx Property Management	CASTLE HILL-0431	BRONX	$7,923.13
STANDARD	2024	APPROVED	2405888	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLE HILL-0431-PUMP & TANK ASSEMBLY, DUPLEX CONDENSATE, 6,000 SF CAP. DUNHAM/MEPCO # CRVD640-2E.-REQ#1919435	Bronx Property Management	CASTLE HILL-0431	BRONX	$9,998.00
STANDARD	2024	APPROVED	2406411	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	CASTLE HILL-0431- Install new diamond plate door 36 by 80 to secure the Plumber Shop 'Req 1917822	Bronx Property Management	CASTLE HILL-0431	BRONX	$3,769.24
STANDARD	2024	APPROVED	2406710	Micro Purchase	W.W. GRAINGER INC.	CASTLE HILL-0431-Pliers-Req#1921420	Bronx Property Management	CASTLE HILL-0431	BRONX	$142.16
STANDARD	2024	APPROVED	2407031	Micro Purchase	AUKEE TRADING CORPORATION	CASTLE HILL-0431_TOOLS.WOODWORKING.DRILLING_ REQ#1921475	Bronx Property Management	CASTLE HILL-0431	BRONX	$391.42
STANDARD	2024	APPROVED	2407631	Micro Purchase	ePAUL DYNAMICS, INC	CASTLE HILL-0431_BACKPACK, TOOL, 39-POCKET POLYESTER TYPE, 20"HIGH X 14-1/2" WIDE X 7-1/4" DEEP, BLACK / ORANGE, KLIEN #55421BP14 OR GRAINGER #35HU81 REQ_ 1920234	Bronx Property Management	CASTLE HILL-0431	BRONX	$239.92
STANDARD	2024	APPROVED	2408777	Micro Purchase	MERCURY PAINT CORP	CASTLE HILL-0431-CART, WOOD, PLASTERERS & PAINTERS-Req#1923941	Bronx Property Management	CASTLE HILL-0431	BRONX	$1,798.00
STANDARD	2024	APPROVED	2408965	Micro Purchase	STRAWTOWN REPAIRS, LLC	CASTLE HILL-0431- Mailboxes needed repairs by Vendor."Req 1931242	Bronx Property Management	CASTLE HILL-0431	BRONX	$3,236.00
STANDARD	2024	APPROVED	2409649	Micro Purchase	PENNER ELBOW SUPPLIES CORP	CASTLE HILL-0431-FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH_ Req# 1909392	Bronx Property Management	CASTLE HILL-0431	BRONX	$720.00
STANDARD	2024	APPROVED	2409654	Micro Purchase	AUKEE TRADING CORPORATION	CASTLE HILL-0431_ PLASTERING TRADE.PLASTERING MATERIALS_ REQ#1904554	Bronx Property Management	CASTLE HILL-0431	BRONX	$3,559.20
STANDARD	2024	APPROVED	2409776	Micro Purchase	UNITED SUPPLY CORP.	CASTLE HILL-0431_ FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 50 EMPLOYEES, ALL ESSENTIAL 163 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS768ANSI_ REQ#1920020	Bronx Property Management	CASTLE HILL-0431	BRONX	$267.50
STANDARD	2024	APPROVED	2410863	Micro Purchase	SURAJ CONSTRUCTION INC	CASTLE HILL-0431- BLDG#4-635 Castle Hill, Roof Doors on the A & B and C-side are in need of repairs Vendor."Req 1936494	Bronx Property Management	CASTLE HILL-0431	BRONX	$9,576.00
STANDARD	2024	APPROVED	2411548	Micro Purchase	LIBERTY DESIGN & CONSTRUCTION INC.	CASTLE HILL-0431- Installing commercial Galvanized Barrel Bolt Latches in the Slop Sinks. "Req 1931851	Bronx Property Management	CASTLE HILL-0431	BRONX	$8,945.00
STANDARD	2024	APPROVED	2414092	Micro Purchase	MERCURY PAINT CORP	CASTLE HILL-0431-Paint materials-REQ#1944670	Bronx Property Management	CASTLE HILL-0431	BRONX	$886.55
STANDARD	2024	APPROVED	2414266	Micro Purchase	UNITED SUPPLY CORP.	CASTLE HILL-0431-BULLETIN BOARD, SPLASH BLUE CORK, 3' X 4', BALT #300WC-92 OR GRAINGER #15Y152-REQ#1933407	Bronx Property Management	CASTLE HILL-0431	BRONX	$132.99
STANDARD	2024	APPROVED	2414895	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CASTLE HILL-0431 CAP, ROYAL BLUE, LT.BLUE W/NYCHA LOGO, LOGO COLOR - MAROON PMS # 1805. "Req 1944594	Bronx Property Management	CASTLE HILL-0431	BRONX	$720.00
STANDARD	2024	APPROVED	2415228	Micro Purchase	BYR INC	CASTLE HILL-0431_ SAW, CHAIN, 20" BAR, GAS POWERED 50.2 CC ENGINE, WITH 2-STROKE OIL & ANTI-VIBRATION HANDLE, GRAINGER #52WN51_ REQ 1948250	Bronx Property Management	CASTLE HILL-0431	BRONX	$1,250.00

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STANDARD	2024	APPROVED	2415234	Micro Purchase	ePAUL DYNAMICS, INC	CASTLE HILL-0431_CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17_ REQ 1948250	Bronx Property Management	CASTLE HILL-0431	BRONX	$1,028.90
STANDARD	2024	APPROVED	2415241	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CASTLE HILL-0431-Plumbing Materials-REQ#1948315	Bronx Property Management	CASTLE HILL-0431	BRONX	$9,973.05
STANDARD	2024	APPROVED	2415416	Micro Purchase	BYR INC	CASTLE HILL-0431_CABINET, STORAGE, 4 SHELF, 48"L X 24"D X 78"H, INDUSTRIAL GRADE METAL, GRAY, EDSAL #4000GY_REQ 1948182	Bronx Property Management	CASTLE HILL-0431	BRONX	$299.00
STANDARD	2024	APPROVED	2415905	Micro Purchase	ELITE SUPPLIERS INC	CASTLE HILL-0431_SUPPORT, BACK, SMALL, SAS Safety Lower Back Support Belt, Small, Fits Waist Size 28" To 32", Washable (129415)_ REQ# 1952032	Bronx Property Management	CASTLE HILL-0431	BRONX	$382.50
STANDARD	2024	APPROVED	2417052	Micro Purchase	AUKEE TRADING CORPORATION	CASTLE HILL-0431_ PLASTERING TRADE.PLASTERING MATERIALS_ REQ 1945745	Bronx Property Management	CASTLE HILL-0431	BRONX	$3,461.30
STANDARD	2024	APPROVED	2417057	Micro Purchase	AUKEE TRADING CORPORATION	CASTLE HILL-0431_CHAIR, STRAIGHT LEG STACK CHAIR WITH PLASTIC SEAT & BACK., PK = 4PCS._ REQ# 1945745	Bronx Property Management	CASTLE HILL-0431	BRONX	$2,952.00
STANDARD	2024	APPROVED	2417067	Micro Purchase	AUKEE TRADING CORPORATION	CASTLE HILL-0431_RACK, BULK STORAGE, 3-SHELF,HIGH 84" X 42" W X 15" D.,WITH PARTICULE BOARD DECKING, (GRAINGER # 7B822).,TENNSCO MODEL #6940_ REQ# 195503	Bronx Property Management	CASTLE HILL-0431	BRONX	$1,034.80
STANDARD	2024	APPROVED	2417761	Micro Purchase	AFCON CONSTRUCTION INC.	CASTLE HILL-0431- BLDG#13-2225 Lacombe Tank Room Exhaust Fan Replacement."Req 1960928	Bronx Property Management	CASTLE HILL-0431	BRONX	$4,007.98
STANDARD	2024	APPROVED	2419079	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLE HILL-0431_CABLES, JUMPER, HEAVY DUTY TANGLE PROOF, 25' LGTH, ORANGE, NAPA #PBC125PCC_ REQ# 1956633	Bronx Property Management	CASTLE HILL-0431	BRONX	$430.00
STANDARD	2024	APPROVED	2419089	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLE HILL-0431_SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE, USED TO APPLY CLEANERS, DEGREASERS, DISINFECTANTS AND OTHER LIQUIDS, IMPACT PRODUCT # 5032HG/4906-91 OR EQUAL_ REQ# 1964811	Bronx Property Management	CASTLE HILL-0431	BRONX	$400.00
STANDARD	2024	APPROVED	2420359	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CASTLE HILL-0431_HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF_ REQ# 1966385	Bronx Property Management	CASTLE HILL-0431	BRONX	$355.45
STANDARD	2024	APPROVED	2421519	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CASTLE HILL-0431-COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF-REQ#1973110	Bronx Property Management	CASTLE HILL-0431	BRONX	$360.00
STANDARD	2024	APPROVED	2423568	Micro Purchase	HENRY QUENTZEL PLUMBING	CASTLE HILL-0431 ELECTRICAL SUPPLIES "Req 1980160	Bronx Property Management	CASTLE HILL-0431	BRONX	$1,721.42
STANDARD	2024	APPROVED	2424021	Micro Purchase	W.W. GRAINGER INC.	CASTLE HILL-0431- GP MOTOR, 1/4 HP, 1, 140 RPM, 115/20/-23DV"Req 1981664	Bronx Property Management	CASTLE HILL-0431	BRONX	$559.81
STANDARD	2024	APPROVED	2425467	Micro Purchase	SURAJ CONSTRUCTION INC	CASTLE HILL-0431- Caretakers Lunchroom AC Replacement "Req 1985383	Bronx Property Management	CASTLE HILL-0431	BRONX	$6,289.00
STANDARD	2024	APPROVED	2425885	Micro Purchase	CAUTION FIRE PREVENTION LLC	CASTLE HILL-0431- 20 Fire Extinguishers Needed."Req 1977337	Bronx Property Management	CASTLE HILL-0431	BRONX	$3,614.21

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STANDARD	2024	APPROVED	2428831	Micro Purchase	LIBERTY DESIGN & CONSTRUCTION INC.	CASTLE HILL-0431- Installing 15-Dog Pet Stations at Various Places Throughout the Development Castle Hill Houses. "Req 1998182	Bronx Property Management	CASTLE HILL-0431	BRONX	$9,585.00
STANDARD	2024	APPROVED	2430157	Micro Purchase	AUKEE TRADING CORPORATION	CASTLE HILL-0431_PLASTERING TRADE.PLASTERING MATERIALS_ REQ#1977270	Bronx Property Management	CASTLE HILL-0431	BRONX	$5,564.00
STANDARD	2024	APPROVED	2430211	Micro Purchase	W.W. GRAINGER INC.	CASTLE HILL-0431_Black,Caster,Jobsite Cabinet,60, Reciprocating Saw Kit_ REQ# 2001220	Bronx Property Management	CASTLE HILL-0431	BRONX	$3,187.90
STANDARD	2024	APPROVED	2431809	Micro Purchase	BYR INC	CASTLE HILL-0431_PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT_ REQ# 2004607	Bronx Property Management	CASTLE HILL-0431	BRONX	$1,552.00
STANDARD	2024	APPROVED	2432370	Micro Purchase	W.W. GRAINGER INC.	CASTLE HILL-0431-SLEEVE, PROTECTIVE, CUT RESISTANT, 18" LG, KEVLAR, ISEA LEVEL 2-REQ#2008750	Bronx Property Management	CASTLE HILL-0431	BRONX	$1,008.00
STANDARD	2024	APPROVED	2434303	Micro Purchase	W.W. GRAINGER INC.	CASTLE HILL-0431_TOOL, MULTI, BLUE HANDLE COLOR, BUTTERFLY OPENING ACTION, COMBINATION OF (9) TOOLS, PLIERS, WIRE CUTTER, KNIFE BLADE, SCISSORS, FILE, SCREWDRIVERS_ REQ# 2011498	Bronx Property Management	CASTLE HILL-0431	BRONX	$655.45
STANDARD	2024	APPROVED	2434308	Micro Purchase	W.W. GRAINGER INC.	CASTLE HILL-0431_KIT, HACKZALL BLADES, (10) PC, 3/4" WD_ REQ# 2011503	Bronx Property Management	CASTLE HILL-0431	BRONX	$127.25
STANDARD	2024	APPROVED	2435158	Micro Purchase	CITY LUMBER INC.	CASTLE HILL-0431_PLASTERING TRADE.PLASTERING MATERIALS_ REQ# 2003230	Bronx Property Management	CASTLE HILL-0431	BRONX	$5,630.00
STANDARD	2024	APPROVED	2438388	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLE HILL-0431-plumbing materials-REQ#2033813	Bronx Property Management	CASTLE HILL-0431	BRONX	$1,925.80
STANDARD	2024	APPROVED	2438405	Micro Purchase	ePAUL DYNAMICS, INC	CASTLE HILL-0431_LAMP, FLUORESCENT, 34W, 2 PIN MEDIUM BASE G13, 48" LG, T12 BULB_ REQ# 2031700	Bronx Property Management	CASTLE HILL-0431	BRONX	$839.60
STANDARD	2024	APPROVED	2438457	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLE HILL-0431-UNION, PIPE, 1", BRASS, 125 LB, NO LEAD COMPLIANT-REQ#20333422	Bronx Property Management	CASTLE HILL-0431	BRONX	$506.00
STANDARD	2024	APPROVED	2438546	Micro Purchase	BIG APPLE SIGN CORP	CASTLE HILL-0431-SIGN, INFORMATION, NO DUMPING AREA MONITORED BY CAMERA FINES UP TO $40, 000 REPORT ILLEGAL DUMPERS TO 311 FOR REWARD $$, 2' X 2' X 2" FONT, METAL, RED ON WHITE, (4) 1/4" HOLES FOR MOUNTING REFLECTIVE-REQ#2028108	Bronx Property Management	CASTLE HILL-0431	BRONX	$960.00
STANDARD	2024	APPROVED	2438598	Micro Purchase	ePAUL DYNAMICS, INC	CASTLE HILL-0431-SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE-REQ#2034800	Bronx Property Management	CASTLE HILL-0431	BRONX	$526.80
STANDARD	2024	APPROVED	2439340	Micro Purchase	SUPREME RESELLER'S INC	CASTLE HILL-0431_BLOWER, HANDHELD, 7.2" X 12.7" X 6.4", 18V, LEAF, INCLUDES NOZZLE, CORDLESS BARE TOOL ONLY, SOFT GRIP HANDLE, 91 CFM, 179 MPH MAX AIR SPEED, 3 SPEED CONTROL, BATTERY NOT INCLUDED_ REQ# 2037821	Bronx Property Management	CASTLE HILL-0431	BRONX	$528.00

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STANDARD	2024	APPROVED	2439593	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CASTLE HILL-0431-OFFICE SUPPLIES.OTHER STATIONERY-REQ#2027890	Bronx Property Management	CASTLE HILL-0431	BRONX	$1,094.21
STANDARD	2024	APPROVED	2440310	Micro Purchase	SUPREME RESELLER'S INC	CASTLE HILL-0431-GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX-REQ#2042222	Bronx Property Management	CASTLE HILL-0431	BRONX	$398.00
STANDARD	2024	APPROVED	2440725	Micro Purchase	HOBBY OFFICE CORP	CASTLE HILL-0431-FOLDER, PRESSBOARD, 25-POINT, EMERALD GREEN, LEGAL, 4 SECTION CLASSIFICATION TYPE WITH FASTENERS, 1-1/2" CAPACITY-REQ#2033662	Bronx Property Management	CASTLE HILL-0431	BRONX	$325.00
STANDARD	2024	APPROVED	2441603	Micro Purchase	ELITE SUPPLIERS INC	CASTLE HILL-0431_TOOLS.MISCELLANEOUS_ REQ# 2026661	Bronx Property Management	CASTLE HILL-0431	BRONX	$4,900.00
STANDARD	2024	APPROVED	2442286	Micro Purchase	ePAUL DYNAMICS, INC	CASTLE HILL-0431-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2046735	Bronx Property Management	CASTLE HILL-0431	BRONX	$339.00
STANDARD	2024	APPROVED	2442742	Micro Purchase	ePAUL DYNAMICS, INC	CASTLE HILL-0431_CHARGER, PORTABLE, 4.5A MAX OUTPUT, 16750MAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT, BLACK, 4 BLUE LED INDICATORS, RAVPOWER BRAND_ REQ#2041465	Bronx Property Management	CASTLE HILL-0431	BRONX	$118.77
STANDARD	2024	APPROVED	2443132	Micro Purchase	ZAYNE SOLUTIONS INC	CASTLE HILL-0431_CASTLE HILL-0431_ ASPHALT COLD PATCH BLACKTOP REPAIR, COMMERCIAL GRADE PERMANENT, 50 LBS BAGS, QUIKRETE® HIGH PERFORMANCE PRODUCT #1701-52, -62)_ REQ#2027195	Bronx Property Management	CASTLE HILL-0431	BRONX	$947.50
STANDARD	2024	APPROVED	2443615	Micro Purchase	HOBBY OFFICE CORP	CASTLE HILL-0431-OFFICE SUPPLIES.MAILROOM EQUIPMENT-REQ#2051632	Bronx Property Management	CASTLE HILL-0431	BRONX	$125.60
STANDARD	2024	APPROVED	2400188	Micro Purchase	W.W. GRAINGER INC.	CASTLEHILLSTORERM_SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)_	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$825.00
STANDARD	2024	APPROVED	2400446	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CASTLEHILLSTORERM-Plumbing Materials-Req#1902968	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$920.70
STANDARD	2024	APPROVED	2401476	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CASTLEHILLSTORERM-plumbing materials-Req#1902952	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,552.80
STANDARD	2024	APPROVED	2401739	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CASTLEHILLSTORERM_FIXTURE, LED, 16 WATTS, ROUND 11” FLUSH FIXTURE, ACRYLIC WHITE MATERIAL, 120V, 90 CRI, 3000K/4000K/5000K, 990-1100 LUMEN, SATCO PART #62-1210_ REQ# 1904584	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$795.00
STANDARD	2024	APPROVED	2402571	Micro Purchase	W.W. GRAINGER INC.	CASTLEHILLSTORERM-MOP HEAD, WET HEAVY DUTY ALL PURPOSE, WHITE, 16 OZ SIZE, 4 PLY LOOPED COTTON YARN, SIX (6) PER PACKAGE, ULINE MODEL #S-7122W-Req#1904656	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$312.00
STANDARD	2024	APPROVED	2403547	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CASTLEHILLSTORERM_ COUPLING, HI-TORQ 125, Coupling, 3", No-Hub, High Torque 125 (641058)_ REQ#1902952	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$559.80

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STANDARD	2024	APPROVED	2403552	Micro Purchase	ELITE SUPPLIERS INC	CASTLEHILLSTORERM_COUPLING, 1-1/2", No-Hub, High Torque 125 (641056)_ REQ#1911238	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$231.00
STANDARD	2024	APPROVED	2404198	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1904550	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$5,040.00
STANDARD	2024	APPROVED	2406930	Micro Purchase	W.W. GRAINGER INC.	CASTLEHILLSTORERM-PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3-Req#1921807	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$520.13
STANDARD	2024	APPROVED	2407063	Micro Purchase	ePAUL DYNAMICS, INC	CASTLEHILLSTORERM_TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE_ REQ#1918862	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,203.00
STANDARD	2024	APPROVED	2407066	Micro Purchase	ePAUL DYNAMICS, INC	CASTLEHILLSTORERM_ TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE_ REQ1921862	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,762.40
STANDARD	2024	APPROVED	2407947	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CASTLEHILLSTORERM-LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS, OLD #467, SEGAL #TSS #367-REQ#1917541	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$439.92
STANDARD	2024	APPROVED	2408485	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE, 22 GAUGE ROUGH BRASS BENT ELL WITH BRASS NUT AND WASHER, LESS TEE, PACKED (25) PER BOX-req#1918862	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$381.00
STANDARD	2024	APPROVED	2408656	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLEHILLSTORERM_BURNER, FRONT, FOR 24" MODEL ONLY, PEERLESS-PREM. #1398_ REQ#	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,399.40
STANDARD	2024	APPROVED	2408665	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLEHILLSTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ#1916357	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$7,199.00
STANDARD	2024	APPROVED	2408698	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CASTLEHILLSTORERM_MODULE, SPARK, GEN. ELEC. #WB13K10017_ REQ#1918910	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,788.00
STANDARD	2024	APPROVED	2408930	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLEHILLSTORERM_FAUCET, KITCHEN, 8", TWO-HANDLE, WITH METAL HANDLES, 3-HOLE, CHROME, MATCO NORCA #VE-200CG_ REQ#1917494	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$3,630.00
STANDARD	2024	APPROVED	2409777	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-Req#1926156	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,620.00
STANDARD	2024	APPROVED	2411015	Micro Purchase	SUPREME RESELLER'S INC	CASTLEHILLSTORERM-TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)-Req#1932851	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$9,890.00
STANDARD	2024	APPROVED	2411293	Micro Purchase	BYR INC	CASTLEHILLSTORERM_ TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13_ REQ#1932678	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,690.00

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STANDARD	2024	APPROVED	2411427	Micro Purchase	AMSTERDAM FIXTURE CORP.	CASTLEHILLSTORERM-FIXTURE, LED, 16 WATTS, ROUND 11" FLUSH FIXTURE, ACRYLIC WHITE MATERIAL, 120V, 90 CRI, 3000K/4000K/5000K, 990-1100 LUMEN, SATCO PART #62-1210-Req#1926150	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$750.00
STANDARD	2024	APPROVED	2411467	Micro Purchase	ePAUL DYNAMICS, INC	CASTLEHILLSTORERM_ TOOLS.MISCELLANEOUS_ REQ#1932803	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$709.40
STANDARD	2024	APPROVED	2411507	Micro Purchase	ePAUL DYNAMICS, INC	CASTLEHILLSTORERM_ GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER_ REQ#1932803	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,138.50
STANDARD	2024	APPROVED	2411676	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-Plumbing Materials-REQ#1933027,1933784,1933724	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,876.16
STANDARD	2024	APPROVED	2411870	Micro Purchase	W.W. GRAINGER INC.	CASTLEHILLSTORERM-GOGGLES, PROTECTIVE, FOR USE BY HPT, WITH RUBBER STRAP, ANTI-FOG, INDIRECT VENT, FOR IMPACT, DUST, AND CHEMICAL SPLASH, CONDOR BRAND MODEL # 1VT70 OR GRAINGER #1VT70-REQ#1939595	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$227.20
STANDARD	2024	APPROVED	2412313	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CASTLEHILLSTORERM-Plumbing Materials-REQ#1923726	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$222.00
STANDARD	2024	APPROVED	2412742	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CASTLEHILLSTORERM-OVERFLOW, BATHTUB, DRAIN-IN TEE, ROUND DRAIN TYPE, 1-1/2" PIPE DIAMETER, DRAIN, 2-1/2" LENGTH DRAIN-REQ#1928144	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$371.08
STANDARD	2024	APPROVED	2413135	Micro Purchase	ELITE SUPPLIERS INC	CASTLEHILLSTORERM_ CHARGER, FOR 12 VOLT LI ION BATTERY, SINGLE PORT, DEWALT #DCB115 OR GRAINGER #11A157_ REQ# 1941393	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,150.00
STANDARD	2024	APPROVED	2413209	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM- PLUMBING AND HEATING.FAUCETTS/PARTS"rEQ 1916367	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$5,080.00
STANDARD	2024	APPROVED	2413363	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	CASTLEHILLSTORERM-NIPPLES, 3/4" CLOSE TO 6", BLACK STEEL, (11) PIECE SET PACKED IN BOX, MADE IN USA ONLY (197132)-REQ#1943979	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$318.16
STANDARD	2024	APPROVED	2413387	Micro Purchase	TSG PLUMBING, LLC	CASTLEHILLSTORERM PLUMBING AND HEATING.FIXTURES "Req 1936709	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$3,870.00
STANDARD	2024	APPROVED	2413390	Micro Purchase	TSG PLUMBING, LLC	CASTLEHILLSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL-REQ#1933803	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,322.00
STANDARD	2024	APPROVED	2413588	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CASTLEHILLSTORERM_ FIXTURE, LED, 16 WATTS, ROUND 11" FLUSH FIXTURE, ACRYLIC WHITE MATERIAL, 120V, 90 CRI, 3000K/4000K/5000K, 990-1100 LUMEN, SATCO PART #62-1210_ REQ 1939654	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,075.00
STANDARD	2024	APPROVED	2413637	Micro Purchase	ePAUL DYNAMICS, INC	CASTLEHILLSTORERM_ LAMP, Sylvania48" Fluorescent Bulb, 34 Watt, T12, 4,100K, 87 CRI, Package Of 30 (311296)_ REQ 1928597	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,680.96
STANDARD	2024	APPROVED	2414335	Micro Purchase	W.W. GRAINGER INC.	CASTLEHILLSTORERM-PADLOCK, 1/4 HIDDEN SHACKLE LOCK & HASP (MASTER LOCK # 770) ., GRAINGER # 4YH37-REQ#1937340	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,090.50

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STANDARD	2024	APPROVED	2415306	Micro Purchase	SUPREME RESELLER'S INC	CASTLEHILLSTORERM_MOP HEAD, WET HEAVY DUTY ALL PURPOSE, WHITE, 16 OZ SIZE, 4 PLY LOOPED COTTON YARN, SIX (6) PER PACKAGE, ULINE MODEL #S-7122W_ req# 1947999	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$796.00
STANDARD	2024	APPROVED	2416791	Micro Purchase	AUKEE TRADING CORPORATION	CASTLEHILLSTORERM_ GRATE, CAST IRON, OLD #8189747, PEERLESS-PREM. #7086_ REQ# 1954610	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,639.20
STANDARD	2024	APPROVED	2416929	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CASTLEHILLSTORERM_ IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ# 1955417	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,588.80
STANDARD	2024	APPROVED	2418317	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLEHILLSTORERM_NIPPLE, STEEL GALV, Galvanized Steel Nipple, 2 x 8", 500 PSI, Threaded Both Ends (253868)_ REQ# 1923031	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$399.80
STANDARD	2024	APPROVED	2418324	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CASTLEHILLSTORERM_LEVER, TRIP ASSEMBLY, POLISHED CHROME BRASS, WELLWORTH TOILET TANK, HANDLE_ REQ# 1959461	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$727.50
STANDARD	2024	APPROVED	2418771	Micro Purchase	W.W. GRAINGER INC.	CASTLEHILLSTORERM-CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21-REQ#1963442	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$3,735.80
STANDARD	2024	APPROVED	2418880	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLEHILLSTORERM_ TUBING, 1-1/2", 24" LG, WASTE BEND, 17 GA_ REQ# 1963344	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,920.00
STANDARD	2024	APPROVED	2419582	Micro Purchase	AUKEE TRADING CORPORATION	CASTLEHILLSTORERM_LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, DIMENSIONS: 9.25” LENGTH X 2” WIDTH; LAWRENCE #102040100, APR*USA #204D-A8A, TOWNSTEEL NYP-A20001z- REQ# 1933608	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$800.00
STANDARD	2024	APPROVED	2420259	Micro Purchase	COURT STREET STATIONERS INC	CASTLEHILLSTORERM_CHAIR, BLACK LEATHER, 'MANAGERS' TYPE, WITH LOOP ARMS AND LUMBAR SUPPORT,STAPLES #438030-H6_ REQ# 1947914	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$214.99
STANDARD	2024	APPROVED	2421057	Micro Purchase	SUPREME RESELLER'S INC	CASTLEHILLSTORERM AUGER CLOSET, GENERAL WIRE 3' FLEXICORE CLOSET AUGER WITH DOWN HEAD, GENERAL PIPE CLEANERS MFR PART #3FL-DH "Req 1955347	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,388.00
STANDARD	2024	APPROVED	2422644	Micro Purchase	BYR INC	CASTLEHILLSTORERM_MODULE, 2+1 SPARK_ REQ#1975242	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$3,160.00
STANDARD	2024	APPROVED	2422694	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	CASTLEHILLSTORERM-COMPOUND, CAULKING-REQ#1974318	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,352.00
STANDARD	2024	APPROVED	2422943	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-FAUCET, TWO HANDLE KITCHEN, BRASS, 8", WITH METAL HANDLES, 3-HOLE, CHROME-req#1974933	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$3,810.00
STANDARD	2024	APPROVED	2423291	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	CASTLEHILLSTORERM_TESTER, DUAL RANGE, 12/1000V, PEN LASER POINTER, INCLUDES VISUAL & AUDIBLE INDICATORS, NON-CONTACT VOLTAGE_ req#1974324	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$381.70

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STANDARD	2024	APPROVED	2424800	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CASTLEHILLSTORERM_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1976582	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$313.32
STANDARD	2024	APPROVED	2424802	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CASTLEHILLSTORERM_RESPIRATOR, N95 PARTICULATE DISPOSABLE, FOLDABLE / POUCH STYLE, DISPOSABLE TYPE, LATEX-FREE, HIGHLY RESISTANCE, NIOSH/ISO 9001 APPROVED_ REQ#1974200	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$165.28
STANDARD	2024	APPROVED	2425942	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-Plumbing materials-REQ#1983206	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,191.74
STANDARD	2024	APPROVED	2426126	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-plumbing materials-REQ#1983205	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$273.50
STANDARD	2024	APPROVED	2427909	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM * ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" ** REQ# 1989228	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,243.20
STANDARD	2024	APPROVED	2428048	Micro Purchase	SUPREME RESELLER'S INC	CASTLEHILLSTORERM-NYCHA MAINTENACE BASIC STARTER TOOL KIT UNDER GRAINGER'S QUOTE 2054600919 - ATTACHED*FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE (QUOTE DATED 06-14-2023)*-REQ#1994786	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,290.00
STANDARD	2024	APPROVED	2428069	Micro Purchase	W.W. GRAINGER INC.	CASTLEHILLSTORERM-Tools-REQ#1994786	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$666.64
STANDARD	2024	APPROVED	2429007	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CASTLEHILLSTORERM-Plumbing Materials-REQ#1995257	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$334.80
STANDARD	2024	APPROVED	2429558	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CASTLEHILLSTORERM_PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL_ REQ#1997685	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$630.80
STANDARD	2024	APPROVED	2429570	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLEHILLSTORERM_PLATE, FILLER, 1", TO FILL IN OPENINGS IN COVERS_ REQ#	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,146.50
STANDARD	2024	APPROVED	2429591	Micro Purchase	PREMIUM SUPPLY CO., INC.	CASTLEHILLSTORERM_COVER, 2-1/4" WD X 4-1/4" HT, STEEL, 1 GANG HANDY BOX BLANK PLATE_ REQ#1996164	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$718.40
STANDARD	2024	APPROVED	2429778	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLEHILLSTORERM_COVER, ELECTRICAL BOX, RAISED, 4" DIA, POWDER COVERED STEEL, SQ, (2) DUPLEX RECEPTACLES_REQ# 1996098	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$499.00
STANDARD	2024	APPROVED	2430149	Micro Purchase	PDQ SUPPLY, INC.	CASTLEHILLSTORERM_MODULE, 2+1 SPARK_ REQ# 1994797	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,932.00
STANDARD	2024	APPROVED	2430949	Micro Purchase	PDQ SUPPLY, INC.	CASTLEHILLSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ#2001585	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,182.40
STANDARD	2024	APPROVED	2430982	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#2202631	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$839.00

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STANDARD	2024	APPROVED	2433530	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-PIECE, TAIL, 1-1/2" X 12", BRASS, TUBULAR FLANGED, ROUGH, 22 GA-REQ#2011729	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$245.00
STANDARD	2024	APPROVED	2434713	Micro Purchase	PDQ SUPPLY, INC.	CASTLEHILLSTORERM_BURNER, GRATE TOP_ REQ #2015187	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$3,280.00
STANDARD	2024	APPROVED	2435434	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-COMPOUND, TREAD SEALANT, 1 PT CAN-REQ#2020077	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$222.00
STANDARD	2024	APPROVED	2437494	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-FAUCET, TWO HANDLE KITCHEN, BRASS, 8", WITH METAL HANDLES, 3-HOLE, CHROME-REQ#2030144	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$3,810.00
STANDARD	2024	APPROVED	2438379	Micro Purchase	PREMIER SUPPLIER NYC INC	CASTLEHILLSTORERM_CONTROL INSTRUMENTS.MEASURING, ELECTRICAL_ REQ# 2032891	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$8,980.00
STANDARD	2024	APPROVED	2438833	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	CASTLEHILLSTORERM-BALANCER, 26", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2530-25C-REQ#2024131	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$521.00
STANDARD	2024	APPROVED	2439319	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CASTLEHILLSTORERM-FAUCET, SINGLE CONTROL KITCHEN, METAL LOOP HANDLE WITH SPRA-REQ#2034845	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$2,216.25
STANDARD	2024	APPROVED	2440097	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CASTLEHILLSTORERM-BOLT, 5/16" X 3", CONTAINING (2) BRASS S (4) NUTS (4) METAL WASHERS & (4) RUBBER WASHERS TO INSTALL ONE TOILET-REQ#2039706	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$177.00
STANDARD	2024	APPROVED	2441107	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	CASTLEHILLSTORERM-FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX-REQ#2037504	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$3,129.00
STANDARD	2024	APPROVED	2441601	Micro Purchase	ELITE SUPPLIERS INC	CASTLEHILLSTORERM_NYCHA MAINTENACE BASIC STARTER TOOL KIT UNDER GRAINGER'S QUOTE 2054600919 - ATTACHED*FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE (QUOTE DATED 06-14-2023)*_ REQ # 2032554	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,798.00
STANDARD	2024	APPROVED	2442031	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CASTLEHILLSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT-REQ#2046152	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,050.00
STANDARD	2024	APPROVED	2442083	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CASTLEHILLSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#2047048	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$430.00
STANDARD	2024	APPROVED	2443093	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CASTLEHILLSTORERM_DEODORANT, CITRUS ORDER ELIMINATOR_ REQ# 2043908	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,104.00
STANDARD	2024	APPROVED	2443412	Micro Purchase	ELITE SUPPLIERS INC	CASTLEHILLSTORERM-KIT, RECIPROCATING SAW, SAWZALL WSR 22-A CPC (2) BATTERY KIT, INCLUDES (2) B 22V AC CPC LI-LON BATTERIES, C 4/36 LI-CPC BATTERY CHARGER, OPERATING INSTRUCTIONS & IMPACT-RESISTANT PLASTIC TOOL BOX-REQ#2046004	Bronx Property Management	CASTLEHILLSTORERM	BRONX	$1,398.00

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STANDARD	2024	APPROVED	2413651	Micro Purchase	SUPREME RESELLER'S INC	CCC-BRONX WALK-IN CENTER-STAPLES, 1/4" LEG, CHISEL POINT, FOR STANDARD STAPLER., BOSTITCH # SBS1914CP,UNIVERSAL #UNV-79000-REQ#1924196	Bronx Property Management	CCC-BRONX WALK-IN CENTER	BRONX	$134.85
STANDARD	2024	APPROVED	2421352	Micro Purchase	BYR INC	CCC-BRONX WALK-IN CENTER PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT "Req 1961996	Bronx Property Management	CCC-BRONX WALK-IN CENTER	BRONX	$673.50
STANDARD	2024	APPROVED	2428011	Micro Purchase	HOBBY OFFICE CORP	CCC-BRONX WALK-IN CENTER-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT-REQ#1993975	Bronx Property Management	CCC-BRONX WALK-IN CENTER	BRONX	$555.00
STANDARD	2024	APPROVED	2429635	Micro Purchase	HOBBY OFFICE CORP	CCC-BRONX WALK-IN CENTER-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT-REQ#1996944	Bronx Property Management	CCC-BRONX WALK-IN CENTER	BRONX	$570.00
STANDARD	2024	APPROVED	2433048	Micro Purchase	HOBBY OFFICE CORP	CCC-BRONX WALK-IN CENTER-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT-REQ#2004804	Bronx Property Management	CCC-BRONX WALK-IN CENTER	BRONX	$760.00
STANDARD	2024	APPROVED	2434256	Micro Purchase	HOBBY OFFICE CORP	CCC-BRONX WALK-IN CENTER-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT-REQ#2013183	Bronx Property Management	CCC-BRONX WALK-IN CENTER	BRONX	$570.00
STANDARD	2024	APPROVED	2434519	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CCC-BRONX WALK-IN CENTER-Office Supplies-REQ#1987736	Bronx Property Management	CCC-BRONX WALK-IN CENTER	BRONX	$157.98
STANDARD	2024	APPROVED	2435080	Micro Purchase	SUPREME RESELLER'S INC	CCC-BRONX WALK-IN CENTER-HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING MIC, USB, IN-LINE WITH MUTE BUTTON, LED-REQ#2008301	Bronx Property Management	CCC-BRONX WALK-IN CENTER	BRONX	$1,339.75
STANDARD	2024	APPROVED	2438034	Micro Purchase	UNITED SUPPLY CORP.	CCC-BRONX WALK-IN CENTER-Office Supplies-REQ#2021301	Bronx Property Management	CCC-BRONX WALK-IN CENTER	BRONX	$140.30
STANDARD	2024	APPROVED	2400841	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	CLAREMONT CONSO-0344- provided 220 medico lobby door keys"Req 1900867	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$7,260.00
STANDARD	2024	APPROVED	2401005	Micro Purchase	BLUE LADDER CONSTRUCTION INC	CLAREMONT CONSO-0344- BATHROOM WALL SURROUNDING "REq 1905401	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$9,800.00
STANDARD	2024	APPROVED	2401623	Micro Purchase	PREMIER SUPPLIER NYC INC	CLAREMONT CONSO-0344ELECTRICAL.ELECTRICAL INDICATOR "Req 1904832	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$837.50
STANDARD	2024	APPROVED	2402996	Micro Purchase	USA FINAL TOUCH INC	CLAREMONT CONSO-0344- BATHTUB WALL SURROUNDING "Req 19111137	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$9,800.50
STANDARD	2024	APPROVED	2403812	Micro Purchase	AMS GENERAL CONTRACTOR INC.	CLAREMONT CONSO-0344- BATHTUB WALL SURROUNDING 'Req 1914012	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$9,800.00
STANDARD	2024	APPROVED	2407054	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONT CONSO-0344_OVERFLOW, BATH WASTE, 17 GAUGE WITH STANDARD BRASS CHAIN & STOPPER, FIT-ALL DRAIN IN TEE, GERBER #41-890_ REQ 1916802	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,919.76
STANDARD	2024	APPROVED	2409820	Micro Purchase	AKIVA SUPPLIES INC	CLAREMONT CONSO-0344_ TAPE, SCOTCH INVISBLE TYPE, 3/4" X 1296" (36 YARDS), 1" CORE, UNIVERSAL #UNV-83436_ REQ#1927899	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$149.00
STANDARD	2024	APPROVED	2409948	Micro Purchase	ePAUL DYNAMICS, INC	CLAREMONT CONSO-0344_ TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)_REQ# 1929086	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,149.85

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STANDARD	2024	APPROVED	2410466	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CLAREMONT CONSO-0344_ CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG (SINGLE BAGS ONLY)_ REQ#1926001	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,250.00
STANDARD	2024	APPROVED	2411276	Micro Purchase	W.W. GRAINGER INC.	CLAREMONT CONSO-0344_ MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170_ REQ#1937227	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$226.50
STANDARD	2024	APPROVED	2412792	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	CLAREMONT CONSO-0344-Hardware materials-REQ#1933164	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$646.00
STANDARD	2024	APPROVED	2413584	Micro Purchase	I.T. DISTRIBUTORS, INC.	CLAREMONT CONSO-0344-Deodorant-REQ#1944889	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,108.30
STANDARD	2024	APPROVED	2413585	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONT CONSO-0344_SPRING TOP PIVOT, PANIFLEX #SP-100_BLOCK, CEILING, NYLON L/H FOR BI-FOLD DOORS, SHIPPED AS A KIT WITH MOUNTING HARDWARE IN THE PACKAGE, WILMAR #7-235, KIRBY #X7-19, TO BE PACKED (50) PER BOX_ REQ 1924791	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$195.00
STANDARD	2024	APPROVED	2413784	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	CLAREMONT CONSO-0344_ LAMP, FOR EXIT SIGN, EIKO #40253_ REQ1942168	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$240.00
STANDARD	2024	APPROVED	2413802	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	CLAREMONT CONSO-0344_ COVER PLASTIC CLEAR LIGHT, M106-240_ REQ 1942164	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$387.00
STANDARD	2024	APPROVED	2413824	Micro Purchase	W.W. GRAINGER INC.	CLAREMONT CONSO-0344-Tools-HEX KEY-REQ#1945274	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$280.81
STANDARD	2024	APPROVED	2416141	Micro Purchase	CONSERVATION SERVICES GROUP INC	CLAREMONT CONSO-0344_PANEL, Blank Panel Insert - Used in FPE Panels (341001)_ req# 1952042	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$425.00
STANDARD	2024	APPROVED	2417426	Micro Purchase	AUKEE TRADING CORPORATION	CLAREMONT CONSO-0344_LUBRICANT, LOCK AND HINGE EEZE, 12 OUNCE NET WEIGHT AEROSOL CAN, 12 CANS PER CASE, TRIZOL #TPS-105_ REQ#1938351	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$553.35
STANDARD	2024	APPROVED	2417673	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CLAREMONT CONSO-0344_OFFICE SUPPLIES.OTHER STATIONERY_ REQ# 1956180	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$971.74
STANDARD	2024	APPROVED	2418464	Micro Purchase	AUKEE TRADING CORPORATION	CLAREMONT CONSO-0344_BALANCE, 21", 40 STRENGTH, WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2040-20D, BSI MANUFACTUER_ REQ# 1952484	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$2,800.00
STANDARD	2024	APPROVED	2418887	Micro Purchase	PREMIER SUPPLIER NYC INC	CLAREMONT CONSO-0344_BOARD, MR, 1/2" THK, 4' WD, 8' LG, SHEETROCK, WATER RESISTANT_ req# 1942567	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,260.00
STANDARD	2024	APPROVED	2421216	Micro Purchase	KLEARVIEW APPLIANCE CORP	CLAREMONT CONSO-0344- AIR CONDITIONER, WINDOW, 23500 BTU/HR, 230/208V, COOL ONLY, 25-15/16" WD X 29" DP X 17-15/16" HT"Req 1970819	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$679.00
STANDARD	2024	APPROVED	2422905	Micro Purchase	G.S. DUNHAM LLC	CLAREMONT CONSO-0344_VALVE, 2", FOOT, BRASS WITH STAINLESS STEEL STRAINER, STRATAFLO #200_ REQ# 1645422	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$350.00
STANDARD	2024	APPROVED	2422907	Micro Purchase	G.S. DUNHAM LLC	CLAREMONT CONSO-0344_TEE, TAPPED, 2" X 2", CAST IRON, NO-HUB_ REQ# 165422	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,800.00

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STANDARD	2024	APPROVED	2424150	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLAREMONT CONSO-0344-WHEEL, SWIVEL CASTER,PREVENTER, BLOWOUT, REDUCED PRESSURE ZONE BACKFLOW-REQ#1980650	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$964.94
STANDARD	2024	APPROVED	2424174	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CLAREMONT CONSO-0344-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1980650	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$710.90
STANDARD	2024	APPROVED	2425181	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	CLAREMONT CONSO-0344-ELECTRICAL.ELECTRICAL "Req 1979496	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$678.72
STANDARD	2024	APPROVED	2425385	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CLAREMONT CONSO-0344-Complete overhaul of Roof Fans-REQ#1986247	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$9,320.00
STANDARD	2024	APPROVED	2426900	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONT CONSO-0344_ANTENNA, FLEXIBLE, 430-470MHZ_ REQ# 1983269	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$198.50
STANDARD	2024	APPROVED	2426981	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CLAREMONT CONSO-0344_BENCH, LOCKER ROOM, 6', HD CI PEDESTAL_ REQ#1969171	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$718.36
STANDARD	2024	APPROVED	2427022	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CLAREMONT CONSO-0344_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1988028	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$888.82
STANDARD	2024	APPROVED	2427215	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	CLAREMONT CONSO-0344_BALANCER, 32", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #3140-31D_ REQ# 1985969	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,390.00
STANDARD	2024	APPROVED	2428511	Micro Purchase	ELITE SUPPLIERS INC	CLAREMONT CONSO-0344_TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY_ REQ# 1975267	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$2,310.00
STANDARD	2024	APPROVED	2429055	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONT CONSO-0344-MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL-REQ#1984472	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$499.00
STANDARD	2024	APPROVED	2431654	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CLAREMONT CONSO-0344-MAXITROL R9110-412 VIOLET SPRING 4"-12" RANGE FOR RV91, 210E, 325-9-REQ#2005507	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,134.63
STANDARD	2024	APPROVED	2435293	Micro Purchase	ePAUL DYNAMICS, INC	CLAREMONT CONSO-0344-GLOVES, SMALL, NATURAL RUBBER, KNIT WRIST, COATED PALM-REQ#2018825	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$125.28
STANDARD	2024	APPROVED	2435992	Micro Purchase	SHARDA PAPER INC	CLAREMONT CONSO-0344-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT-REQ#2021033	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$440.00
STANDARD	2024	INCOMPLETE	2440471	SMALL PURCHASE	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CLAREMONT CONSO-0344_CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER_ REQ# 2036474	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,777.50
STANDARD	2024	APPROVED	2441023	Micro Purchase	WESCO DISTRIBUTION, INC.	CLAREMONT CONSO-0344-ELECTRICAL.ELECTRICAL-REQ#2043054	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$4,570.13
STANDARD	2024	APPROVED	2442473	Micro Purchase	WESCO DISTRIBUTION, INC.	CLAREMONT CONSO-0344_ELECTRICAL.BODY CONDUIT_ REQ#2045308	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$445.61
STANDARD	2024	APPROVED	2443177	Micro Purchase	ePAUL DYNAMICS, INC	CLAREMONT CONSO-0344_OFFICE SUPPLIES.OTHER STATIONERY_ REQ# 2044073	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$148.68
STANDARD	2024	APPROVED	2443833	Micro Purchase	ZAYNE SOLUTIONS INC	CLAREMONT CONSO-0344**Quote#691**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS**REQ#2053404	Bronx Property Management	CLAREMONT CONSO-0344	BRONX	$1,790.00

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STANDARD	2024	APPROVED	2413195	Micro Purchase	OMNI STEEL SUPPLY LLC	CLAREMONT RHB 3-0750_ STRUCTURAL SUPPLIES.ROOFING - METAL_ REQ# 1920251	Bronx Property Management	CLAREMONT RHB 3-0750	BRONX	$6,890.00
STANDARD	2024	APPROVED	2443510	Micro Purchase	CITY LUMBER INC.	CLAREMONT RHB 3-0750_BOARD, MR, 1/2" THK, 4' WD, 8' LG, SHEETROCK, WATER RESISTANT_ REQ# 2044244	Bronx Property Management	CLAREMONT RHB 3-0750	BRONX	$760.80
STANDARD	2024	APPROVED	2414239	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONT RHB 5-0752_ LOVE SEAT, FOR RECEPTION AREA, BASYX #BSX-VL872ST11_ REQ1934704	Bronx Property Management	CLAREMONT RHB 5-0752	BRONX	$2,092.35
STANDARD	2024	APPROVED	2426666	Micro Purchase	UNITED SUPPLY CORP.	CLAREMONT RHB 5-0752-office materials-REQ#1971704	Bronx Property Management	CLAREMONT RHB 5-0752	BRONX	$6,138.08
STANDARD	2024	APPROVED	2432500	Micro Purchase	PREMIER SUPPLIER NYC INC	CLAREMONT RHB 5-0752_OFFICE SUPPLIES.DRAFTING SUPPLIES_ REQ# 2432500	Bronx Property Management	CLAREMONT RHB 5-0752	BRONX	$391.00
STANDARD	2024	APPROVED	2403729	Micro Purchase	ELITE SUPPLIERS INC	CLAREMONTSTORERM_CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ# 1902185	Bronx Property Management	CLAREMONTSTORERM	BRONX	$510.00
STANDARD	2024	APPROVED	2403930	Micro Purchase	ePAUL DYNAMICS, INC	CLAREMONTSTORERM_WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON, BRYANT #RCW2W OR GRAINGER #49YW75_ REQ# 1913387	Bronx Property Management	CLAREMONTSTORERM	BRONX	$832.00
STANDARD	2024	APPROVED	2404024	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	CLAREMONTSTORERM_ADAPTER, BRASSCRAFT® COMPRESSION MALE ADAPTER FITTING, 3/8" O.D. X 3/8" MIP, CHROME (112462)_ REQ#1905246	Bronx Property Management	CLAREMONTSTORERM	BRONX	$125.00
STANDARD	2024	APPROVED	2406257	Micro Purchase	SUPREME RESELLER'S INC	CLAREMONTSTORERM_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ_1916531	Bronx Property Management	CLAREMONTSTORERM	BRONX	$286.00
STANDARD	2024	APPROVED	2407623	Micro Purchase	KLEARVIEW APPLIANCE CORP	CLAREMONTSTORERM_MODULE, SPARK, GEN. ELEC. #WB13K10017_ REQ1921433	Bronx Property Management	CLAREMONTSTORERM	BRONX	$1,500.00
STANDARD	2024	APPROVED	2407682	Micro Purchase	AUKEE TRADING CORPORATION	CLAREMONTSTORERM_DISC, CUTTING DISC AC-D P TYPE 1 CUT-OFF WHEEL, CUTTING DISC 4.5" X .045 X 7/8" T1 P, 25 PER BOX,_ REQ1925357	Bronx Property Management	CLAREMONTSTORERM	BRONX	$278.85
STANDARD	2024	APPROVED	2408853	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLAREMONTSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ#1927332	Bronx Property Management	CLAREMONTSTORERM	BRONX	$1,709.70
STANDARD	2024	APPROVED	2409324	Micro Purchase	ePAUL DYNAMICS, INC	CLAREMONTSTORERM_ APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ#1929368	Bronx Property Management	CLAREMONTSTORERM	BRONX	$1,595.30
STANDARD	2024	APPROVED	2411125	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLAREMONTSTORERM-DRAIN SINK FLUSH, STYLE, Kitchen Sink Strainer, Fits 3-1/2"-4" Opening, Stainless Steel (409500)-REQ#1932691	Bronx Property Management	CLAREMONTSTORERM	BRONX	$478.40
STANDARD	2024	APPROVED	2411338	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONTSTORERM_ MODULE, SPARK MODULE 4+0, GENERAL ELECTRIC – GE #WB13K10029_ REQ#1936410	Bronx Property Management	CLAREMONTSTORERM	BRONX	$380.00
STANDARD	2024	APPROVED	2411419	Micro Purchase	AMSTERDAM FIXTURE CORP.	CLAREMONTSTORERM-FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)-Req#1937427	Bronx Property Management	CLAREMONTSTORERM	BRONX	$600.00

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STANDARD	2024	APPROVED	2411612	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLAREMONTSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-REQ#1930592	Bronx Property Management	CLAREMONTSTORERM	BRONX	$561.50
STANDARD	2024	APPROVED	2412749	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CLAREMONTSTORERM-SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9-REQ#1927544	Bronx Property Management	CLAREMONTSTORERM	BRONX	$385.56
STANDARD	2024	APPROVED	2414076	Micro Purchase	TSG PLUMBING, LLC	Claremont Storeroom - Req. 1945548: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Bronx Property Management	CLAREMONTSTORERM	BRONX	$4,644.00
STANDARD	2024	APPROVED	2414670	Micro Purchase	W.W. GRAINGER INC.	CLAREMONTSTORERM-TAPE, DUCT, 3" WIDE X 60' LONG, 10 MIL THICKNESS, HEAVY DUTY SILVER DUCT TAPE, (16 ROLLS PER CASE) NASHUA SKU PART #40748 **NO SUBSITUTES** (ARAMSCO PART #57152)-REQ#1947121	Bronx Property Management	CLAREMONTSTORERM	BRONX	$154.08
STANDARD	2024	APPROVED	2414855	Micro Purchase	ELITE SUPPLIERS INC	CLAREMONTSTORERM_ overflow bathtub drain-in tee round part 41-890_ REQ 1946018	Bronx Property Management	CLAREMONTSTORERM	BRONX	$1,750.00
STANDARD	2024	APPROVED	2414875	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONTSTORERM-MODULE, SPARK MODULE 4+0, GENERAL ELECTRIC – GE #WB13K10029-REQ#1947427	Bronx Property Management	CLAREMONTSTORERM	BRONX	$4,560.00
STANDARD	2024	APPROVED	2415444	Micro Purchase	MERCURY PAINT CORP	CLAREMONTSTORERM-CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1949910	Bronx Property Management	CLAREMONTSTORERM	BRONX	$503.28
STANDARD	2024	APPROVED	2420303	Micro Purchase	SUPREME RESELLER'S INC	CLAREMONTSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-req#1969145	Bronx Property Management	CLAREMONTSTORERM	BRONX	$862.50
STANDARD	2024	APPROVED	2420304	Micro Purchase	CAPP HOLDINGS CORPORATION	CLAREMONTSTORERM_ IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 1966363	Bronx Property Management	CLAREMONTSTORERM	BRONX	$749.75
STANDARD	2024	APPROVED	2420437	Micro Purchase	W.W. GRAINGER INC.	CLAREMONTSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 1966555	Bronx Property Management	CLAREMONTSTORERM	BRONX	$179.28
STANDARD	2024	APPROVED	2420507	Micro Purchase	ELITE SUPPLIERS INC	CLAREMONTSTORERM_BURNER, FRONT, 7-3/4" LG X 4-3/8" HT_ REQ#1967838	Bronx Property Management	CLAREMONTSTORERM	BRONX	$1,680.00
STANDARD	2024	APPROVED	2421093	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	CLAREMONTSTORERM-Electrical-Clip-Wire-Req#1971392	Bronx Property Management	CLAREMONTSTORERM	BRONX	$960.36
STANDARD	2024	APPROVED	2423154	Micro Purchase	INDEPENDENT HARDWARE INC.	CLAREMONTSTORERM-CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS-REQ#1975333	Bronx Property Management	CLAREMONTSTORERM	BRONX	$385.50
STANDARD	2024	APPROVED	2423183	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONTSTORERM-HASP, UTILITY DOOR EXTRA-HEAVY HINGE, 7-1/2", STEEL, ZINC PLATED-REQ#1976084	Bronx Property Management	CLAREMONTSTORERM	BRONX	$627.50
STANDARD	2024	APPROVED	2424191	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONTSTORERM_TUBING, COPPER, 1/2", 10' LG, TYPE-L_ REQ# 1967416	Bronx Property Management	CLAREMONTSTORERM	BRONX	$249.95

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STANDARD	2024	APPROVED	2426911	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONTSTORERM_TOOL, FAUCET & SINK INSTALLER, 10-1/4" LG, WITH MULTI-PURPOSE SLOTTED ENDS_ CHARGER, PORTABLE, 4.5A MAX OUTPUT, 16750MAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT, BLACK, 4 BLUE LED INDICATORS, RAVPOWER BRAND_ REQ# 1900125	Bronx Property Management	CLAREMONTSTORERM	BRONX	$269.21
STANDARD	2024	APPROVED	2427112	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CLAREMONTSTORERM_TABLE, BRIDGE, 34" X 34", STEEL FOLDING, LIGHTWEIGHT_ REQ# 1990125	Bronx Property Management	CLAREMONTSTORERM	BRONX	$296.11
STANDARD	2024	APPROVED	2428535	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLAREMONTSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#1995554	Bronx Property Management	CLAREMONTSTORERM	BRONX	$335.60
STANDARD	2024	APPROVED	2429611	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	CLAREMONTSTORERM_COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ#1998105	Bronx Property Management	CLAREMONTSTORERM	BRONX	$608.40
STANDARD	2024	APPROVED	2430278	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	CLAREMONTSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ#2002816	Bronx Property Management	CLAREMONTSTORERM	BRONX	$312.90
STANDARD	2024	APPROVED	2431806	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLAREMONTSTORERM-COMPOUND, TREAD SEALANT, 1 PT CAN-REQ#2004794	Bronx Property Management	CLAREMONTSTORERM	BRONX	$222.00
STANDARD	2024	APPROVED	2432813	Micro Purchase	PREMIER SUPPLIER NYC INC	CLAREMONTSTORERM_RELAY, OVERLOAD, REFRIGERATOR, ASSEMBLY_ REQ# 2008961	Bronx Property Management	CLAREMONTSTORERM	BRONX	$374.85
STANDARD	2024	APPROVED	2433151	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLAREMONTSTORERM-Plumbing materials-REQ#2013587	Bronx Property Management	CLAREMONTSTORERM	BRONX	$425.40
STANDARD	2024	APPROVED	2434705	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLAREMONTSTORERM-DRAIN, SINK FLUSH, 3-1/2" X 4" OPENING, SS, STYLE, KITCHEN SINK STRAINER, FITS OPENING-REQ#2015478	Bronx Property Management	CLAREMONTSTORERM	BRONX	$598.00
STANDARD	2024	APPROVED	2434707	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CLAREMONTSTORERM-DRAIN, LAVATORY P.O PLUG, #5-REQ#2015676	Bronx Property Management	CLAREMONTSTORERM	BRONX	$396.27
STANDARD	2024	APPROVED	2437303	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLAREMONTSTORERM_CONNECTOR, ELECTRICAL, WIRE NUT, JUMBO, GRAY_CONNECTOR, ELECTRICAL, WIRE NUT, LARGE, RED_ REQ# 2027986	Bronx Property Management	CLAREMONTSTORERM	BRONX	$119.95
STANDARD	2024	APPROVED	2437833	Micro Purchase	ePAUL DYNAMICS, INC	CLAREMONTSTORERM-TESTER, DUAL RANGE, 12/1000V, PEN LASER POINTER, INCLUDES VISUAL & AUDIBLE INDICATORS, NON-CONTACT VOLTAGE-REQ#2030111	Bronx Property Management	CLAREMONTSTORERM	BRONX	$259.12
STANDARD	2024	APPROVED	2438158	Micro Purchase	ePAUL DYNAMICS, INC	CLAREMONTSTORERM_WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW_ REQ# 2030012	Bronx Property Management	CLAREMONTSTORERM	BRONX	$110.11
STANDARD	2024	APPROVED	2439991	Micro Purchase	PDQ SUPPLY, INC.	CLAREMONTSTORERM_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ# 2039082	Bronx Property Management	CLAREMONTSTORERM	BRONX	$720.00

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STANDARD	2024	APPROVED	2441520	Micro Purchase	ePAUL DYNAMICS, INC	CLAREMONTSTORERM-CLEANER, 3/8" X 35 FT, COMPLETE WITH CABLE, DRIVE UNIT & CASE, MODEL S, ELECTRIC EEL #SK-3/8 IC35-REQ#2044398	Bronx Property Management	CLAREMONTSTORERM	BRONX	$1,693.44
STANDARD	2024	APPROVED	2441650	Micro Purchase	INDEPENDENT HARDWARE INC.	CLAREMONTSTORERM-CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS-REQ#2044289	Bronx Property Management	CLAREMONTSTORERM	BRONX	$385.50
STANDARD	2024	APPROVED	2442651	Micro Purchase	ePAUL DYNAMICS, INC	CLAREMONTSTORERM_HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS_ REQ# 2046621	Bronx Property Management	CLAREMONTSTORERM	BRONX	$208.25
STANDARD	2024	APPROVED	2400620	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CLASON POINT (0208) / SACK WERN (0506)_CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" - SCOTWOOD INDUSTRIES EXCEL 50_ REQ#182709	Bronx Property Management	CLASON POINT (0208) / SACK WERN (0506)	BRONX	$5,775.00
STANDARD	2024	APPROVED	2400828	Micro Purchase	W.W. GRAINGER INC.	CLASON POINT (0208) / SACK WERN (0506)-Wardrobe Locker,Lvrd,1 Wide, 2, Item# 4VET4, Gray color, part number# U1226-2A-HG-Req#1903749	Bronx Property Management	CLASON POINT (0208) / SACK WERN (0506)	BRONX	$472.98
STANDARD	2024	APPROVED	2406894	Micro Purchase	I.T. DISTRIBUTORS, INC.	CLASON POINT (0208) / SACK WERN (0506)-Deodorant-Req#1911231	Bronx Property Management	CLASON POINT (0208) / SACK WERN (0506)	BRONX	$886.64
STANDARD	2024	APPROVED	2414280	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CLASON POINT (0208) / SACK WERN (0506)_ MOTOR 1/2 HP, JET PUMP MOTOR, 1/2 HP, 3,450 RPM, DRIPPROOF, 56J FRAME, 3/60/208-230/460 (246819)_ REQ1936684	Bronx Property Management	CLASON POINT (0208) / SACK WERN (0506)	BRONX	$2,352.90
STANDARD	2024	APPROVED	2421872	Micro Purchase	SWARAN CONSTRUCTION CORP	CLASON POINT (0208) / SACK WERN (0506) Vendor will sought through boxes that are contaminated 'Req 1974781	Bronx Property Management	CLASON POINT (0208) / SACK WERN (0506)	BRONX	$2,666.00
STANDARD	2024	APPROVED	2424062	Micro Purchase	A ELECTRICAL SUPPLY CORP	CLASON POINT (0208) / SACK WERN (0506)-Elevator Parts-REQ#1981298	Bronx Property Management	CLASON POINT (0208) / SACK WERN (0506)	BRONX	$284.60
STANDARD	2024	APPROVED	2424442	Micro Purchase	SWARAN CONSTRUCTION CORP	CLASON POINT (0208) / SACK WERN (0506)_sought through contaminated (mold) documents 740 Beach Ave REQ#1982650	Bronx Property Management	CLASON POINT (0208) / SACK WERN (0506)	BRONX	$2,666.00
STANDARD	2024	APPROVED	2401378	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231-Plumbing Material-Req#1906857	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$9,291.52
STANDARD	2024	APPROVED	2403146	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DANIEL WEBSTER-0231-Coveralls winter insulated blue-Req#1910689	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$192.00
STANDARD	2024	APPROVED	2403330	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231- ELECTRICAL Supplies "Req 1903835	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$393.36
STANDARD	2024	APPROVED	2403993	Micro Purchase	ELITE SUPPLIERS INC	DANIEL WEBSTER-0231-CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17-Req#1911553	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$576.00
STANDARD	2024	APPROVED	2405071	Micro Purchase	GREAT CONTRACTING INC	DANIEL WEBSTER-0231**60 steel heavy drain cover**REQ#1918184	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$8,750.00
STANDARD	2024	APPROVED	2405514	Micro Purchase	GREAT CONTRACTING INC	DANIEL WEBSTER-0231-36 X 80 fireproof door with buck Req 1920790	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$8,092.00
STANDARD	2024	APPROVED	2405649	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231-GLOVES, WORK, MENS, DOUBLE PALM, LEATHER, WITH 4-1/2" GAUNTLET CUFF, BIS #155MDP-Req#1917469	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$195.12
STANDARD	2024	APPROVED	2405930	Micro Purchase	BHANU CONSTRUCTION CORPORATION	DANIEL WEBSTER-0231-2- hoop board heavy duty @Daniel Webster "Requisition 1920788	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$6,198.92

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STANDARD	2024	APPROVED	2407053	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DANIEL WEBSTER-0231_ OVERFLOW, BATH WASTE, 17 GAUGE WITH STANDARD BRASS CHAIN & STOPPER, FIT-ALL DRAIN IN TEE, GERBER #41-890_ REQ# 1916804	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$959.88
STANDARD	2024	APPROVED	2407416	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DANIEL WEBSTER-0231_HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX, DEWALT #DCD996P2 OR GRAINGER # 39RV78_ REQ1910674	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$719.98
STANDARD	2024	APPROVED	2412584	Micro Purchase	I.T. DISTRIBUTORS, INC.	DANIEL WEBSTER-0231-DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637-REQ#1937242	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$425.72
STANDARD	2024	APPROVED	2413506	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231-Gloves-REQ#1944301	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$1,435.20
STANDARD	2024	APPROVED	2416959	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL"Req 1957486	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$241.32
STANDARD	2024	APPROVED	2417266	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DANIEL WEBSTER-0231-Textile clothing-REQ#1955379	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$102.00
STANDARD	2024	APPROVED	2417441	Micro Purchase	AUKEE TRADING CORPORATION	DANIEL WEBSTER-0231_OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT_ REQ# 1957747	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$3,478.35
STANDARD	2024	APPROVED	2417444	Micro Purchase	AUKEE TRADING CORPORATION	DANIEL WEBSTER-0231_LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL_ REQ# 1957391	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$1,093.44
STANDARD	2024	APPROVED	2418110	Micro Purchase	KLEARVIEW APPLIANCE CORP	DANIEL WEBSTER-0231 AIR CONDITIONER, PORTABLE, 10000 BTU/HR, 115V 9.8A 1110W, WITH REMOTE "REQ 1961464	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$1,287.00
STANDARD	2024	APPROVED	2418998	Micro Purchase	HENRY QUENTZEL PLUMBING	DANIEL WEBSTER-0231- ELECTRICAL SUPPLIES "Req 1965636	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$477.51
STANDARD	2024	APPROVED	2419202	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231-SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES-REQ#1957419	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$1,106.16
STANDARD	2024	APPROVED	2419222	Micro Purchase	KLEARVIEW APPLIANCE CORP	DANIEL WEBSTER-0231- AIR CONDITIONER, PORTABLE, 10000 BTU/HR, 115V 9.8A 1110W, WITH REMOTE "Req 1960032	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$858.00
STANDARD	2024	APPROVED	2419313	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DANIEL WEBSTER-0231-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1965892	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$355.45
STANDARD	2024	APPROVED	2419590	Micro Purchase	SUPREME RESELLER'S INC	DANIEL WEBSTER-0231- TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13"Req 1954462	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$235.00
STANDARD	2024	APPROVED	2420481	Micro Purchase	KLEARVIEW APPLIANCE CORP	DANIEL WEBSTER-0231 _REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST_ REQ 1964243	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$249.00

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STANDARD	2024	APPROVED	2420801	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231-plumbing materials-REQ#1966836	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$8,282.17
STANDARD	2024	APPROVED	2421354	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	DANIEL WEBSTER-0231-Electrical Materials-REQ#1969479	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$929.56
STANDARD	2024	APPROVED	2423812	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DANIEL WEBSTER-0231_TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES_ REQ#1967994	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$395.00
STANDARD	2024	APPROVED	2425623	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DANIEL WEBSTER-0231-KIT, CORDLESS PLANER, WITH BATTERY, 3-1/4" CUTTING WD, 20V LI ION BATTERY-REQ#1980622	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$297.55
STANDARD	2024	APPROVED	2429198	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231_BATTERY, DRY CELL, COMPACT LITHIUM-ION, 18V_ req#1993344	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$251.43
STANDARD	2024	APPROVED	2429333	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231_LAMP, FLUORESCENT, 40W, 126V, NATURAL WHITE, 4 PIN BASE 2G11, 22-1/2" LG, PL-L BULB, 20000 HRS_ LADDER, STEP_ REQ#1994451	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$1,072.80
STANDARD	2024	APPROVED	2429607	Micro Purchase	W.W. GRAINGER INC.	DANIEL WEBSTER-0231-Janitorial Supplies-REQ#1994395	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$907.44
STANDARD	2024	APPROVED	2429621	Micro Purchase	HOBBY OFFICE CORP	DANIEL WEBSTER-0231-office supplies-req#1994451	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$491.94
STANDARD	2024	APPROVED	2430651	Micro Purchase	KLEARVIEW APPLIANCE CORP	DANIEL WEBSTER-0231_AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT_ REQ#	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$899.00
STANDARD	2024	APPROVED	2431111	Micro Purchase	BLACKHEART DISTRIBUTION CORP	DANIEL WEBSTER-0231_CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL_ REQ# 2005836	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$385.00
STANDARD	2024	APPROVED	2437567	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DANIEL WEBSTER-0231-Textiles-Coveralls-REQ#2018353	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$4,544.00
STANDARD	2024	APPROVED	2437572	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DANIEL WEBSTER-0231-Textiles-Shirt-REQ#2018287	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$1,859.50
STANDARD	2024	APPROVED	2439523	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DANIEL WEBSTER-0231-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT-REQ#2026308	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$3,053.23
STANDARD	2024	APPROVED	2439540	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DANIEL WEBSTER-0231-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA-REQ#2033260&2033800	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$610.80
STANDARD	2024	APPROVED	2439996	Micro Purchase	ELITE SUPPLIERS INC	DANIEL WEBSTER-0231-CHAIR, STACKING, BLACK STEEL WITH COCOA, EXPRESSO SEAT COLOR-REQ#2033258	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$276.00
STANDARD	2024	APPROVED	2443275	Micro Purchase	PREMIER SUPPLIER NYC INC	DANIEL WEBSTER-0231-TOOLS.PLIERS-REQ#2031368	Bronx Property Management	DANIEL WEBSTER-0231	BRONX	$452.96
STANDARD	2024	APPROVED	2403531	Micro Purchase	SUPREME RESELLER'S INC	DE HOSTOS APARTMENTS - (0265)_DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637_ REQ#1912444	Bronx Property Management	DE HOSTOS APARTMENTS - (0265)	BRONX	$1,840.00
STANDARD	2024	APPROVED	2420690	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DEPT OF PREVENTION & INTERVENTION (0989)_BOARD, MAGNETIC DRY ERASE, 96" WD, 48" LG, STEEL SURFACE WITH ALUM FR, WHITE_ REQ# 1962425	Bronx Property Management	DEPT OF PREVENTION & INTERVENTION (0989)	BRONX	$415.32

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STANDARD	2024	APPROVED	2411048	Micro Purchase	MILLER PROCTOR NICKOLAS INC	E ROBERTS MOORE-0251-Plumbing materials-Req#1936209	Bronx Property Management	E ROBERTS MOORE-0251	BRONX	$4,884.64
STANDARD	2024	APPROVED	2415311	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	E ROBERTS MOORE-0251-heating materials-REQ#1950424	Bronx Property Management	E ROBERTS MOORE-0251	BRONX	$5,976.00
STANDARD	2024	APPROVED	2400181	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	EASTCHESTER-0313_PAD DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE, AT-A-GLANCE #AAG-SK2400_ REQ# 1902424	Bronx Property Management	EASTCHESTER-0313	BRONX	$155.88
STANDARD	2024	APPROVED	2401902	Micro Purchase	NRR CONSTRUCTION INC	EASTCHESTER-0313- to install new heavy-duty metal mesh frame with 2 doors at paint shop"Req 1908418	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,985.00
STANDARD	2024	APPROVED	2402330	Micro Purchase	DEEPAK CONTRACTING INC.	EASTCHESTER-0313- Remove and replace all damaged switch covers and replace them with new stainless steel covers"Req 1904860	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,385.00
STANDARD	2024	APPROVED	2403815	Micro Purchase	AMS GENERAL CONTRACTOR INC.	EASTCHESTER-0313 BATHTUB WALL SURROUNDING "Req 1914002	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,800.00
STANDARD	2024	APPROVED	2404067	Micro Purchase	USA FINAL TOUCH INC	EASTCHESTER-0313- BATHTUB WALL SURROUNDING "Req 1910687	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,800.50
STANDARD	2024	APPROVED	2404127	Micro Purchase	EAST INSIGHT LLC	EASTCHESTER-0313-removing the existing gate and installing a new 20 ft long solid split gate "Req 1916372	Bronx Property Management	EASTCHESTER-0313	BRONX	$8,295.00
STANDARD	2024	APPROVED	2404181	Micro Purchase	DEEPAK CONTRACTING INC.	EASTCHESTER-0313- 1219 Adee Ave replace main drain cover and replace it with new drain cover in compactor room "Req 1916349	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,870.00
STANDARD	2024	APPROVED	2404183	Micro Purchase	SPEEDO CORPORATION	EASTCHESTER-0313- repair EML system & malfunction equipment lobby door in $ buildings "Req 1916301	Bronx Property Management	EASTCHESTER-0313	BRONX	$8,985.00
STANDARD	2024	APPROVED	2405199	Micro Purchase	W.W. GRAINGER INC.	EASTCHESTER-0313-Tool kit, Grinder-Req#1917214	Bronx Property Management	EASTCHESTER-0313	BRONX	$3,548.38
STANDARD	2024	APPROVED	2405666	Micro Purchase	NRR CONSTRUCTION INC	EASTCHESTER-0313- install new heavy duty mesh partition in paint shop"Req 1916412	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,978.00
STANDARD	2024	APPROVED	2406716	Micro Purchase	W.W. GRAINGER INC.	EASTCHESTER-0313-GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER-Req#1920232	Bronx Property Management	EASTCHESTER-0313	BRONX	$702.00
STANDARD	2024	APPROVED	2407689	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	EASTCHESTER-0313-Electrical Materials-Req#1920630	Bronx Property Management	EASTCHESTER-0313	BRONX	$510.13
STANDARD	2024	APPROVED	2408972	Micro Purchase	EAST INSIGHT LLC	EASTCHESTER-0313 Remove existing gate and installing a new 20 ft long solid split gate"Req 1928307	Bronx Property Management	EASTCHESTER-0313	BRONX	$8,495.00
STANDARD	2024	APPROVED	2409279	Micro Purchase	POWER-FLO TECHNOLOGIES INC	EASTCHESTER-0313_ METER, FOR ELECTRICAL TESTING, DIGITAL, 0 TO 600 VOLT RANGE, DISPLAYS RESISTANCE UP TO 100 AMPS, 3-1/2" LCD DISPLAY, FLUKE #T5-600_ REQ#	Bronx Property Management	EASTCHESTER-0313	BRONX	$1,263.20
STANDARD	2024	APPROVED	2409436	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	EASTCHESTER-0313-HEADSET, FOR CISCO PHONES ONLY, SUPRA MONAURAL, LIGHTWEIGHT, OLD # CIP-H51, PLANTRONICS# 510/520-Req#1922081	Bronx Property Management	EASTCHESTER-0313	BRONX	$444.00
STANDARD	2024	APPROVED	2410048	Micro Purchase	W.W. GRAINGER INC.	EASTCHESTER-0313-TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)-REQ#1928214	Bronx Property Management	EASTCHESTER-0313	BRONX	$2,343.26

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STANDARD	2024	APPROVED	2412019	Micro Purchase	ELITE SUPPLIERS INC	EASTCHESTER-0313_ DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608_ REQ#1926253	Bronx Property Management	EASTCHESTER-0313	BRONX	$666.00
STANDARD	2024	APPROVED	2413572	Micro Purchase	BOMARK INSTRUMENTS INC.	EASTCHESTER-0313_ GAS, FOR CALIBRATION, 4-GAS MONITOR,58L, 50% LEL CH4, 12% 02, 50PPM CO, 25 PPM H2S, BALANCE N2, RKI #81-0154RK-02_ REQ1944523	Bronx Property Management	EASTCHESTER-0313	BRONX	$240.00
STANDARD	2024	APPROVED	2413910	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTCHESTER-0313-TOOLS.PIPE FITTING, PLUMBING "Req 1946192	Bronx Property Management	EASTCHESTER-0313	BRONX	$779.94
STANDARD	2024	APPROVED	2414296	Micro Purchase	PREMIER SUPPLIER NYC INC	EASTCHESTER-0313_SEAT, DRIVE RAISED TOILET SEAT WITH REMOVABLE ARMS, 300 LB CAPACITY (604028)_ REQ 1929061	Bronx Property Management	EASTCHESTER-0313	BRONX	$395.00
STANDARD	2024	APPROVED	2417890	Micro Purchase	NRR CONSTRUCTION INC	EASTCHESTER-0313-3055 Bouck labor and materials to repair 27 metal stairs and 1 stair landing also fabricate and install new house trap cover-REQ#1931354	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,762.00
STANDARD	2024	APPROVED	2418271	Micro Purchase	GAA CONSTRUCTION INC	EASTCHESTER-0313 1245 and 1255 Adee Ave remove all broken stair tread and install new stair tread from 1-6 "Req 1931246	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,695.00
STANDARD	2024	APPROVED	2418282	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	EASTCHESTER-0313- 1219 Booster Pumps "Req 1958703	Bronx Property Management	EASTCHESTER-0313	BRONX	$4,500.00
STANDARD	2024	APPROVED	2419200	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	EASTCHESTER-0313 Middletown Ejector Pump "Req 1958684	Bronx Property Management	EASTCHESTER-0313	BRONX	$2,950.00
STANDARD	2024	APPROVED	2419622	Micro Purchase	NRR CONSTRUCTION INC	EASTCHESTER-0313 Labor and Materials to repair 7 metal stair steps and 5 stair landings in 1219 Adee Ave "rEQ 1965362	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,013.00
STANDARD	2024	APPROVED	2420355	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	EASTCHESTER-0313_HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF_ REQ# 1965874	Bronx Property Management	EASTCHESTER-0313	BRONX	$355.45
STANDARD	2024	APPROVED	2420998	Micro Purchase	HARIJOT CONSTRUCTION CORP	EASTCHESTER-0313 Install new roll down gate with motor and cylinder key at 1170 maintenance area "Req 1967247	Bronx Property Management	EASTCHESTER-0313	BRONX	$4,995.00
STANDARD	2024	APPROVED	2422463	Micro Purchase	GAA CONSTRUCTION INC	EASTCHESTER-0313 to remove and install new house drain cover in 3016 Yates Community Center"Req 1976247	Bronx Property Management	EASTCHESTER-0313	BRONX	$7,950.00
STANDARD	2024	APPROVED	2422663	Micro Purchase	CAUTION FIRE PREVENTION LLC	EASTCHESTER-0313- FIRE EXTINGUISHER "Req 1976890	Bronx Property Management	EASTCHESTER-0313	BRONX	$6,355.03
STANDARD	2024	APPROVED	2422680	Micro Purchase	HARIJOT CONSTRUCTION CORP	EASTCHESTER-0313 Remove old roll down gates and install 2 roll down gate with motor and key at 1170 Burke front and rear door "Req 1976222	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,960.00
STANDARD	2024	APPROVED	2422695	Micro Purchase	KLEARVIEW APPLIANCE CORP	EASTCHESTER-0313_REFRIGERATOR, DESIGNER COMPACT, 4.4 CU FT, BLACK/STAINLEES STEEL_ REQ#1971889	Bronx Property Management	EASTCHESTER-0313	BRONX	$299.00
STANDARD	2024	APPROVED	2423824	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	EASTCHESTER-0313- repair booster pumps in 1245,1255 Adee Ave, 1260 Burke Ave and 3055 Bouck Ave"Req 1978684	Bronx Property Management	EASTCHESTER-0313	BRONX	$9,200.00
STANDARD	2024	APPROVED	2424761	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	EASTCHESTER-0313- HEATING & PLUMBING "Req 1984171	Bronx Property Management	EASTCHESTER-0313	BRONX	$433.85

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STANDARD	2024	APPROVED	2424883	Micro Purchase	HARIJOT CONSTRUCTION CORP	EASTCHESTER-0313 Remove old roll down gate and install new roll down gate with motor with key "Req 1983550	Bronx Property Management	EASTCHESTER-0313	BRONX	$4,990.00
STANDARD	2024	APPROVED	2425627	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	EASTCHESTER-0313-SAW, POWER, CHAIN, CORDLESS, 60V, 16" GUIDE BAR LG, 7500 RPM, 3/8" CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY & CHARGER-REQ#1984290	Bronx Property Management	EASTCHESTER-0313	BRONX	$406.21
STANDARD	2024	APPROVED	2426196	Micro Purchase	STRAWTOWN REPAIRS, LLC	EASTCHESTER-0313 materials and labor to repair mailbox bank & replace postal door on bank # 1 "Req 1989494	Bronx Property Management	EASTCHESTER-0313	BRONX	$3,105.00
STANDARD	2024	APPROVED	2427168	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	EASTCHESTER-0313_BOARD, ENCLOSED BULLETIN, 24" WD, 36" LG, CORK//ALUM FR, 1-DOOR, LOCKING_ REQ#	Bronx Property Management	EASTCHESTER-0313	BRONX	$3,399.80
STANDARD	2024	APPROVED	2427277	Micro Purchase	AUKEE TRADING CORPORATION	EASTCHESTER-0313_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 1846569	Bronx Property Management	EASTCHESTER-0313	BRONX	$361.40
STANDARD	2024	APPROVED	2428008	Micro Purchase	HOBBY OFFICE CORP	EASTCHESTER-0313-Office Supplies-REQ#1993059	Bronx Property Management	EASTCHESTER-0313	BRONX	$1,555.00
STANDARD	2024	APPROVED	2429620	Micro Purchase	NRR CONSTRUCTION INC	EASTCHESTER-0313- Labor and materials to fix and refinish 168 linear ft of heavy-duty metal fence and broken curbs. Also installing 5 new blind spot mirrors for safety"Req 19994334	Bronx Property Management	EASTCHESTER-0313	BRONX	$8,929.00
STANDARD	2024	APPROVED	2432247	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	EASTCHESTER-0313_BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)_ REQ# 1984077	Bronx Property Management	EASTCHESTER-0313	BRONX	$734.10
STANDARD	2024	APPROVED	2433113	Micro Purchase	CITY LUMBER INC.	EASTCHESTER-0313_PLASTERING TRADE.PLASTERING MATERIALS_ REQ# 1984077	Bronx Property Management	EASTCHESTER-0313	BRONX	$1,065.00
STANDARD	2024	APPROVED	2433296	Micro Purchase	F.W. WEBB COMPANY	EASTCHESTER-0313-Plumbing Materials-REQ#2014615	Bronx Property Management	EASTCHESTER-0313	BRONX	$1,579.86
STANDARD	2024	APPROVED	2440450	Micro Purchase	ePAUL DYNAMICS, INC	EASTCHESTER-0313_CLEANER, DEGREASER, LIQUID, 24 OZ SPRAY BOTTLE, SOLVENT, SASSAFRASS_ REQ#2039138	Bronx Property Management	EASTCHESTER-0313	BRONX	$594.40
STANDARD	2024	APPROVED	2443658	Micro Purchase	AFCON CONSTRUCTION INC.	EASTCHESTER-0313-Repair flag rotate wheel on top of the flag post.	Bronx Property Management	EASTCHESTER-0313	BRONX	$2,868.06
STANDARD	2024	APPROVED	2400667	Micro Purchase	W.W. GRAINGER INC.	EASTCHESTERSTORERM-Gloves-Req#1904057	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$358.80
STANDARD	2024	APPROVED	2401600	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	EASTCHESTERSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1906341	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$1,360.00
STANDARD	2024	APPROVED	2402717	Micro Purchase	PREMIER SUPPLIER NYC INC	EASTCHESTERSTORERM- MOTOR, AC/DC, FOR CONDENSATE FAN, OLD #WR60X10048, GEN. ELEC. #WR60X10040 "Req 1911009	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$1,110.00
STANDARD	2024	APPROVED	2404735	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTCHESTERSTORERM- PLUMBING AND HEATING.FIXTURES "Req 1909729	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$5,699.00
STANDARD	2024	APPROVED	2405477	Micro Purchase	PDQ SUPPLY, INC.	EASTCHESTERSTORERM-Req#1909708-PO#2405477-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$652.50

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STANDARD	2024	APPROVED	2405501	Micro Purchase	W.W. GRAINGER INC.	EASTCHESTERSTORERM-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP-Req#1917789	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$358.80
STANDARD	2024	APPROVED	2405940	Micro Purchase	ePAUL DYNAMICS, INC	EASTCHESTERSTORERM_ PLUMBING CMA.PLUMBING CMA_ REQ# 1916448	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$2,183.60
STANDARD	2024	APPROVED	2405942	Micro Purchase	ePAUL DYNAMICS, INC	EASTCHESTERSTORERM _ MODULE, SPARK MODULE 4+0, GENERAL ELECTRIC – GE #WB13K10029_ REQ# 1918812	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$616.50
STANDARD	2024	APPROVED	2406806	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	EASTCHESTERSTORERM-BALANCE, 19", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1840-18D-Req#1913858	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$1,042.50
STANDARD	2024	APPROVED	2408567	Micro Purchase	BYR INC	EASTCHESTERSTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ#1913967	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$3,920.00
STANDARD	2024	APPROVED	2408570	Micro Purchase	PREMIER SUPPLIER NYC INC	EASTCHESTERSTORERM_BULB, FOR REFRIGERATOR, 40 WATT STANDARD, FRIGIDAIRE #5303013071_ REQ# 1918108	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$799.60
STANDARD	2024	APPROVED	2409490	Micro Purchase	SUPREME RESELLER'S INC	EASTCHESTERSTORERM_LINK 1/4 X 1-1/4 OPEN END, HOT GALVINIZED,MCMASTER-CARR #3579T23_ REQ#1920923	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$177.50
STANDARD	2024	APPROVED	2411989	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	EASTCHESTERSTORERM-VALVE, 1-1/2", HORIZONTAL SWING CHECK, BRONZE, THREADED ENDS, MILWAUKEE #509-REQ#	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$1,125.00
STANDARD	2024	APPROVED	2412330	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	EASTCHESTERSTORERM-STEM, REPLACEMENT FOR SAVOY STEM, BRASS (110153)-REQ#	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$183.00
STANDARD	2024	APPROVED	2413015	Micro Purchase	AMSTERDAM FIXTURE CORP.	EASTCHESTERSTORERM_ MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ REQ#1936426	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$3,720.00
STANDARD	2024	APPROVED	2413366	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	EASTCHESTERSTORERM-NIPPLES, 3/4" CLOSE TO 6", BLACK STEEL, (11) PIECE SET PACKED IN BOX, MADE IN USA ONLY (197132)-REQ#1943681	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$318.16
STANDARD	2024	APPROVED	2413671	Micro Purchase	AUKEE TRADING CORPORATION	EASTCHESTERSTORERM_ CYLINDER, RIM TYPE, WITH SCREW CAP, 5-PIN, 1-1/8" LENGTH, FA KEYWAY, KEYED ALIKE, ILCO PART #7075-FA10-03-KA_ REQ# 1921358	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$397.20
STANDARD	2024	APPROVED	2413846	Micro Purchase	PREMIER SUPPLIER NYC INC	EASTCHESTERSTORERM_ BAR, 5/8" X 5/8" X 30" L, 1/4" CARRIAGE BOLT, RIGHT ANGLE, JIMMY-BAR_ REQ 1934292	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$599.80
STANDARD	2024	APPROVED	2415538	Micro Purchase	PREMIER SUPPLIER NYC INC	EASTCHESTERSTORERM_BURNER, FRONT, ROPER # 4364155_ Req# 1950564	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$3,300.00
STANDARD	2024	APPROVED	2416804	Micro Purchase	ELITE SUPPLIERS INC	EASTCHESTERSTORERM_MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ REQ# 1955543	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$2,550.00
STANDARD	2024	APPROVED	2416926	Micro Purchase	POWER-FLO TECHNOLOGIES INC	EASTCHESTERSTORERM_IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ# 1952887	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$397.20
STANDARD	2024	APPROVED	2421004	Micro Purchase	POWER-FLO TECHNOLOGIES INC	EASTCHESTERSTORERM-Electrical-Wire-Clip-Req#1971283	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$1,147.50
STANDARD	2024	APPROVED	2421832	Micro Purchase	ELITE SUPPLIERS INC	EASTCHESTERSTORERM_BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL_ REQ#1971296	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$1,650.00
STANDARD	2024	APPROVED	2423529	Micro Purchase	ELITE SUPPLIERS INC	EASTCHESTERSTORERM_ pumbing applianes_ REQ 1978190	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$1,246.00

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STANDARD	2024	APPROVED	2425059	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	EASTCHESTERSTORERM_CHAIR, EXECUTIVE, HIGH BACK, WITH ARMS, BLACK_ REQ# 1977676	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$189.00
STANDARD	2024	APPROVED	2425061	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	EASTCHESTERSTORERM_CHAIR, MANAGERS, LEATHER, BLACK, WITH LOOP ARMS & LUMBAR SUPPORT_ REQ# 1972041	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$189.99
STANDARD	2024	APPROVED	2426907	Micro Purchase	SUPREME RESELLER'S INC	EASTCHESTERSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 1988142	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$569.40
STANDARD	2024	APPROVED	2428070	Micro Purchase	PDQ SUPPLY, INC.	EASTCHESTERSTORERM**BURNER, FRONT SURFACE**REQ#1993682	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$2,285.00
STANDARD	2024	APPROVED	2430661	Micro Purchase	ELITE SUPPLIERS INC	EASTCHESTERSTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ BURNER FRONT & REAR _ REQ # 200261	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$2,482.50
STANDARD	2024	APPROVED	2430948	Micro Purchase	PDQ SUPPLY, INC.	EASTCHESTERSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ#1999931	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$1,636.80
STANDARD	2024	APPROVED	2432805	Micro Purchase	W.W. GRAINGER INC.	EASTCHESTERSTORERM_BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL_ REQ# 2010859	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$405.80
STANDARD	2024	APPROVED	2434200	Micro Purchase	PDQ SUPPLY, INC.	EASTCHESTERSTORERM_GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW)_ REQ# 2012095	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$476.30
STANDARD	2024	APPROVED	2437510	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	EASTCHESTERSTORERM-Textiles-Coveralls-REQ#2021775 & 2021946	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$180.00
STANDARD	2024	APPROVED	2440513	Micro Purchase	PDQ SUPPLY, INC.	EASTCHESTERSTORERM_BURNER, FRONT SURFACE_ REQ# 2041375	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$1,440.00
STANDARD	2024	APPROVED	2440826	Micro Purchase	BLACKHEART DISTRIBUTION CORP	EASTCHESTERSTORERM_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_ REQ# 2025083	Bronx Property Management	EASTCHESTERSTORERM	BRONX	$228.00
STANDARD	2024	APPROVED	2413990	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	EDENWALD-0214 JACKET MEDIUM, SUMMER 100% INDURA WITH ZIP-IN LINER "Req 1944779	Bronx Property Management	EDENWALD-0214	BRONX	$590.00
STANDARD	2024	APPROVED	2407249	Micro Purchase	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.HOLL WHITNEY- "Req 1925489	Bronx Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	BRONX	$4,985.00
STANDARD	2024	APPROVED	2408789	Micro Purchase	SUPREME RESELLER'S INC	ELEVATOR SERVICES & REPAIR WAREHOUSE_ BLOWER, 2-SPEED PSC TYPE, DIRECT DRIVE, FORWARD CURVE, 115 VOLT, SINGLE PHASE, WITH DISCHARGE MOUNTING FLANGE, GRAINGER #1TDT6_ REQ#	Bronx Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	BRONX	$2,900.00
STANDARD	2024	APPROVED	2409438	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-ELEVATOR PARTS.ELEVATOR PARTS "Req 1928819	Bronx Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	BRONX	$2,699.00
STANDARD	2024	APPROVED	2420574	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE PULLEY AND BEARING BLOCK ASSEMBLY, WITH 12 TOOTH SPROCKET AND PARTS 1-4, GAL #OP20-0002N "Req 1929640	Bronx Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	BRONX	$1,703.25
STANDARD	2024	APPROVED	2420750	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CONDENSER, 216-259 MFD, 330V-REQ#1961098	Bronx Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	BRONX	$834.00
STANDARD	2024	APPROVED	2424624	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE_CASE, CEMENT, RIXON #3A-20_ REQ# 1946920	Bronx Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	BRONX	$2,850.00

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STANDARD	2024	APPROVED	2424697	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE_EYEBOLT, SLOTTED PLUNGER, HOLLISTER-WHITNEY #102-064_ REQ# 1934129	Bronx Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	BRONX	$646.80
STANDARD	2024	APPROVED	2432284	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-COBLOWER, 2-SPEED PSC, 5-1/8" DIA, 115V 1PH, DIRECT DRIVE, FORWARD CURVE, WITH DISCHARGE MOUNTING FLANGE_ REQ#1964396	Bronx Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	BRONX	$5,743.00
STANDARD	2024	APPROVED	2412090	Micro Purchase	W.W. GRAINGER INC.	ESD -0066 AUTOMOTIVE.AUTOMOTIVE "Req 1940021	Bronx Property Management	EMSD - (EDP 0066)	BRONX	$166.94
STANDARD	2024	APPROVED	2425445	Micro Purchase	KLEARVIEW APPLIANCE CORP	EMSD - (EDP 0066)_ MOORE_AIR CONDITIONER, SMART THRU-THE-WALL, 8000 BTU/HR, 115V 7A 755W, WITH WALL SLEEVE_ REQ# 1982511	Bronx Property Management	EMSD - (EDP 0066)	BRONX	$649.00
STANDARD	2024	APPROVED	2416715	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	FARRAGUTSTORERM_ELBOW, FLAT, 90 DEGREE, #511_req# 1956126	Bronx Property Management	FARRAGUTSTORERM	BRONX	$112.50
STANDARD	2024	APPROVED	2418152	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FOREST HILLS -0309-Install Sump Pumps for forest houses. bld 13 Pit flooding due to undergroudn water break-REQ#1961997	Bronx Property Management	FOREST HILLS -0309	BRONX	$3,870.00
STANDARD	2024	APPROVED	2400724	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535-WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR-Req#1903772	Bronx Property Management	FOREST HOUSES-0535	BRONX	$472.98
STANDARD	2024	APPROVED	2401076	Micro Purchase	SUPREME RESELLER'S INC	FOREST HOUSES-0535_DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWEL 1905052VE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637_ REQ#	Bronx Property Management	FOREST HOUSES-0535	BRONX	$5,060.00
STANDARD	2024	APPROVED	2401716	Micro Purchase	AUKEE TRADING CORPORATION	FOREST HOUSES-0535_PLASTERING TRADE.PLASTERING MATERIALS_ REQ#1902511	Bronx Property Management	FOREST HOUSES-0535	BRONX	$3,037.50
STANDARD	2024	APPROVED	2401761	Micro Purchase	DEEPAK CONTRACTING INC.	FOREST HOUSES-0535- Install 10 blind spot mirrors in 7 different buildings "Req 1905047	Bronx Property Management	FOREST HOUSES-0535	BRONX	$9,600.00
STANDARD	2024	APPROVED	2401763	Micro Purchase	AJD CONSTRUCTION CORPORATION	FOREST HOUSES-0535"Req 1905010	Bronx Property Management	FOREST HOUSES-0535	BRONX	$3,480.00
STANDARD	2024	APPROVED	2402140	Micro Purchase	ROR CONSTRUCTION CORP	FOREST HOUSES-0535_ REPAIR SLOP SINKS AND BASEMENT WALL_ REQ# 1904118	Bronx Property Management	FOREST HOUSES-0535	BRONX	$6,560.88
STANDARD	2024	APPROVED	2402152	Micro Purchase	AJD CONSTRUCTION CORPORATION	FOREST HOUSES-0535_ repair 4 steel gate fence_ req# 1905004	Bronx Property Management	FOREST HOUSES-0535	BRONX	$8,761.00
STANDARD	2024	APPROVED	2403394	Micro Purchase	AMS GENERAL CONTRACTOR INC.	FOREST HOUSES-0535- v BATHTUB WALL SURROUNDING "Req 1913972	Bronx Property Management	FOREST HOUSES-0535	BRONX	$9,800.00
STANDARD	2024	APPROVED	2403888	Micro Purchase	USA FINAL TOUCH INC	FOREST HOUSES-0535 BATHTUB WALL SURROUNDING "rEQ 1910489	Bronx Property Management	FOREST HOUSES-0535	BRONX	$9,800.50
STANDARD	2024	APPROVED	2405620	Micro Purchase	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FOREST HOUSES-0535-Repair Electronic Doors at Forest Side buildlings 7-8-9-11-14 and McKinley Side 6 and 7-Req#1917612	Bronx Property Management	FOREST HOUSES-0535	BRONX	$9,581.00
STANDARD	2024	APPROVED	2405715	Micro Purchase	I.T. DISTRIBUTORS, INC.	FOREST HOUSES-0535-Deodorant-Req#1916326	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,773.28
STANDARD	2024	APPROVED	2407571	Micro Purchase	ePAUL DYNAMICS, INC	FOREST HOUSES-0535_REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM_ REQ#1926073	Bronx Property Management	FOREST HOUSES-0535	BRONX	$289.99

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STANDARD	2024	APPROVED	2408764	Micro Purchase	MERCURY PAINT CORP	FOREST HOUSES-0535-CART, WOOD, PLASTERERS & PAINTERS-Req#1928617	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,798.00
STANDARD	2024	APPROVED	2409441	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	FOREST HOUSES-0535-KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTY-Req#1905905	Bronx Property Management	FOREST HOUSES-0535	BRONX	$179.00
STANDARD	2024	APPROVED	2409746	Micro Purchase	BYR INC	FOREST HOUSES-0535_ OFFICE SUPPLIES.OTHER STATIONERY_ REQ# 1926889	Bronx Property Management	FOREST HOUSES-0535	BRONX	$996.60
STANDARD	2024	APPROVED	2410334	Micro Purchase	LIBERTY DESIGN & CONSTRUCTION INC.	FOREST HOUSES-0535_ REPAIR EML SYSTEM _ REQ#_ 1933167	Bronx Property Management	FOREST HOUSES-0535	BRONX	$7,370.00
STANDARD	2024	APPROVED	2411111	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	FOREST HOUSES-0535- ELECTRICAL SUPPLIES 'Req 1934746	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,866.19
STANDARD	2024	APPROVED	2411399	Micro Purchase	ROR CONSTRUCTION CORP	FOREST HOUSES-0535- Repair roof fans "Req 1934786	Bronx Property Management	FOREST HOUSES-0535	BRONX	$6,000.88
STANDARD	2024	APPROVED	2411996	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FOREST HOUSES-0535-SPRINKLER 1/2 THREAD, UPRIGHT 165 DEG., 1-TIME HEAD,RASCO #SSU D1-REQ#1937599	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,341.00
STANDARD	2024	APPROVED	2413085	Micro Purchase	MERCURY PAINT CORP	FOREST HOUSES-0535-PAINTING TRADE.PAINT BRUSHES, ROLLERS "Req 1903260	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,556.50
STANDARD	2024	APPROVED	2413140	Micro Purchase	PREMIER SUPPLIER NYC INC	FOREST HOUSES-0535- GROUNDS MAINTENANCE.TOP SOIL"Req 1908401	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,399.70
STANDARD	2024	APPROVED	2413352	Micro Purchase	MERCURY PAINT CORP	FOREST HOUSES-0535-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON-REQ#1935503	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,867.80
STANDARD	2024	APPROVED	2414194	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FOREST HOUSES-0535_ SIGN, 7" X 10", COMPACTOR ROOM, ALUMINUM TYPE, WITH WHITE BACKROUND AND RED LETTERING_ REQ# 1917534	Bronx Property Management	FOREST HOUSES-0535	BRONX	$128.50
STANDARD	2024	APPROVED	2414861	Micro Purchase	UNITED SUPPLY CORP.	FOREST HOUSES-0535-LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3-REQ#1935327	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,065.39
STANDARD	2024	APPROVED	2415294	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	FOREST HOUSES-0535 - ELECTRICAL.ELECTRICAL "Req 1951248	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,866.90
STANDARD	2024	APPROVED	2415790	Micro Purchase	PREMIER SUPPLIER NYC INC	FOREST HOUSES-0535_ FACE SHIELD, CLEAR, SAS SAFETY CORP (R), HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP, SAS SAFETY #5140 (531095)_ REQ 1936225	Bronx Property Management	FOREST HOUSES-0535	BRONX	$706.25
STANDARD	2024	APPROVED	2415849	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535_ LOCKOUT DEVICE, Brady Economy Lockout Kit (300570)- REQ 1943643	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,291.40
STANDARD	2024	APPROVED	2415854	Micro Purchase	ELITE SUPPLIERS INC	FOREST HOUSES-0535_ KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTY_ REQ 1948681	Bronx Property Management	FOREST HOUSES-0535	BRONX	$285.00
STANDARD	2024	APPROVED	2415856	Micro Purchase	ELITE SUPPLIERS INC	FOREST HOUSES-0535_ SYSTEM, COMPLETE VISUAL ALERTING SYSTEM FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE #952514, CLARITY ALERTMASTER® #AL-10 & AL-12 RECEIVER_ req # 1948697	Bronx Property Management	FOREST HOUSES-0535	BRONX	$850.00
STANDARD	2024	APPROVED	2416265	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FOREST HOUSES-0535 PUMP/MOTOR REPAIR "Req 1953473	Bronx Property Management	FOREST HOUSES-0535	BRONX	$3,660.00
STANDARD	2024	APPROVED	2416386	Micro Purchase	HOBBY OFFICE CORP	FOREST HOUSES-0535-PEN CORRECTION., PAPERMATE # PAP-56201-REQ#1953217	Bronx Property Management	FOREST HOUSES-0535	BRONX	$194.50

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STANDARD	2024	APPROVED	2416663	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	FOREST HOUSES-0535-KEY, CUT MEDECO KEYS FOR NYCHA-REQ#1934099	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,310.00
STANDARD	2024	APPROVED	2417528	Micro Purchase	I.T. DISTRIBUTORS, INC.	FOREST HOUSES-0535-Deodorant-REQ#1960292	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,216.60
STANDARD	2024	APPROVED	2417821	Micro Purchase	PREMIER SUPPLIER NYC INC	FOREST HOUSES-0535 DRIVER, NUT, 5/16", SCREWDRIVER HANDLE "Req 1960286	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,899.75
STANDARD	2024	APPROVED	2419391	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	FOREST HOUSES-0535-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1965460	Bronx Property Management	FOREST HOUSES-0535	BRONX	$355.45
STANDARD	2024	APPROVED	2419591	Micro Purchase	BYR INC	FOREST HOUSES-0535_.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)_ REQ# 1948962	Bronx Property Management	FOREST HOUSES-0535	BRONX	$538.80
STANDARD	2024	APPROVED	2420433	Micro Purchase	BYR INC	FOREST HOUSES-0535_COOLER, DRINKING WATER, 12-3/16" WD X 40-15/16" HT X 14-3/16" DP, FLOOR INSTALLATION, BOTTLELESS, WITH FILTRATION, SILVER/BLACK COLOR FINISH, INCLUDES PLUMBING KIT_ REQ# 1964243	Bronx Property Management	FOREST HOUSES-0535	BRONX	$709.00
STANDARD	2024	APPROVED	2420786	Micro Purchase	NRR CONSTRUCTION INC	FOREST HOUSES-0535- Install Door In Maintenance Shop "Req 1970669	Bronx Property Management	FOREST HOUSES-0535	BRONX	$8,283.00
STANDARD	2024	APPROVED	2420991	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FOREST HOUSES-0535 HEATING & PLUMBING SUPPLIES "Req 1948754	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,270.55
STANDARD	2024	APPROVED	2421383	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	FOREST HOUSES-0535 SCRAPER, LIGHT DUTY, 48" LG, ALUM HANDLE, STIFF 1-EDGE, 4" BLADE LG"Req 1967135	Bronx Property Management	FOREST HOUSES-0535	BRONX	$911.20
STANDARD	2024	APPROVED	2422153	Micro Purchase	STRAWTOWN REPAIRS, LLC	FOREST HOUSES-0535- MAILBOX REPAIR "Req 1975658	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,536.00
STANDARD	2024	APPROVED	2422524	Micro Purchase	NRR CONSTRUCTION INC	FOREST HOUSES-0535- FIX STAIRS DOOR IN BUILDING "Req 1976440	Bronx Property Management	FOREST HOUSES-0535	BRONX	$9,627.00
STANDARD	2024	APPROVED	2422532	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	FOREST HOUSES-0535WIR V5744-2 WIR V5744-2Deep "Req 1976389	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,751.30
STANDARD	2024	APPROVED	2422535	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	FOREST HOUSES-0535- wir v5747-2w mold v5747-2 2g 1-3/8 "Req 1976217	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,478.25
STANDARD	2024	APPROVED	2423194	Micro Purchase	DG BUILDERS GROUP INC	FOREST HOUSES-0535_ install day and night vision cameras and new screen _ REQ 1979073	Bronx Property Management	FOREST HOUSES-0535	BRONX	$4,883.12
STANDARD	2024	APPROVED	2423195	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-48Z360Model-RFHP-48FR486A-REQ#1978737	Bronx Property Management	FOREST HOUSES-0535	BRONX	$251.32
STANDARD	2024	APPROVED	2423391	Micro Purchase	WOODLAWN ELECTRIC SUPPLY	FOREST HOUSES-0535_ ELECTRIC WIRES AND ITEMS_ reqs # 1979677	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,017.42
STANDARD	2024	APPROVED	2423582	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	FOREST HOUSES-0535 DHPB-37- Pivot Bar"Req 1977753	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,200.00
STANDARD	2024	APPROVED	2423858	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535-HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT-REQ#1978826	Bronx Property Management	FOREST HOUSES-0535	BRONX	$677.00
STANDARD	2024	APPROVED	2424788	Micro Purchase	AUNORAG CONSTRUCTION, INC.	FOREST HOUSES-0535 REPAIR GATE OUTSIDE DEVELOPMENT 1983036	Bronx Property Management	FOREST HOUSES-0535	BRONX	$4,865.00
STANDARD	2024	APPROVED	2424909	Micro Purchase	AUNORAG CONSTRUCTION, INC.	FOREST HOUSES-0535 Install NEW A/C "Req 1983026	Bronx Property Management	FOREST HOUSES-0535	BRONX	$8,934.00
STANDARD	2024	APPROVED	2424923	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535- Rubber Boot Defined Heel/Oil-Resistant Sole/Plain Toe/Waterproof Flex-REQ#1978835	Bronx Property Management	FOREST HOUSES-0535	BRONX	$690.80

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STANDARD	2024	APPROVED	2425029	Micro Purchase	AJD CONSTRUCTION CORPORATION	FOREST HOUSES-0535 FENCE REPAIRS "Req 1981538	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,533.00
STANDARD	2024	APPROVED	2425386	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FOREST HOUSES-0535-PLUMBING & HEATING REPAIRS "Req 1986370	Bronx Property Management	FOREST HOUSES-0535	BRONX	$3,660.00
STANDARD	2024	APPROVED	2425496	Micro Purchase	I.T. DISTRIBUTORS, INC.	FOREST HOUSES-0535- JANITORIAL SUPPLIES.CLEANING SUPPLIES"Req 1978830	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,216.60
STANDARD	2024	APPROVED	2425599	Micro Purchase	NRR CONSTRUCTION INC	FOREST HOUSES-0535 Install gates in compactor area "Req 1987037	Bronx Property Management	FOREST HOUSES-0535	BRONX	$9,911.00
STANDARD	2024	APPROVED	2426031	Micro Purchase	AUKEE TRADING CORPORATION	FOREST HOUSES-0535-Plastering Materials-REQ#1977356	Bronx Property Management	FOREST HOUSES-0535	BRONX	$9,068.35
STANDARD	2024	APPROVED	2426491	Micro Purchase	I.T. DISTRIBUTORS, INC.	FOREST HOUSES-0535-Deodorants-REQ#1988013	Bronx Property Management	FOREST HOUSES-0535	BRONX	$3,324.90
STANDARD	2024	APPROVED	2426904	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FOREST HOUSES-0535_KIT, BOILER/COOLING SYSTEM CHEMICAL TESTING, HARDNESS & ALKALINITY_ REQ# 1987567	Bronx Property Management	FOREST HOUSES-0535	BRONX	$674.55
STANDARD	2024	APPROVED	2426961	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535-TK104124749T Drinking Fountain with Bottle Filler On-Wall Refrigerated 39 1/2 in Ht Gray Filtered-REQ#1977585	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,358.72
STANDARD	2024	APPROVED	2427056	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535-STAPLER, 1/4" LEG, SILVER, CHISEL POINT-REQ#1988015	Bronx Property Management	FOREST HOUSES-0535	BRONX	$107.00
STANDARD	2024	APPROVED	2427108	Micro Purchase	SUPREME RESELLER'S INC	FOREST HOUSES-0535-Tools,Machinery-REQ#1977552	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,468.88
STANDARD	2024	APPROVED	2427136	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535-TK104274816T Gas Can 5 gal Capacity Gasoline Plastic Red-REQ#1978839	Bronx Property Management	FOREST HOUSES-0535	BRONX	$118.30
STANDARD	2024	APPROVED	2427177	Micro Purchase	UNITED SUPPLY CORP.	FOREST HOUSES-0535_ADHESIVE, SPRAY, 710/473 ML, SUPER 77, QUICK DRYING_1981812	Bronx Property Management	FOREST HOUSES-0535	BRONX	$249.95
STANDARD	2024	APPROVED	2427180	Micro Purchase	SUPREME RESELLER'S INC	FOREST HOUSES-0535-GAS, CALIBRATION, 60 L CYLINDER, 4-GAS MONITOR, 50 % LEL CH4, 12 % 02, 50PPM CO, 25PPM H2S, BALANCE N2-REQ#1992172	Bronx Property Management	FOREST HOUSES-0535	BRONX	$553.54
STANDARD	2024	APPROVED	2427527	Micro Purchase	AJD CONSTRUCTION CORPORATION	FOREST HOUSES-0535Fabricate and install 17 lock protector @ shops "Req 1992238	Bronx Property Management	FOREST HOUSES-0535	BRONX	$5,150.00
STANDARD	2024	APPROVED	2427632	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535-Back Support-REQ#1993032	Bronx Property Management	FOREST HOUSES-0535	BRONX	$203.85
STANDARD	2024	APPROVED	2427743	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535- ELECTRICAL.ELECTRICAL SUPPLIES "Req 1994161	Bronx Property Management	FOREST HOUSES-0535	BRONX	$970.99
STANDARD	2024	APPROVED	2430305	Micro Purchase	SUPREME RESELLER'S INC	FOREST HOUSES-0535_WOOL, STEEL, #3_ REQ#2001007	Bronx Property Management	FOREST HOUSES-0535	BRONX	$126.70
STANDARD	2024	APPROVED	2430388	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	FOREST HOUSES-0535_ OFFICE SUPPLIES_ REQ#2001492	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,415.10
STANDARD	2024	APPROVED	2430560	Micro Purchase	SUPREME RESELLER'S INC	FOREST HOUSES-0535STATION, SINGLE POINT CALIBRATION "Req 2002862	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,100.00
STANDARD	2024	APPROVED	2430658	Micro Purchase	NRR CONSTRUCTION INC	FOREST HOUSES-0535- Install 2 new tank room doors "Req 2004462	Bronx Property Management	FOREST HOUSES-0535	BRONX	$6,576.00
STANDARD	2024	APPROVED	2430735	Micro Purchase	AJD CONSTRUCTION CORPORATION	FOREST HOUSES-0535-Fabricate and Install 10 steam cover with special punshed hole metal plate"Req 1991652	Bronx Property Management	FOREST HOUSES-0535	BRONX	$6,527.00
STANDARD	2024	APPROVED	2431892	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FOREST HOUSES-0535-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2007077	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,204.00

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STANDARD	2024	APPROVED	2432045	Micro Purchase	AUNORAG CONSTRUCTION, INC.	FOREST HOUSES-0535_ intstall CCTV in reception area of management office @ 1010 Trinity Ave_ REQ# 2009736	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,570.00
STANDARD	2024	APPROVED	2432231	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	FOREST HOUSES-0535_BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)_ REQ#1961350	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,780.00
STANDARD	2024	APPROVED	2432426	Micro Purchase	AUKEE TRADING CORPORATION	FOREST HOUSES-0535_CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063_ REQ# 1961350	Bronx Property Management	FOREST HOUSES-0535	BRONX	$897.00
STANDARD	2024	APPROVED	2432431	Micro Purchase	NRR CONSTRUCTION INC	FOREST HOUSES-0535- Install new heavy duty door in plaster shop "Req 2009734	Bronx Property Management	FOREST HOUSES-0535	BRONX	$6,821.00
STANDARD	2024	APPROVED	2432441	Micro Purchase	CITY LUMBER INC.	FOREST HOUSES-0535_LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT_ REQ#1961350	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,700.00
STANDARD	2024	APPROVED	2433033	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	FOREST HOUSES-0535- ELECTRICAL SUPPLIES "Req 2013294	Bronx Property Management	FOREST HOUSES-0535	BRONX	$4,481.31
STANDARD	2024	APPROVED	2433456	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535-electrical parts-REQ#2013399	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,007.02
STANDARD	2024	APPROVED	2434237	Micro Purchase	W.W. GRAINGER INC.	FOREST HOUSES-0535-HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT-REQ#2017157	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,048.50
STANDARD	2024	APPROVED	2435119	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	FOREST HOUSES-0535-plumbing materials-REQ#2018636	Bronx Property Management	FOREST HOUSES-0535	BRONX	$8,083.64
STANDARD	2024	APPROVED	2436162	Micro Purchase	CITY LUMBER INC.	FOREST HOUSES-0535-Plastering Materials-REQ#2005012	Bronx Property Management	FOREST HOUSES-0535	BRONX	$4,870.00
STANDARD	2024	APPROVED	2436491	Micro Purchase	SUPREME RESELLER'S INC	FOREST HOUSES-0535_ textiles_REQ2004097	Bronx Property Management	FOREST HOUSES-0535	BRONX	$9,905.00
STANDARD	2024	APPROVED	2436514	Micro Purchase	PREMIER SUPPLIER NYC INC	FOREST HOUSES-0535_COAT, PARKA, LARGE, FLAME RESISTANCE WITH SNAP-ON HOOD_ REQ# 2004089	Bronx Property Management	FOREST HOUSES-0535	BRONX	$5,040.00
STANDARD	2024	APPROVED	2436528	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FOREST HOUSES-0535---QUOTE#Q199883--ELECTRIC EEL # 8DC	Bronx Property Management	FOREST HOUSES-0535	BRONX	$342.50
STANDARD	2024	APPROVED	2436533	Micro Purchase	SUPREME RESELLER'S INC	FOREST HOUSES-0535 ** CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC ** REQ# 2004075	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,622.08
STANDARD	2024	APPROVED	2437144	Micro Purchase	CITY LUMBER INC.	FOREST HOUSES-0535-Plastering Materials-Base-Lathe-REQ#2024372	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,400.00
STANDARD	2024	APPROVED	2437260	Micro Purchase	NRR CONSTRUCTION INC	FOREST HOUSES-0535 Install roof fans and compactor rail guards "Req 2026995	Bronx Property Management	FOREST HOUSES-0535	BRONX	$7,088.00
STANDARD	2024	APPROVED	2437667	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	FOREST HOUSES-0535_JACKET, PARKA, SMALL TO XXXXX-LARGE, 100% NYLON/100% POLYESTER, HI-VIZ LIME YELLOW, CLASS 3 SYSTEM, 3M SCOTCH-LITE REFLECTIVE MATERIAL, TWO GARMENTS, ANSI CERTIFIED, WATERPROOF_ REQ# 2004089	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,850.00

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STANDARD	2024	APPROVED	2438427	Micro Purchase	SUPREME RESELLER'S INC	FOREST HOUSES-0535-BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK-REQ#2026662	Bronx Property Management	FOREST HOUSES-0535	BRONX	$452.97
STANDARD	2024	APPROVED	2438451	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FOREST HOUSES-0535-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2033321	Bronx Property Management	FOREST HOUSES-0535	BRONX	$5,510.00
STANDARD	2024	APPROVED	2439222	Micro Purchase	CITY LUMBER INC.	FOREST HOUSES-0535-PLASTERING TRADE.PLASTERING MATERIALS-REQ#2026922	Bronx Property Management	FOREST HOUSES-0535	BRONX	$5,545.00
STANDARD	2024	APPROVED	2439249	Micro Purchase	CITY LUMBER INC.	FOREST HOUSES-0535-BEADS, CORNER, 3" WD X 8' LG, EXPANDED METAL, AMICO, X-1 TYPE, MESH FLANGE, G-60 GALV FINISH OR GREATER AS PER ASTM C1063-REQ#2031928	Bronx Property Management	FOREST HOUSES-0535	BRONX	$424.00
STANDARD	2024	APPROVED	2440026	Micro Purchase	AUNORAG CONSTRUCTION, INC.	FOREST HOUSES-0535 Install CCTV equip in sup office "Req 2041174	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,570.00
STANDARD	2024	APPROVED	2440185	Micro Purchase	AJD CONSTRUCTION CORPORATION	FOREST HOUSES-0535-Fabricate and install 25 steel lamp cover-REQ#2038060	Bronx Property Management	FOREST HOUSES-0535	BRONX	$6,480.00
STANDARD	2024	APPROVED	2440482	SMALL PURCHASE	BYR INC	FOREST HOUSES-0535_CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL_ REQ# 2006728	Bronx Property Management	FOREST HOUSES-0535	BRONX	$8,970.00
STANDARD	2024	APPROVED	2440492	Micro Purchase	ELITE SUPPLIERS INC	FOREST HOUSES-0535_CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL_ REQ# 2013663	Bronx Property Management	FOREST HOUSES-0535	BRONX	$675.00
STANDARD	2024	APPROVED	2440815	Micro Purchase	BLACKHEART DISTRIBUTION CORP	FOREST HOUSES-0535_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_ REQ#2025729	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,710.00
STANDARD	2024	APPROVED	2441577	Micro Purchase	ePAUL DYNAMICS, INC	FOREST HOUSES-0535_BROOM, SOFT BRISTLE, 18", POLY FIBER, WOOD, WITH 60" METAL THRD_ REQ# 2040069	Bronx Property Management	FOREST HOUSES-0535	BRONX	$1,332.00
STANDARD	2024	APPROVED	2442282	Micro Purchase	ePAUL DYNAMICS, INC	FOREST HOUSES-0535-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2046286	Bronx Property Management	FOREST HOUSES-0535	BRONX	$339.00
STANDARD	2024	APPROVED	2442576	Micro Purchase	HOBBY OFFICE CORP	FOREST HOUSES-0535- PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE "REQ 2041656	Bronx Property Management	FOREST HOUSES-0535	BRONX	$188.55
STANDARD	2024	APPROVED	2443647	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FOREST HOUSES-0535-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2051136	Bronx Property Management	FOREST HOUSES-0535	BRONX	$2,236.00
STANDARD	2024	APPROVED	2400214	Micro Purchase	SUPREME RESELLER'S INC	FORESTSTORERM_TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP_REQ#1902318	Bronx Property Management	FORESTSTORERM	BRONX	$1,800.00
STANDARD	2024	APPROVED	2400421	Micro Purchase	SUPREME RESELLER'S INC	FORESTSTORERM_CYLINDER, MORTISE, 1-1/4" LENGTH, KEYED DIFFERENT, FOR APARTMENT DOOR, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER, APR*USA #CL96-901-KD-08_ REQ#1903228	Bronx Property Management	FORESTSTORERM	BRONX	$4,200.00
STANDARD	2024	APPROVED	2401544	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FORESTSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1906214	Bronx Property Management	FORESTSTORERM	BRONX	$5,655.00

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STANDARD	2024	APPROVED	2403891	Micro Purchase	MERCURY PAINT CORP	FORESTSTORERM-Roofing materials-Req#1910330	Bronx Property Management	FORESTSTORERM	BRONX	$2,160.25
STANDARD	2024	APPROVED	2404695	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FORESTSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1905140	Bronx Property Management	FORESTSTORERM	BRONX	$2,849.50
STANDARD	2024	APPROVED	2405607	Micro Purchase	COURT STREET STATIONERS INC	FORESTSTORERM- BULLETIN BOARD, CORK, 36"H X 48"W, NATURAL COLOR, WITH ALUMINUM FRAME, UNIVERSAL #UNV-43614 "Req 1905151	Bronx Property Management	FORESTSTORERM	BRONX	$129.99
STANDARD	2024	APPROVED	2405778	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FORESTSTORERM- PLUMBING AND HEATING.FIXTURES SINKS"Req 1915464	Bronx Property Management	FORESTSTORERM	BRONX	$5,699.00
STANDARD	2024	APPROVED	2406043	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FORESTSTORERM_FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)_ REQ 1920696	Bronx Property Management	FORESTSTORERM	BRONX	$493.90
STANDARD	2024	APPROVED	2406529	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FORESTSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-Req#1913386	Bronx Property Management	FORESTSTORERM	BRONX	$3,600.00
STANDARD	2024	APPROVED	2406809	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	FORESTSTORERM-Balance-Req#2406809	Bronx Property Management	FORESTSTORERM	BRONX	$2,868.00
STANDARD	2024	APPROVED	2406944	Micro Purchase	W.W. GRAINGER INC.	FORESTSTORERM-Gloves-Req#1920690	Bronx Property Management	FORESTSTORERM	BRONX	$1,794.00
STANDARD	2024	APPROVED	2408505	Micro Purchase	ePAUL DYNAMICS, INC	FORESTSTORERM_TOOLS.DRILLING_ REQ#1909467	Bronx Property Management	FORESTSTORERM	BRONX	$168.07
STANDARD	2024	APPROVED	2409523	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FORESTSTORERM_WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON, BRYANT #RCW2W_ REQ#1930574	Bronx Property Management	FORESTSTORERM	BRONX	$2,390.00
STANDARD	2024	APPROVED	2411237	Micro Purchase	SUPREME RESELLER'S INC	FORESTSTORERM-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21-Req#1931276	Bronx Property Management	FORESTSTORERM	BRONX	$3,400.00
STANDARD	2024	APPROVED	2411559	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	FORESTSTORERM-CAULKING, DAP 9.8 OZ; WINDOW AND DOOR 100% SILICONE RUBBER SEALANT - BRONZE CASE OF 12. (147181)-Req#1935342	Bronx Property Management	FORESTSTORERM	BRONX	$1,750.00
STANDARD	2024	APPROVED	2412047	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FORESTSTORERM-VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504-REQ#1918507	Bronx Property Management	FORESTSTORERM	BRONX	$298.50
STANDARD	2024	APPROVED	2413115	COMPETETIVE RFP	TSG PLUMBING, LLC	Sinks	Bronx Property Management	FORESTSTORERM	BRONX	$4,644.00
STANDARD	2024	APPROVED	2414264	Micro Purchase	BYR INC	FORESTSTORERM_ TAPE, CASSETTE FOR LABELER, BLACK ON WHITE, EXTRA STRENGTH ADHESIVE, 1" WIDTH X 26' LENGTH, MUTILPLE CASSETTES PACK, BROTHER MFR PART #TZES251_ REQ 1945479	Bronx Property Management	FORESTSTORERM	BRONX	$124.95
STANDARD	2024	APPROVED	2414952	Micro Purchase	TSG PLUMBING, LLC	FORESTSTORERM DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK "Req 1949044	Bronx Property Management	FORESTSTORERM	BRONX	$1,548.00
STANDARD	2024	APPROVED	2415198	Micro Purchase	SUPREME RESELLER'S INC	FORESTSTORERM_TEXTILES.WORK GLOVES_ REQ 1944655	Bronx Property Management	FORESTSTORERM	BRONX	$752.50

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STANDARD	2024	APPROVED	2415202	Micro Purchase	ePAUL DYNAMICS, INC	FORESTSTORERM_ TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP_ REQ 1947836	Bronx Property Management	FORESTSTORERM	BRONX	$588.20
STANDARD	2024	APPROVED	2415204	Micro Purchase	BYR INC	FORESTSTORERM_ MODULE, SPARK, GEN. ELEC. #WB13K10017_ REQ 1947836	Bronx Property Management	FORESTSTORERM	BRONX	$199.95
STANDARD	2024	APPROVED	2415313	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	FORESTSTORERM_ ADHESIVE SPRAY MOUNT, PERMANENT BOND, 16OZ CAN,SCOTCH #MMM-6065_REQ 1949076	Bronx Property Management	FORESTSTORERM	BRONX	$936.50
STANDARD	2024	APPROVED	2416036	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FORESTSTORERM_WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON, BRYANT #RCW2W_ REQ# 1950226	Bronx Property Management	FORESTSTORERM	BRONX	$1,486.00
STANDARD	2024	APPROVED	2416925	Micro Purchase	W.W. GRAINGER INC.	FORESTSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-req#1955257	Bronx Property Management	FORESTSTORERM	BRONX	$174.20
STANDARD	2024	APPROVED	2416933	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	FORESTSTORERM-CAULKING SILICONE, BLACK, GE® CONSTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR, (147178)-REQ#1955257	Bronx Property Management	FORESTSTORERM	BRONX	$676.00
STANDARD	2024	APPROVED	2418096	Micro Purchase	ELITE SUPPLIERS INC	FORESTSTORERM_PLUMBING CMA.PLUMBING CMA_ REQ 1956135	Bronx Property Management	FORESTSTORERM	BRONX	$3,260.00
STANDARD	2024	APPROVED	2418533	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FORESTSTORERM-ESCUTCHEON, CHROME, FOR (1) HANDLE TUB / SHOWER, MOEN #16090-REQ#1957539	Bronx Property Management	FORESTSTORERM	BRONX	$1,649.50
STANDARD	2024	APPROVED	2418535	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FORESTSTORERM-COUPLING, 3", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10030-REQ#1954435	Bronx Property Management	FORESTSTORERM	BRONX	$1,999.50
STANDARD	2024	APPROVED	2418667	Micro Purchase	W.W. GRAINGER INC.	FORESTSTORERM-Blade-Pliers Set-REQ#1959485	Bronx Property Management	FORESTSTORERM	BRONX	$420.64
STANDARD	2024	APPROVED	2419147	Micro Purchase	W.W. GRAINGER INC.	FORESTSTORERM-GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR-REQ#1961698	Bronx Property Management	FORESTSTORERM	BRONX	$184.60
STANDARD	2024	APPROVED	2419469	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FORESTSTORERM_TOOLS.WOODWORKING_ REQ# 1956493	Bronx Property Management	FORESTSTORERM	BRONX	$159.97
STANDARD	2024	APPROVED	2419689	Micro Purchase	ELITE SUPPLIERS INC	FORESTSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1958939	Bronx Property Management	FORESTSTORERM	BRONX	$850.00
STANDARD	2024	APPROVED	2421271	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FORESTSTORERM-Electrical supplies-REQ#1969680	Bronx Property Management	FORESTSTORERM	BRONX	$475.50
STANDARD	2024	APPROVED	2422671	Micro Purchase	SUPREME RESELLER'S INC	FORESTSTORERM_BALANCER, SPIRAL, 24", NYLON, TILT_ REQ#1976520	Bronx Property Management	FORESTSTORERM	BRONX	$9,996.00
STANDARD	2024	APPROVED	2423644	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	FORESTSTORERM_GRINDER, ELECTRIC, MEDIUM ANGLE, 120V, 13A, 8000 RPM, 7", POWER LOCK-ON, CORD 8_ REQ#1968552	Bronx Property Management	FORESTSTORERM	BRONX	$194.50
STANDARD	2024	APPROVED	2423691	Micro Purchase	SUPREME RESELLER'S INC	FORESTSTORERM_ HARDWARE_ TOOLS_ REQ# 1967790	Bronx Property Management	FORESTSTORERM	BRONX	$272.00
STANDARD	2024	APPROVED	2426083	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FORESTSTORERM-Plumbing Materials-REQ#1984982	Bronx Property Management	FORESTSTORERM	BRONX	$2,495.00
STANDARD	2024	APPROVED	2426669	Micro Purchase	W.W. GRAINGER INC.	FORESTSTORERM-BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER and Gloves-REQ#	Bronx Property Management	FORESTSTORERM	BRONX	$1,179.25
STANDARD	2024	APPROVED	2426886	Micro Purchase	ELITE SUPPLIERS INC	FORESTSTORERM_GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW)_ REQ# 1989739	Bronx Property Management	FORESTSTORERM	BRONX	$1,040.00

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STANDARD	2024	APPROVED	2426952	Micro Purchase	AMSTERDAM FIXTURE CORP.	FORESTSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 1991059	Bronx Property Management	FORESTSTORERM	BRONX	$632.00
STANDARD	2024	APPROVED	2426987	Micro Purchase	ePAUL DYNAMICS, INC	FORESTSTORERM_BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK & RED HEAVY DUTY, WITH EXTENDABLE HANDLE & WHEELS, 250 LB CAPACITY, LOCKING SYSTEM LATCH CLOSURE TYPE WITH KEYS_ REQ# 1989739	Bronx Property Management	FORESTSTORERM	BRONX	$162.63
STANDARD	2024	APPROVED	2427171	Micro Purchase	UNITED SUPPLY CORP.	FORESTSTORERM_LABELER, PORTABLE, PT-CONNECTABLE LABEL MAKER, RECHARGABLE, LCD DISPLAY, INCLUDES USB CABLE_ REQ# 1978398	Bronx Property Management	FORESTSTORERM	BRONX	$178.25
STANDARD	2024	APPROVED	2427206	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	FORESTSTORERM_BIT, TWIST DRILL, NUMBER, #21, STRAIGHT SHAFT, 3-1/4" LG, COBALT, 135 DEG SPLIT POINT, BLACK OXIDE FINISH JOBBER LENGTH _ REQ # 1988387	Bronx Property Management	FORESTSTORERM	BRONX	$435.00
STANDARD	2024	APPROVED	2427209	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	FORESTSTORERM_TOOLS.PLI_PLIERS, LONG NOSE, 8" LG, 3/8" WD X 2-7/16" LG JAW, SIDE CUTTER_ REQ#1990781	Bronx Property Management	FORESTSTORERM	BRONX	$188.70
STANDARD	2024	APPROVED	2428071	Micro Purchase	PDQ SUPPLY, INC.	FORESTSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1991720	Bronx Property Management	FORESTSTORERM	BRONX	$1,011.20
STANDARD	2024	APPROVED	2428952	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FORESTSTORERM_PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT_ REQ# 1993231	Bronx Property Management	FORESTSTORERM	BRONX	$478.40
STANDARD	2024	APPROVED	2430431	Micro Purchase	WESCO DISTRIBUTION, INC.	FORESTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT ** REQ# 2003755	Bronx Property Management	FORESTSTORERM	BRONX	$1,120.00
STANDARD	2024	APPROVED	2430842	Micro Purchase	ePAUL DYNAMICS, INC	FORESTSTORERM_OUTLET, GROUNDING, PIGTAIL TYPE_ REQ# 2002178	Bronx Property Management	FORESTSTORERM	BRONX	$180.00
STANDARD	2024	APPROVED	2430956	Micro Purchase	PDQ SUPPLY, INC.	FORESTSTORERM_BURNER, FRONT TOP, 7-3/4" LG X 4-3/8" HT_ REQ# 2004416	Bronx Property Management	FORESTSTORERM	BRONX	$1,920.00
STANDARD	2024	APPROVED	2430973	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FORESTSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#2004416	Bronx Property Management	FORESTSTORERM	BRONX	$2,125.00
STANDARD	2024	APPROVED	2431898	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FORESTSTORERM-COMPOUND, TREAD SEALANT, 1 PT CAN-REQ#2007278	Bronx Property Management	FORESTSTORERM	BRONX	$185.00
STANDARD	2024	APPROVED	2431924	Micro Purchase	W.W. GRAINGER INC.	FORESTSTORERM_COMPOUND, CAULKING, FIRE STOP INSULATING, 10 OZ, 2000 STANDARD FIRESTOP SEALANT_ REQ# 2007832	Bronx Property Management	FORESTSTORERM	BRONX	$108.60
STANDARD	2024	APPROVED	2432793	Micro Purchase	PREMIER SUPPLIER NYC INC	FORESTSTORERM_BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL_ REQ# 2010279	Bronx Property Management	FORESTSTORERM	BRONX	$852.00
STANDARD	2024	APPROVED	2433712	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FORESTSTORERM-LEVER, TOILET TANK, CHROME PLATED BRASS, SINGLE ACT.-REQ#2013110	Bronx Property Management	FORESTSTORERM	BRONX	$296.80
STANDARD	2024	APPROVED	2435042	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FORESTSTORERM_ARM, LCN® DOOR CLOSER EXTRA DUTY ARM, ALUMINUM, USE WITH 4110 SERIES CLOSERS, LCN® MFG PART #4110-3077EDA AL_ REQ# 2014265	Bronx Property Management	FORESTSTORERM	BRONX	$565.50

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STANDARD	2024	APPROVED	2435365	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FORESTSTORERM-ELBOW, PIPE, 1-1/2", BMI, 90 DEG-Req#2019601	Bronx Property Management	FORESTSTORERM	BRONX	$132.24
STANDARD	2024	APPROVED	2435717	Micro Purchase	MERCURY PAINT CORP	FORESTSTORERM-COMPOUND, CAULKING, FIRE STOP INSULATING, 10 OZ, 2000 STANDARD FIRESTOP SEALANT-REQ#2018914	Bronx Property Management	FORESTSTORERM	BRONX	$1,198.80
STANDARD	2024	APPROVED	2437208	Micro Purchase	PDQ SUPPLY, INC.	FORESTSTORERM_BURNER, FRONT TOP, 7-3/4" LG X 4-3/8" HT_ REQ# 2027726	Bronx Property Management	FORESTSTORERM	BRONX	$4,320.00
STANDARD	2024	APPROVED	2437210	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	FORESTSTORERM_WIRE, ELECTRICAL, THWN, 12 AWG, STRANDED GREEN, 600V, 500' LG ROLL_ REQ#2022387	Bronx Property Management	FORESTSTORERM	BRONX	$104.66
STANDARD	2024	APPROVED	2437348	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FORESTSTORERM_ELECTRICAL.ELECTRICAL SAFETY EQUIPMENT_ REQ# 2009645_ PRE PQL	Bronx Property Management	FORESTSTORERM	BRONX	$540.50
STANDARD	2024	APPROVED	2438057	Micro Purchase	SUPREME RESELLER'S INC	FORESTSTORERM-GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN THE PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP-REQ#2031353	Bronx Property Management	FORESTSTORERM	BRONX	$539.40
STANDARD	2024	APPROVED	2438126	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FORESTSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 2030533	Bronx Property Management	FORESTSTORERM	BRONX	$559.93
STANDARD	2024	APPROVED	2438172	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FORESTSTORERM-VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE-REQ#2030845	Bronx Property Management	FORESTSTORERM	BRONX	$675.00
STANDARD	2024	APPROVED	2438424	Micro Purchase	PREMIER SUPPLIER NYC INC	FORESTSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER- REQ# 2022412	Bronx Property Management	FORESTSTORERM	BRONX	$1,900.00
STANDARD	2024	APPROVED	2438842	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	FORESTSTORERM-HARDWARE.HARDWARE - WINDOW-REQ#2030775	Bronx Property Management	FORESTSTORERM	BRONX	$733.00
STANDARD	2024	APPROVED	2438937	Micro Purchase	PDQ SUPPLY, INC.	FORESTSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2031771	Bronx Property Management	FORESTSTORERM	BRONX	$1,364.00
STANDARD	2024	APPROVED	2439251	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FORESTSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#2034049	Bronx Property Management	FORESTSTORERM	BRONX	$419.50
STANDARD	2024	APPROVED	2439345	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FORESTSTORERM-HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY-REQ#2036825	Bronx Property Management	FORESTSTORERM	BRONX	$459.00
STANDARD	2024	APPROVED	2440075	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FORESTSTORERM-FAUCET, ESCUTCHEON, CHROME-REQ#2039456	Bronx Property Management	FORESTSTORERM	BRONX	$832.50
STANDARD	2024	APPROVED	2440077	Micro Purchase	PREMIER SUPPLIER NYC INC	FORESTSTORERM_BATTERY, PACK, LITHIUM-ION, 20V, 6.7" WD X 6" LG X 3.4" HT, 4.0 AH (3) LED GAUGE LIGHTWEIGHT_ REQ# 2032015	Bronx Property Management	FORESTSTORERM	BRONX	$625.00

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STANDARD	2024	APPROVED	2440334	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	FORESTSTORERM-BALANCER, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1540-15D-REQ#2034970	Bronx Property Management	FORESTSTORERM	BRONX	$208.50
STANDARD	2024	APPROVED	2440746	Micro Purchase	PREMIER SUPPLIER NYC INC	FORESTSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 2036825	Bronx Property Management	FORESTSTORERM	BRONX	$857.50
STANDARD	2024	APPROVED	2441095	Micro Purchase	BIG APPLE SIGN CORP	FORESTSTORERM_PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL__ REQ# 2039404	Bronx Property Management	FORESTSTORERM	BRONX	$2,556.00
STANDARD	2024	APPROVED	2441538	Micro Purchase	PREMIER SUPPLIER NYC INC	FORESTSTORERM_KIT, COMPACT COMBO TOOL, DRILL, CORDLESS, TE 2-A22 + SID 4, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE_ REQ# 2034970	Bronx Property Management	FORESTSTORERM	BRONX	$750.00
STANDARD	2024	APPROVED	2442081	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FORESTSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#2044282	Bronx Property Management	FORESTSTORERM	BRONX	$1,290.00
STANDARD	2024	APPROVED	2442821	Micro Purchase	WESCO DISTRIBUTION, INC.	FORESTSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 2045802	Bronx Property Management	FORESTSTORERM	BRONX	$840.00
STANDARD	2024	APPROVED	2443957	Micro Purchase	WESCO DISTRIBUTION, INC.	FORESTSTORERM_SWITCH, TOGGLE, 15A 120/125/277V, SCREW TERMINAL, 1P LIGHTED HANDLE ILLUMINATED, IVORY COLOR, INDOOR USE_ REQ# 2048360	Bronx Property Management	FORESTSTORERM	BRONX	$418.00
STANDARD	2024	APPROVED	2401152	Micro Purchase	A&S PURE RENOVATION INC	FT INDEPENDENCE-0308_demo supply and install 10 TUBS_ REQ# 1905531	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$9,800.50
STANDARD	2024	APPROVED	2401966	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	FT INDEPENDENCE-0308-Coverall,Pants-Req#1862066	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$1,348.00
STANDARD	2024	APPROVED	2402626	Micro Purchase	EAST INSIGHT LLC	FT INDEPENDENCE-0308- ROLL DOWN GATE REPAIR "Req 1911115	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$6,100.00
STANDARD	2024	APPROVED	2404070	Micro Purchase	USA FINAL TOUCH INC	FT INDEPENDENCE-0308- BATHTUB WALL SURROUNDING "Req 1910714	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$9,800.50
STANDARD	2024	APPROVED	2406359	Micro Purchase	AMS GENERAL CONTRACTOR INC.	FT INDEPENDENCE-0308- BATHTUB WALL SURROUNDING 'Req 1921393	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$9,800.00
STANDARD	2024	APPROVED	2406898	Micro Purchase	I.T. DISTRIBUTORS, INC.	FT INDEPENDENCE-0308-Deodorants-Req#1922757	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$886.64
STANDARD	2024	APPROVED	2409854	Micro Purchase	BYR INC	FT INDEPENDENCE-0308m_ OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS_ REQ#1914838	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$1,769.00
STANDARD	2024	APPROVED	2412180	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FT INDEPENDENCE-0308-Plumbing Materials-Req#1939990	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$2,375.18
STANDARD	2024	APPROVED	2412832	Micro Purchase	PREMIER SUPPLIER NYC INC	FT INDEPENDENCE-0308_ ROUTER, MAX XR CORDLESS BRUSHLESS COMPACT ROUTER, 20V, INCLUDES (1) 20V BATTERY 4.0Ah AND CHARGER, 16,000-25,500 RPM VARIABLE SPEED CONTROL, DEWALT #DCW600B/DCB240_ REQ#192228	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$850.00
STANDARD	2024	APPROVED	2415524	Micro Purchase	W.W. GRAINGER INC.	FT INDEPENDENCE-0308-Machinery Materials-REQ#1922228	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$591.86
STANDARD	2024	APPROVED	2418781	Micro Purchase	AUKEE TRADING CORPORATION	FT INDEPENDENCE-0308- SHEETROCK, M.R. BOARD - WATER RESISTANT, 1/2" X 4' X 8'"Req 1911753	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$704.00
STANDARD	2024	APPROVED	2419581	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	FT INDEPENDENCE-0308-Textile-Req#1965815	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$1,140.00

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STANDARD	2024	APPROVED	2424509	Micro Purchase	G.S. DUNHAM LLC	FT INDEPENDENCE-0308_FIXTURE, LINEAR LED WALL/CEILING, 2' TWO-LIGHT, WHITE_ REQ# 1974097	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$640.00
STANDARD	2024	APPROVED	2425783	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FT INDEPENDENCE-0308-plumbing materials-req#1988284	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$626.68
STANDARD	2024	APPROVED	2439095	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FT INDEPENDENCE-0308-HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS-REQ#2011911	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$299.92
STANDARD	2024	APPROVED	2439803	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	FT INDEPENDENCE-0308_TOOLS.ELECTRICAL POWERED_ REQ# 2011911	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$206.60
STANDARD	2024	APPROVED	2439812	Micro Purchase	ePAUL DYNAMICS, INC	FT INDEPENDENCE-0308_TOOLS.SEWER CLEANING TOOLS_ REQ#2023563	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$126.18
STANDARD	2024	APPROVED	2440206	Micro Purchase	CITY LUMBER INC.	FT INDEPENDENCE-0308-BOARD, MR, 1/2" THK, 4' WD, 8' LG, SHEETROCK, WATER RESISTANT-REQ#2011910	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$608.00
STANDARD	2024	APPROVED	2440881	Micro Purchase	ELITE SUPPLIERS INC	FT INDEPENDENCE-0308-BAG, 26" DIA X 26" WD X 18" DP, POLYETHYLENE, 40-45 GAL, CLEAR, HIGH DENSITY PUNCTURE RESISTANT-REQ#2025860	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$325.00
STANDARD	2024	APPROVED	2441675	Micro Purchase	ePAUL DYNAMICS, INC	FT INDEPENDENCE-0308-GLOVES, DISPOSABLE-REQ#2046396	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$306.50
STANDARD	2024	APPROVED	2442964	Micro Purchase	ePAUL DYNAMICS, INC	FT INDEPENDENCE-0308_JACK, HYDRAULIC, 3 TON, STEEL, 19" LIFTING HT, WITH HANDLE, SADDLE PAD, & JACK_ REQ#	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$609.08
STANDARD	2024	APPROVED	2443927	Micro Purchase	ePAUL DYNAMICS, INC	FT INDEPENDENCE-0308-CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE-REQ#2053408	Bronx Property Management	FORT INDEPENDENCE-0308	BRONX	$145.60
STANDARD	2024	APPROVED	2404510	Micro Purchase	SUPREME RESELLER'S INC	FTINDEPENDENCESTORERM_ BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515)_ REQ#_ 1914369	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$1,980.00
STANDARD	2024	APPROVED	2404582	Micro Purchase	SUPREME RESELLER'S INC	FTINDEPENDENCESTORERM_BURNER, FRONT, ROPER # 4364155_REQ#_1914363	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$2,136.00
STANDARD	2024	APPROVED	2404676	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FTINDEPENDENCESTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, "Req 1903869	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$1,424.75
STANDARD	2024	APPROVED	2404679	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FTINDEPENDENCESTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1903878	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$1,424.75
STANDARD	2024	APPROVED	2405938	Micro Purchase	ePAUL DYNAMICS, INC	FTINDEPENDENCESTORERM_MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ REQ_ 1917071	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$2,543.80
STANDARD	2024	APPROVED	2408459	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FTINDEPENDENCESTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1926737	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$1,403.75
STANDARD	2024	APPROVED	2408476	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FTINDEPENDENCESTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1916871	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$4,249.50

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STANDARD	2024	APPROVED	2411566	Micro Purchase	W.W. GRAINGER INC.	FTINDEPENDENCESTORERM_ GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79_ REQ#1937686	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$435.50
STANDARD	2024	APPROVED	2412026	Micro Purchase	KLEARVIEW APPLIANCE CORP	FTINDEPENDENCESTORERM_ REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233_ REQ# 1936466	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$1,500.00
STANDARD	2024	APPROVED	2412271	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FTINDEPENDENCESTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1931310	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$1,424.75
STANDARD	2024	APPROVED	2412273	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FTINDEPENDENCESTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1931314	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$1,424.75
STANDARD	2024	APPROVED	2412327	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FTINDEPENDENCESTORERM-LEVER SINGLE ACT., BRASS TOILET TANK, CHROME-PLATED,WATTS #89600 (569525)-REQ#1939146	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$187.50
STANDARD	2024	APPROVED	2412871	Micro Purchase	SUPREME RESELLER'S INC	FTINDEPENDENCESTORERM_ IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ#19139123	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$510.00
STANDARD	2024	APPROVED	2414077	Micro Purchase	TSG PLUMBING, LLC	FTINDEPENDENCESTORERM-DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK-REQ#1945123	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$2,322.00
STANDARD	2024	APPROVED	2414079	Micro Purchase	TSG PLUMBING, LLC	Ft Independence - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - Req# 1945130	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$2,322.00
STANDARD	2024	APPROVED	2415412	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	FTINDEPENDENCESTORERM_ BALANCE, 21", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2030-20C_ REQ 1941577	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$272.50
STANDARD	2024	APPROVED	2415426	Micro Purchase	ELITE SUPPLIERS INC	FTINDEPENDENCESTORERM_COMPOUND, PIPE JOINT SEALANT, HARVEY HIGH QUALITY PIPE THREAD COMPOUND WITH BRUSHTOP, GRAY COLOR, 16 OZ (1 PINT) CONTAINER, NO LEAD, NON-TOXIC, HARVEY MFR BRAND PART #029048_ REQ 1937234	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$239.90
STANDARD	2024	APPROVED	2415608	Micro Purchase	PREMIER SUPPLIER NYC INC	FTINDEPENDENCESTORERM_ HARNESS, RED & BLACK WIRING WITH SWITCHES, ROPER #8189754_ REQ 1950484	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$490.00
STANDARD	2024	APPROVED	2417132	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FTINDEPENDENCESTORERM_ GASKET, PRO SERIES TOILET WAX RING WITH FLANGE, NO BOLTS, FITS 3" AND 4" WASTE LINES, FLUIDMASTER® PART #PRO70F_ REQ# 1953822	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$209.58
STANDARD	2024	APPROVED	2420305	Micro Purchase	SUPREME RESELLER'S INC	FTINDEPENDENCESTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1967661	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$207.00
STANDARD	2024	APPROVED	2422570	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	FTINDEPENDENCESTORERM-TUBING, COPPER, 1/2", 10' LG, TYPE-L-REQ#1967648	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$580.80

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STANDARD	2024	APPROVED	2422585	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FTINDEPENDENCESTORERM-NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC-REQ#1967666	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$300.30
STANDARD	2024	APPROVED	2422685	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	FTINDEPENDENCESTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1977551	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$405.60
STANDARD	2024	APPROVED	2424513	Micro Purchase	G.S. DUNHAM LLC	FTINDEPENDENCESTORERM_CYLINDER, 5-PIN, MAILBOX_ REQ# 1977156	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$465.00
STANDARD	2024	APPROVED	2424517	Micro Purchase	G.S. DUNHAM LLC	FTINDEPENDENCESTORERM_CYLINDER, 5-PIN, MAILBOX_ REQ# 1981567	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$465.00
STANDARD	2024	APPROVED	2427048	Micro Purchase	BYR INC	FTINDEPENDENCESTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1977013	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$490.00
STANDARD	2024	APPROVED	2427213	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	FTINDEPENDENCESTORERM_BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2630-26C_ REQ#1989722	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$235.00
STANDARD	2024	APPROVED	2427231	Micro Purchase	SUPREME RESELLER'S INC	FTINDEPENDENCESTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ#1990242	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$298.90
STANDARD	2024	APPROVED	2427233	Micro Purchase	BYR INC	FTINDEPENDENCESTORERMz_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1900265	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$239.40
STANDARD	2024	APPROVED	2427452	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FTINDEPENDENCESTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#1983473	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$251.70
STANDARD	2024	APPROVED	2432558	Micro Purchase	ELITE SUPPLIERS INC	FTINDEPENDENCESTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 2009914	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$339.80
STANDARD	2024	APPROVED	2433157	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FTINDEPENDENCESTORERM-SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER-REQ#2013742	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$239.85
STANDARD	2024	APPROVED	2434551	Micro Purchase	MERCURY PAINT CORP	FTINDEPENDENCESTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2009845,2016981	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$335.52
STANDARD	2024	APPROVED	2435132	Micro Purchase	ePAUL DYNAMICS, INC	FTINDEPENDENCESTORERM_KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25_ REQ# 1989513	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$793.50
STANDARD	2024	APPROVED	2435873	Micro Purchase	PDQ SUPPLY, INC.	FTINDEPENDENCESTORERM-IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT-REQ#2023016	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$405.00
STANDARD	2024	APPROVED	2435902	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FTINDEPENDENCESTORERM-HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY-REQ#2023234	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$225.00
STANDARD	2024	APPROVED	2436536	Micro Purchase	SUPREME RESELLER'S INC	FTINDEPENDENCESTORERM ** CABLE, EIC 3/8" X 35 FT, CABLE WITH INNER CORE & EXPANDED BULB END, FOR MODEL S ** REQ# 1989632	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$178.00

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STANDARD	2024	APPROVED	2436620	Micro Purchase	SUPREME RESELLER'S INC	FTINDEPENDENCESTORERM-Req#1989637-PO#2436620-TOOLS.SEWER CLEANING TOOLS	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$1,120.00
STANDARD	2024	APPROVED	2439325	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FTINDEPENDENCESTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#2035775	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$587.30
STANDARD	2024	APPROVED	2439842	Micro Purchase	ePAUL DYNAMICS, INC	FTINDEPENDENCESTORERM_TOOL, GREASE, 3" LINES, FOR MODEL J, ELECTRIC EEL #U-3J_ REQ# 2033826	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$100.80
STANDARD	2024	APPROVED	2442027	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FTINDEPENDENCESTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2044616	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$120.00
STANDARD	2024	APPROVED	2442045	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FTINDEPENDENCESTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2046465	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$120.00
STANDARD	2024	APPROVED	2443822	Micro Purchase	PDQ SUPPLY, INC.	FTINDEPENDENCESTORERM_BURNER, FRONT SURFACE_ REQ# 2052296	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$480.00
STANDARD	2024	APPROVED	2443826	Micro Purchase	ePAUL DYNAMICS, INC	FTINDEPENDENCESTORERM_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ# 2051016	Bronx Property Management	FTINDEPENDENCESTORERM	BRONX	$814.80
STANDARD	2024	APPROVED	2405445	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	FULTONSTORERM_ FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15_ REQ#_ 1912504	Bronx Property Management	FULTONSTORERM	BRONX	$798.00
STANDARD	2024	APPROVED	2414010	Micro Purchase	TSG PLUMBING, LLC	GOMPERSSTORERM_ SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ_1942423	Bronx Property Management	GOMPERSSTORERM	BRONX	$3,096.00
STANDARD	2024	APPROVED	2408368	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239-1/4"-14 X 2 1/2"tek screws_ REQ#1923892	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$347.10
STANDARD	2024	APPROVED	2411378	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239_ SAW, CHAIN, 20" BAR, GAS POWERED 50.2 CC ENGINE, WITH 2-STROKE OIL & ANTI-VIBRATION HANDLE, GRAINGER #52WN51_ REQ#1934905	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$1,104.86
STANDARD	2024	APPROVED	2411433	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GOUVERNEUR MORR-0239-DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711-Req#1909910	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$1,580.00
STANDARD	2024	APPROVED	2411545	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	GOUVERNEUR MORR-0239_ ROUTER, MAX XR CORDLESS BRUSHLESS COMPACT ROUTER, 20V, INCLUDES (1) 20V BATTERY 4.0Ah AND CHARGER, 16,000-25,500 RPM VARIABLE SPEED CONTROL, DEWALT #DCW600B/DCB240_ REQ#1920746	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$458.00
STANDARD	2024	APPROVED	2415236	Micro Purchase	I.T. DISTRIBUTORS, INC.	GOUVERNEUR MORR-0239-DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C-REQ#1947764	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$921.84

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STANDARD	2024	APPROVED	2416165	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GOUVERNEUR MORR-0239-Textiles Clothes-REQ#1953332	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$255.00
STANDARD	2024	APPROVED	2418699	Micro Purchase	SUPREME RESELLER'S INC	GOUVERNEUR MORR-0239-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP-REQ#1964192	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$187.00
STANDARD	2024	APPROVED	2418700	Micro Purchase	SUPREME RESELLER'S INC	GOUVERNEUR MORR-0239-GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN THE PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP-REQ#1964193	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$179.80
STANDARD	2024	APPROVED	2418768	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239-SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140-REQ#1960250	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$130.20
STANDARD	2024	APPROVED	2418915	Micro Purchase	PREMIER SUPPLIER NYC INC	GOUVERNEUR MORR-0239_STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER_ REQ#1963076	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$499.80
STANDARD	2024	APPROVED	2424278	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GOUVERNEUR MORR-0239-PANTS, SUMMER TROUSERS, SIZE 34, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT-Req#1980086	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$2,680.00
STANDARD	2024	APPROVED	2424652	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	GOUVERNEUR MORR-0239_CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS_ REQ# 1969167	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$1,895.76
STANDARD	2024	APPROVED	2424655	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	GOUVERNEUR MORR-0239_BLADE, SAW, CIRCULAR, 10" DIA X 5/8" ARBOR X 1/8" WD CUT, 60 TPI, CARBIDE TIPPED, WOOD, 4000 RPM_ REQ# 1969321	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$119.96
STANDARD	2024	APPROVED	2425792	Micro Purchase	SUPREME RESELLER'S INC	GOUVERNEUR MORR-0239-Tools-REQ#1983412	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$1,090.00
STANDARD	2024	APPROVED	2426705	Micro Purchase	ePAUL DYNAMICS, INC	GOUVERNEUR MORR-0239-SLEEVE, PROTECTIVE, CUT/PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN-REQ#1988690	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$3,621.20
STANDARD	2024	APPROVED	2427338	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239-CLIP, GLOVE HOLDER, 1-1/4" X 5-1/2", ORANGE PLASTIC WITH RUBBER CONNECTOR-REQ#1985638	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$141.00
STANDARD	2024	APPROVED	2427689	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOUVERNEUR MORR-0239_ BIT ROUTER, ARBOR HOLE SAW, BLADE SAW_ REQ# 1987985	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$625.84
STANDARD	2024	APPROVED	2427695	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239_ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS COMPACT, INCLUDES (1) 20V BATTERY 4.0AH & CHARGER, VARIABLE SPEED CONTROL_ REQ# 1988004	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$414.84
STANDARD	2024	APPROVED	2428220	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239-WOOL, STEEL, #3-REQ#1993660	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$195.00
STANDARD	2024	APPROVED	2428434	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239-Morris-grab bar screws-REQ#1991616	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$484.95

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STANDARD	2024	APPROVED	2429209	Micro Purchase	SUPREME RESELLER'S INC	GOUVERNEUR MORR-0239-GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN THE PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP-REQ#1998824	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$179.80
STANDARD	2024	APPROVED	2429533	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239-Machinery-Blower-REQ#1999178	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$1,674.40
STANDARD	2024	APPROVED	2431063	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239-TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE-REQ#2000187	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$3,057.70
STANDARD	2024	APPROVED	2433380	Micro Purchase	W.W. GRAINGER INC.	GOUVERNEUR MORR-0239-Chaps-REQ#2013263	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$1,363.20
STANDARD	2024	APPROVED	2435602	Micro Purchase	AMITY VACUUM, INC.	GOUVERNEUR MORR-0239-BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK-REQ#2021169	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$385.92
STANDARD	2024	APPROVED	2436016	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	GOUVERNEUR MORR-0239-Boots-REQ#2011699	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$1,440.00
STANDARD	2024	APPROVED	2436214	Micro Purchase	CITY LUMBER INC.	GOUVERNEUR MORR-0239-Plastering Materials-REQ#2015556	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$4,200.00
STANDARD	2024	APPROVED	2440440	Micro Purchase	ELITE SUPPLIERS INC	GOUVERNEUR MORR-0239-OFFICE SUPPLIES.MAILROOM EQUIPMENT-REQ#2037469	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$897.86
STANDARD	2024	APPROVED	2440484	Micro Purchase	SUPREME RESELLER'S INC	GOUVERNEUR MORR-0239-KIT, HAMMER DRILL, SF 6H-A22 + SID 4-A22 CPC COMBO, WITH CHARGER, IN SOFT DUFFLE BAG-REQ#2026517	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$289.22
STANDARD	2024	APPROVED	2440688	Micro Purchase	HOBBY OFFICE CORP	GOUVERNEUR MORR-0239-PAPER, COPY, 8-1/2" X 11", GREEN, MULTI-PURPOSE, 20 LBS, 30% RECYCLED, 500 SHEETS PER REAM-REQ#2033222	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$1,099.00
STANDARD	2024	APPROVED	2441549	Micro Purchase	PREMIER SUPPLIER NYC INC	GOUVERNEUR MORR-0239_CLIPBOARD, STORAGE, 8-1/2" X 12", ALUM, FORM HOLDER_ REQ# 2027215	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$474.80
STANDARD	2024	APPROVED	2442277	Micro Purchase	ePAUL DYNAMICS, INC	GOUVERNEUR MORR-0239-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2045938	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$339.00
STANDARD	2024	APPROVED	2442437	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GOUVERNEUR MORR-0239-CARD, INDEX, STOCK, 8-1/2" X 11", WHITE, 110 LB-REQ#2045630	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$237.00
STANDARD	2024	APPROVED	2442506	Micro Purchase	INDEPENDENT HARDWARE INC.	GOUVERNEUR MORR-0239_HARDWARE.HARDWARE - DOOR_ REQ# 2045929	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$431.32
STANDARD	2024	APPROVED	2442509	Micro Purchase	ELITE SUPPLIERS INC	GOUVERNEUR MORR-0239_KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK_ REQ# 2046274	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$400.00
STANDARD	2024	APPROVED	2443923	Micro Purchase	ePAUL DYNAMICS, INC	GOUVERNEUR MORR-0239-HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SE3STANDARD 4-POINT SUSPENSION HARD HAT-REQ#2052228	Bronx Property Management	GOUVERNEUR MORR-0239	BRONX	$484.80
STANDARD	2024	APPROVED	2429193	Micro Purchase	NEW ERA CONSTRUCTION SERVICES INC	GOV A E SMITH-0531NEW ERA SMITH SPLIT UNIT REPAIRS"Req 1999074	Bronx Property Management	GOV A E SMITH-0531	BRONX	$9,900.00

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STANDARD	2024	APPROVED	2403771	Micro Purchase	DEEPAK CONTRACTING INC.	GOV. MORRIS II-0280-We will remodel the Boys bathroom in the community center at 489 east 169 street at Morris Houses	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$9,980.00
STANDARD	2024	APPROVED	2405483	Micro Purchase	DEEPAK CONTRACTING INC.	GOV. MORRIS II-0280- We will install new partitions in the boys Bathroom in the Community Center 489 east 169th Street at Morris Houses'Req 1917513	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$9,510.00
STANDARD	2024	APPROVED	2406654	Micro Purchase	DEEPAK CONTRACTING INC.	GOV. MORRIS II-0280- install 2 urinals in the mens bathroom located at 489 east 169 st Claremont Community Center"Req 1923989	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$5,272.00
STANDARD	2024	APPROVED	2407074	Micro Purchase	PREMIER SUPPLIER NYC INC	GOV. MORRIS II-0280_WYE, 4" X 2", UPRIGHT, NO HUB, TYLER PIPE #008699_ REQ1907624	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$780.00
STANDARD	2024	APPROVED	2428701	Micro Purchase	GAA CONSTRUCTION INC	GOV. MORRIS II-0280_ Install AC w/cage to caretaker lunchroom @ 3663 3rd ave, BX_ REQ# 1996328	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$9,780.00
STANDARD	2024	APPROVED	2429663	Micro Purchase	MERCURY PAINT CORP	GOV. MORRIS II-0280-COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS-REQ#1986171	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$1,556.50
STANDARD	2024	APPROVED	2429802	Micro Purchase	NRR CONSTRUCTION INC	GOV. MORRIS II-0280 roof fan repair building 2 11 and 12 "Req 1999906	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$9,745.00
STANDARD	2024	APPROVED	2429966	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	GOV. MORRIS II-0280 tri state pump repair house pump- "Req 1993121	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$9,300.00
STANDARD	2024	APPROVED	2431081	Micro Purchase	ePAUL DYNAMICS, INC	GOV. MORRIS II-0280_PLUMBING CMA.PLUMBING CMA_ REQ# 2005565	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$1,983.60
STANDARD	2024	APPROVED	2432655	Micro Purchase	GAA CONSTRUCTION INC	GOV. MORRIS II-0280- air conditioner in offices "Req 2011567	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$8,650.00
STANDARD	2024	APPROVED	2432688	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOV. MORRIS II-0280-CROSS, PIPE, 2" DIA X 6-1/8" LG, FEMALE SOCKET, CI, ASTM A888, SANITARY TAP-Req#2007852	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$606.00
STANDARD	2024	APPROVED	2433585	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOV. MORRIS II-0280-TEE, PIPE, 4" X 4" DIA X 3" LG, CI, ASTM A888/CISPI 301, TEST, WITH TYPE A BRASS PLUG, NO HUB-req#2008143	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$909.00
STANDARD	2024	APPROVED	2434738	Micro Purchase	GAA CONSTRUCTION INC	GOV. MORRIS II-0280- AC/HEATING UNIT FOR MANAGEMENT"Req 2018915	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$8,900.00
STANDARD	2024	APPROVED	2435926	Micro Purchase	NRR CONSTRUCTION INC	GOV. MORRIS II-0280- roll down gate repair"Req 2020799	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$6,725.00
STANDARD	2024	APPROVED	2437242	Micro Purchase	HILTI, INC.	GOV. MORRIS II-0280-MORTAR, REPAIR, 50 LB PAIL, RM800 PC IN-REQ#2019479	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$914.30
STANDARD	2024	APPROVED	2437666	Micro Purchase	GAA CONSTRUCTION INC	GOV. MORRIS II-0280- ac installation secretary area "Req 2032013	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$9,180.00
STANDARD	2024	APPROVED	2438349	Micro Purchase	PREMIER SUPPLIER NYC INC	GOV. MORRIS II-0280_CYLINDER, 26-C3S CAM, SR-LOCK-OPC-FN-KY, MORTISE, MEDECO #CT-Z01_ REQ#	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$1,768.00
STANDARD	2024	APPROVED	2439005	Micro Purchase	NRR CONSTRUCTION INC	GOV. MORRIS II-0280roof fan repair "Req 2036544	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$9,796.00
STANDARD	2024	APPROVED	2439344	Micro Purchase	ePAUL DYNAMICS, INC	GOV. MORRIS II-0280_TOOLS.SEWER CLEANING TOOLS_ REQ# 2036067	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$5,550.72
STANDARD	2024	APPROVED	2443037	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GOV. MORRIS II-0280-ROD, THREADED, 5/8", 6' LG, STEEL, FULL WITH (12) NUTS-REQ#2039250	Bronx Property Management	GOV. MORRIS II-0280	BRONX	$131.10
STANDARD	2024	APPROVED	2410214	Micro Purchase	MERCURY PAINT CORP	GUN HILL CC -C579-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, -Req#1915864	Bronx Property Management	GUN HILL CC -C579	BRONX	$1,556.50

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STANDARD	2024	APPROVED	2401151	SEALED BID	APOLO BUILDERS INC	GUN HILL-0579_demo supply and install 10 TUBS_REQ# 1905616	Bronx Property Management	GUN HILL-0579	BRONX	$9,800.00
STANDARD	2024	APPROVED	2402910	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-20HP VFD – 3PH/240V/60z-Req#1907287	Bronx Property Management	GUN HILL-0579	BRONX	$4,350.00
STANDARD	2024	APPROVED	2403117	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GUN HILL-0579-Coveralls Winter Insulated Blue-Req#1912496	Bronx Property Management	GUN HILL-0579	BRONX	$908.00
STANDARD	2024	APPROVED	2403578	Micro Purchase	EAST INSIGHT LLC	GUN HILL-0579_Install steel steps and clean up the debris_ REQ#1912517	Bronx Property Management	GUN HILL-0579	BRONX	$7,600.00
STANDARD	2024	APPROVED	2403946	Micro Purchase	USA FINAL TOUCH INC	GUN HILL-0579 BATHTUB WALL SURROUNDING "Req 1910504	Bronx Property Management	GUN HILL-0579	BRONX	$9,800.50
STANDARD	2024	APPROVED	2404154	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, 60" X 24" X 57", LOCKING, 16 GAUGE STEEL, KNAACK #109-Req#1907697	Bronx Property Management	GUN HILL-0579	BRONX	$1,956.96
STANDARD	2024	APPROVED	2404311	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials-Req#1915700	Bronx Property Management	GUN HILL-0579	BRONX	$9,344.78
STANDARD	2024	APPROVED	2404338	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating materials-Req#1915894	Bronx Property Management	GUN HILL-0579	BRONX	$9,399.16
STANDARD	2024	APPROVED	2404339	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials-Req#1915904	Bronx Property Management	GUN HILL-0579	BRONX	$9,249.78
STANDARD	2024	APPROVED	2406549	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials-Req#1922683	Bronx Property Management	GUN HILL-0579	BRONX	$9,137.60
STANDARD	2024	APPROVED	2406553	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials-Req#1922669	Bronx Property Management	GUN HILL-0579	BRONX	$9,503.72
STANDARD	2024	APPROVED	2407386	Micro Purchase	AUKEE TRADING CORPORATION	GUN HILL-0579_KIT, 18 VOLT LXT LITHIUM-ION CUT-OFF/ANGLE GRINDER KIT, CORDLESS, 5.0 AH (152282)_ REQ1913590	Bronx Property Management	GUN HILL-0579	BRONX	$555.00
STANDARD	2024	APPROVED	2407520	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-SHUT OFF & REG VALVE ACTUATOR -Req#1924231	Bronx Property Management	GUN HILL-0579	BRONX	$2,420.00
STANDARD	2024	APPROVED	2407535	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-Heating Materials-Req#1923932	Bronx Property Management	GUN HILL-0579	BRONX	$3,238.50
STANDARD	2024	APPROVED	2407573	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials-Req#1925557	Bronx Property Management	GUN HILL-0579	BRONX	$4,936.31
STANDARD	2024	APPROVED	2407578	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-Heating Materials-Req#1925560	Bronx Property Management	GUN HILL-0579	BRONX	$9,617.59
STANDARD	2024	APPROVED	2407582	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-Programmer Control LHLLF&-Req#1925561	Bronx Property Management	GUN HILL-0579	BRONX	$9,983.60
STANDARD	2024	APPROVED	2407590	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-24VAC, 0-135 Ohm, Stainless Steel V-Port, 3-Req#1925563	Bronx Property Management	GUN HILL-0579	BRONX	$6,663.00
STANDARD	2024	APPROVED	2407593	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-Heating Materials-Req#1926537	Bronx Property Management	GUN HILL-0579	BRONX	$2,453.05
STANDARD	2024	APPROVED	2407594	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-Heating Materials-Req#1926545	Bronx Property Management	GUN HILL-0579	BRONX	$2,453.05
STANDARD	2024	APPROVED	2407598	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GUN HILL-0579- HEATING & PLUMBING SUPPLIES "Req 1924260	Bronx Property Management	GUN HILL-0579	BRONX	$865.48
STANDARD	2024	APPROVED	2407606	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-Dual-Port Manometer & Pressure Switch Tester-Req#1926549	Bronx Property Management	GUN HILL-0579	BRONX	$1,887.60
STANDARD	2024	APPROVED	2407607	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579-Heating materials-Req#1926814	Bronx Property Management	GUN HILL-0579	BRONX	$2,819.34
STANDARD	2024	APPROVED	2407784	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GUN HILL-0579_TOOLS.PLIERS_ REQ#1921249	Bronx Property Management	GUN HILL-0579	BRONX	$509.88
STANDARD	2024	APPROVED	2408994	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GUN HILL-0579-ALARM, BOILER ROOM CONTROLLER, FUEL WATCHMAN MODEL #SPD-C-Req#1921185	Bronx Property Management	GUN HILL-0579	BRONX	$6,920.00

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STANDARD	2024	APPROVED	2409557	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating materials-Req#1933269	Bronx Property Management	GUN HILL-0579	BRONX	$6,129.56
STANDARD	2024	APPROVED	2409637	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials-Req#1933277	Bronx Property Management	GUN HILL-0579	BRONX	$6,806.26
STANDARD	2024	APPROVED	2409759	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-4HFZ4 Master Tool Set, General Purpose,SAE-Req#1933265	Bronx Property Management	GUN HILL-0579	BRONX	$5,090.35
STANDARD	2024	APPROVED	2410116	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-Heating Materials-Req#1934580	Bronx Property Management	GUN HILL-0579	BRONX	$8,378.57
STANDARD	2024	APPROVED	2410584	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GUN HILL-0579-Heating Materials-Req#1935719	Bronx Property Management	GUN HILL-0579	BRONX	$7,701.89
STANDARD	2024	APPROVED	2410592	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GUN HILL-0579-Heating Materials-Req#1935709	Bronx Property Management	GUN HILL-0579	BRONX	$4,972.11
STANDARD	2024	APPROVED	2410596	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-Heating Materials-Req#1935585	Bronx Property Management	GUN HILL-0579	BRONX	$8,986.06
STANDARD	2024	APPROVED	2410828	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GUN HILL-0579-heating materials-Req#1935728	Bronx Property Management	GUN HILL-0579	BRONX	$4,489.96
STANDARD	2024	APPROVED	2412494	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579- Burner Sw, Auto/Manual Selector Switch (Boiler 8)"Req 1938617	Bronx Property Management	GUN HILL-0579	BRONX	$5,122.15
STANDARD	2024	APPROVED	2412838	Micro Purchase	ePAUL DYNAMICS, INC	GUN HILL-0579_ CHOPPER, ICE SCRAPER, SOCKET PATTERN, PIECE METAL CONSTRUCTION, NO SUBS, Corona 54" Landscaper Chopper/Scraper, TEMPERED STEEL HEAD, ASH WOOD HANDLE (111953)_ REQ#1938307	Bronx Property Management	GUN HILL-0579	BRONX	$324.24
STANDARD	2024	APPROVED	2412998	Micro Purchase	HOBBY OFFICE CORP	GUN HILL-0579-HANDLE, WET MOP, 60"L NATURAL WOOD, JANITOR WING NUT TYPE WITH METAL STIRRUP HOLDER & DELUXE HEAD, GRAINGER #1TZA7-REQ#1938307	Bronx Property Management	GUN HILL-0579	BRONX	$147.00
STANDARD	2024	APPROVED	2413609	Micro Purchase	SUPREME RESELLER'S INC	GUN HILL-0579-STAPLER, STAPLES-REQ#1943595	Bronx Property Management	GUN HILL-0579	BRONX	$578.00
STANDARD	2024	APPROVED	2413669	Micro Purchase	SUPREME RESELLER'S INC	GUN HILL-0579-Office supplies-REQ#1941472	Bronx Property Management	GUN HILL-0579	BRONX	$1,332.36
STANDARD	2024	APPROVED	2413755	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	GUN HILL-0579_ CHARGING CABLE 2 PACK _ REQ 1941453	Bronx Property Management	GUN HILL-0579	BRONX	$600.00
STANDARD	2024	APPROVED	2413862	Micro Purchase	POWER MECHANICAL INC	GUN HILL-0579_ HEATING CMA.HEATING CMA_ REQ 1944777	Bronx Property Management	GUN HILL-0579	BRONX	$8,217.08
STANDARD	2024	APPROVED	2413872	Micro Purchase	POWER MECHANICAL INC	GUN HILL-0579_ BRACKET, ELECTRODE "D" 145 315 (LIGHT OIL PILOT)_ REQ 1944766	Bronx Property Management	GUN HILL-0579	BRONX	$4,361.70
STANDARD	2024	APPROVED	2413899	Micro Purchase	POWER MECHANICAL INC	GUN HILL-0579-Annual Boiler Maintenance Kit (Fireside & Waterside)-REQ#1944766	Bronx Property Management	GUN HILL-0579	BRONX	$2,050.00
STANDARD	2024	APPROVED	2413907	Micro Purchase	AV BUILDERS INC	GUN HILL-0579-To provide labor and material to raise and secure the roof on the parking shed-REQ#1935583	Bronx Property Management	GUN HILL-0579	BRONX	$9,677.94
STANDARD	2024	APPROVED	2413954	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	GUN HILL-0579- 2 house pump Bronze Bushings"Req 1932788	Bronx Property Management	GUN HILL-0579	BRONX	$4,475.00
STANDARD	2024	APPROVED	2414109	Micro Purchase	NRR CONSTRUCTION INC	GUN HILL-0579provide labor and material to refinish the floor and install new waterproof click lock vinyl planks in maintenancearea"Req 1946402	Bronx Property Management	GUN HILL-0579	BRONX	$9,479.00
STANDARD	2024	APPROVED	2414228	Micro Purchase	UNITED SUPPLY CORP.	GUN HILL-057-Office supplies and furniture-REQ#1941280	Bronx Property Management	GUN HILL-0579	BRONX	$560.31
STANDARD	2024	APPROVED	2414268	Micro Purchase	POWER-FLO TECHNOLOGIES INC	AIR CONDITIONER, 18,000 BTU, WINDOW TYPE, 230/208 VOLT, 23-5/8"W X 25-7/16"D X 17-25/32"H, GENERAL ELECTRIC #AHM18DW OR EQUAL"Req 1947252	Bronx Property Management	GUN HILL-0579	BRONX	$2,355.00

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STANDARD	2024	APPROVED	2414434	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials-REQ#1948266	Bronx Property Management	GUN HILL-0579	BRONX	$9,316.99
STANDARD	2024	APPROVED	2414964	Micro Purchase	SUPREME RESELLER'S INC	GUN HILL-0579- TOOLS.ELECTRICAL POWERED "Req 1949264	Bronx Property Management	GUN HILL-0579	BRONX	$434.56
STANDARD	2024	APPROVED	2415662	Micro Purchase	ACT ELECTRICAL AND DATA SUPPLIES INC	GUN HILL-0579- HEATING CMA.HEATING CMA "Req 1951975	Bronx Property Management	GUN HILL-0579	BRONX	$3,324.60
STANDARD	2024	APPROVED	2415891	Micro Purchase	ELITE SUPPLIERS INC	GUN HILL-0579_PAINT, DTM COLOR BLUE #144, (5) GALLON CAN_ req# 1951842	Bronx Property Management	GUN HILL-0579	BRONX	$6,600.00
STANDARD	2024	APPROVED	2416586	Micro Purchase	AV BUILDERS INC	GUN HILL-0579_ repair bathroom wall & floor, replace vanity and toilet_ Req# 1953797	Bronx Property Management	GUN HILL-0579	BRONX	$9,635.64
STANDARD	2024	APPROVED	2416597	Micro Purchase	METALLINE FIRE DOOR COMPANY	GUN HILL-0579_ (3) BOXES 6" SPRING HINGES (6PCS.)_ REQ# 1953850	Bronx Property Management	GUN HILL-0579	BRONX	$1,825.00
STANDARD	2024	APPROVED	2416664	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Gun Hill - GASKET FOR BOILERS RED SQUARE,CLEAVER BROOKS #853-1017 - Req# 1946361	Bronx Property Management	GUN HILL-0579	BRONX	$1,829.90
STANDARD	2024	APPROVED	2416815	Micro Purchase	UNITED SUPPLY CORP.	GUN HILL-0579-ORGANIZER, DESK, VERTICAL, 8 POCKETS-16 WIDE, BLACK/WALNUT, BUDDY #BDY-4580-4-REQ#1952381	Bronx Property Management	GUN HILL-0579	BRONX	$149.20
STANDARD	2024	APPROVED	2417171	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GUN HILL-0579_OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT_ REQ# 1956755	Bronx Property Management	GUN HILL-0579	BRONX	$1,631.51
STANDARD	2024	APPROVED	2417874	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GUN HILL-0579-heating materials-REQ#1956666	Bronx Property Management	GUN HILL-0579	BRONX	$7,145.34
STANDARD	2024	APPROVED	2418241	Micro Purchase	NRR CONSTRUCTION INC	GUN HILL-0579 Office Flooring "Req 1962635	Bronx Property Management	GUN HILL-0579	BRONX	$9,765.00
STANDARD	2024	APPROVED	2419171	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GUN HILL-0579_OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL_ REQ# 1955669	Bronx Property Management	GUN HILL-0579	BRONX	$370.00
STANDARD	2024	APPROVED	2419176	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GUN HILL-0579_SPANNER BIT #8, 1/4" SHAFT, 1" LONG, T&S BRASS AND BRONZE WORK, INC PART #014734-45 (336623)_ REQ# 1963645	Bronx Property Management	GUN HILL-0579	BRONX	$167.76
STANDARD	2024	APPROVED	2419182	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GUN HILL-0579_ HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF_ REQ# 1965437	Bronx Property Management	GUN HILL-0579	BRONX	$335.45
STANDARD	2024	APPROVED	2419773	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GUN HILL-0579_HEATING CMA.HEATING CMA_ REQ# 1962684	Bronx Property Management	GUN HILL-0579	BRONX	$1,983.72
STANDARD	2024	APPROVED	2420129	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GUN HILL-0579- CAP, ROYAL BLUE, LIGHT BLUE, WITH NYCHA LOGO, LOGO COLOR - MAROON"Req 1965701	Bronx Property Management	GUN HILL-0579	BRONX	$450.00
STANDARD	2024	APPROVED	2420372	Micro Purchase	HSP CONSTRUCTION INC	GUN HILL-0579- Roof Fan Repair For 711,3444,735"Req 1970264	Bronx Property Management	GUN HILL-0579	BRONX	$9,220.40
STANDARD	2024	APPROVED	2420412	Micro Purchase	AV BUILDERS INC	GUN HILL-0579 install 150 L Ft. Circular vent for extracting fumes from the "Req 1955458	Bronx Property Management	GUN HILL-0579	BRONX	$9,690.50
STANDARD	2024	APPROVED	2420513	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating materials-REQ#1968864	Bronx Property Management	GUN HILL-0579	BRONX	$8,603.78
STANDARD	2024	APPROVED	2420526	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-heating materials-REQ#1968836	Bronx Property Management	GUN HILL-0579	BRONX	$7,493.38
STANDARD	2024	APPROVED	2420533	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GUN HILL-0579-heating materials-REQ#1968452	Bronx Property Management	GUN HILL-0579	BRONX	$3,361.05
STANDARD	2024	APPROVED	2420719	Micro Purchase	F.W. WEBB COMPANY	GUN HILL-0579**Soil pipe s/p6x4**Roof Drain Water Test Survey**REQ#1971109	Bronx Property Management	GUN HILL-0579	BRONX	$1,275.72

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STANDARD	2024	APPROVED	2420960	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579 Bead Rolling Coolant for Carbon Steel and Lubricant Paste (1- "Req 1970069	Bronx Property Management	GUN HILL-0579	BRONX	$7,815.30
STANDARD	2024	APPROVED	2421224	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials-Req#1971698	Bronx Property Management	GUN HILL-0579	BRONX	$9,892.06
STANDARD	2024	APPROVED	2421328	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials-REQ#1970656	Bronx Property Management	GUN HILL-0579	BRONX	$7,774.32
STANDARD	2024	APPROVED	2421680	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Heating Materials--REQ#1969608	Bronx Property Management	GUN HILL-0579	BRONX	$9,339.26
STANDARD	2024	APPROVED	2421901	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GUN HILL-0579 HEATING CMA.HEATING CMA "Req 1971809	Bronx Property Management	GUN HILL-0579	BRONX	$1,625.00
STANDARD	2024	APPROVED	2421971	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	GUN HILL-0579_DISPENSER, PORTABLE, WITH COLOR-CODED KNOBS, GREEN & RED, TO MIX PRODUCT_ req # 1971547	Bronx Property Management	GUN HILL-0579	BRONX	$132.00
STANDARD	2024	APPROVED	2422850	Micro Purchase	G.S. DUNHAM LLC	GUN HILL-0579_NIPPLES, 1-1/2" CLOSE TO 6", BLACK STEEL, (10) PIECE SET PACKED IN BOX, MADE IN USA ONLY_ REQ# 1640602	Bronx Property Management	GUN HILL-0579	BRONX	$180.00
STANDARD	2024	APPROVED	2422881	Micro Purchase	SUPREME RESELLER'S INC	GUN HILL-0579_TUBING OFFSET, 1-1/2 X 8_ REQ# 1582274	Bronx Property Management	GUN HILL-0579	BRONX	$1,869.60
STANDARD	2024	APPROVED	2423055	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-2.5" Bronze Thermostatic Tempering-REQ#1978135	Bronx Property Management	GUN HILL-0579	BRONX	$9,500.00
STANDARD	2024	APPROVED	2423317	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	GUN HILL-0579-heating materials-REQ#1978369	Bronx Property Management	GUN HILL-0579	BRONX	$2,791.26
STANDARD	2024	APPROVED	2423612	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579_IT, ROUTER, FLUSH TRIM, 1/2" LG, 1/2" DIA, 1/4" DIA SHANK, CARBIDE_ REQ#1979475	Bronx Property Management	GUN HILL-0579	BRONX	$433.80
STANDARD	2024	APPROVED	2423626	Micro Purchase	HSP CONSTRUCTION INC	GUN HILL-0579 replace roll down Gate "Req 1978789	Bronx Property Management	GUN HILL-0579	BRONX	$9,114.60
STANDARD	2024	APPROVED	2424957	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GUN HILL-0579-Heating Materials-REQ#1979529	Bronx Property Management	GUN HILL-0579	BRONX	$2,770.31
STANDARD	2024	APPROVED	2425649	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GUN HILL - 3" TP x SWT ADAPTER FOR QUOTE Q042722 **REQ 1979654**	Bronx Property Management	GUN HILL-0579	BRONX	$2,321.00
STANDARD	2024	APPROVED	2426708	Micro Purchase	ePAUL DYNAMICS, INC	GUN HILL-0579-SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP-REQ#	Bronx Property Management	GUN HILL-0579	BRONX	$1,474.20
STANDARD	2024	APPROVED	2427421	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP-REQ#1992468	Bronx Property Management	GUN HILL-0579	BRONX	$184.40
STANDARD	2024	APPROVED	2429798	Micro Purchase	BLACKHEART DISTRIBUTION CORP	GUN HILL-0579_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_ REQ#1992606	Bronx Property Management	GUN HILL-0579	BRONX	$228.00
STANDARD	2024	APPROVED	2431721	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-Gloves-REQ#2000510	Bronx Property Management	GUN HILL-0579	BRONX	$371.04
STANDARD	2024	APPROVED	2432345	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GUN HILL-0579-3X10 FT L TUBING-REQ#2009205	Bronx Property Management	GUN HILL-0579	BRONX	$3,951.22
STANDARD	2024	APPROVED	2432652	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	GUN HILL-0579-TUBING, COPPER, 2", 10' LG, TYPE-M-REQ#2008856	Bronx Property Management	GUN HILL-0579	BRONX	$3,613.80
STANDARD	2024	APPROVED	2433657	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GUN HILL-0579_CLEANER, 3/8" X 35 FT, COMPLETE WITH CABLE, DRIVE UNIT & CASE, MODEL S, ELECTRIC EEL #SK-3/8 IC35_ REQ# 2000555	Bronx Property Management	GUN HILL-0579	BRONX	$879.00

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STANDARD	2024	APPROVED	2435561	Micro Purchase	ePAUL DYNAMICS, INC	GUN HILL-0579_ELBOW, PIPE, 4", THRD, BLACK CI, 90 DEG, STANDARD, STEAM_ REQ# 2012295_ Pre PQL	Bronx Property Management	GUN HILL-0579	BRONX	$903.16
STANDARD	2024	APPROVED	2435574	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-Plumbing Materials-REQ#2021028	Bronx Property Management	GUN HILL-0579	BRONX	$9,371.41
STANDARD	2024	APPROVED	2435581	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-PUMP AND MOTOR ASSEMBLIES - 480 GPH AT 15PSI-REQ#2021006	Bronx Property Management	GUN HILL-0579	BRONX	$9,960.00
STANDARD	2024	APPROVED	2435647	Micro Purchase	SUPREME RESELLER'S INC	GUN HILL-0579-Gloves-REQ#2021610	Bronx Property Management	GUN HILL-0579	BRONX	$2,836.00
STANDARD	2024	APPROVED	2435973	Micro Purchase	ELITE SUPPLIERS INC	GUN HILL-0579-Office/Janitorial-REQ#2021610	Bronx Property Management	GUN HILL-0579	BRONX	$1,936.97
STANDARD	2024	APPROVED	2436019	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-PRESSURE SENSOR 0-30 PSIG SPAN-REQ#2021016	Bronx Property Management	GUN HILL-0579	BRONX	$1,854.00
STANDARD	2024	APPROVED	2436553	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-QUICK DISCONNECT SERVO ACTUATOR, 37 FT LBS TORQUE, 90/30 - REQ#2024573	Bronx Property Management	GUN HILL-0579	BRONX	$9,687.60
STANDARD	2024	APPROVED	2437090	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GUN HILL-0579-plumbing materials-REQ#2012555	Bronx Property Management	GUN HILL-0579	BRONX	$1,033.80
STANDARD	2024	APPROVED	2437349	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-PLUMBING AND HEATING.IMMERSION HEATER-REQ#2024586	Bronx Property Management	GUN HILL-0579	BRONX	$9,923.17
STANDARD	2024	APPROVED	2437599	Micro Purchase	ELITE SUPPLIERS INC	GUN HILL-0579_CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"_ REQ# 2029045	Bronx Property Management	GUN HILL-0579	BRONX	$1,650.00
STANDARD	2024	APPROVED	2438691	Micro Purchase	SUPREME RESELLER'S INC	GUN HILL-0579-Tools-REQ#2021424	Bronx Property Management	GUN HILL-0579	BRONX	$2,079.56
STANDARD	2024	APPROVED	2439670	Micro Purchase	HOBBY OFFICE CORP	GUN HILL-0579-CHAIR, MANAGERS, LEATHER, BLACK, WITH LOOP ARMS & LUMBAR SUPPORT-REQ#2021424	Bronx Property Management	GUN HILL-0579	BRONX	$236.00
STANDARD	2024	APPROVED	2440890	Micro Purchase	ELITE SUPPLIERS INC	GUN HILL-0579-Office Supplies-REQ#2026903&2027551	Bronx Property Management	GUN HILL-0579	BRONX	$533.70
STANDARD	2024	APPROVED	2440923	Micro Purchase	SUPREME RESELLER'S INC	GUN HILL-0579- PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE "Req 2042943	Bronx Property Management	GUN HILL-0579	BRONX	$180.30
STANDARD	2024	APPROVED	2441733	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-Plumbing and heating materials-REQ#2043013	Bronx Property Management	GUN HILL-0579	BRONX	$9,426.00
STANDARD	2024	APPROVED	2441739	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-plumbing and heating materials-REQ#2043032	Bronx Property Management	GUN HILL-0579	BRONX	$9,995.98
STANDARD	2024	APPROVED	2441751	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-PLUMBING AND HEATING.IMMERSION HEATER-REQ#2043049	Bronx Property Management	GUN HILL-0579	BRONX	$9,221.65
STANDARD	2024	APPROVED	2441780	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-QUICK DISCONNECT SERVO ACTUATOR, 37 FT LBS TORGUE, 90 / 30 SECONDS 5K POTENTIOMETER, 3/8" SQUARE SHAFT-REQ#2045233	Bronx Property Management	GUN HILL-0579	BRONX	$7,590.00
STANDARD	2024	APPROVED	2441786	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-Plumbing and Heating Materials-REQ#2045245	Bronx Property Management	GUN HILL-0579	BRONX	$9,212.50
STANDARD	2024	APPROVED	2441795	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-plumbing and heating material-REQ#2045710	Bronx Property Management	GUN HILL-0579	BRONX	$9,654.28
STANDARD	2024	APPROVED	2441932	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-Plumbing and Heating Materials-REQ#2046874	Bronx Property Management	GUN HILL-0579	BRONX	$7,900.00
STANDARD	2024	APPROVED	2442166	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-plumbing and heating materials-REQ#2048274	Bronx Property Management	GUN HILL-0579	BRONX	$6,422.50
STANDARD	2024	APPROVED	2442303	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GUN HILL-0579-Plumbing materials-REQ#2040189	Bronx Property Management	GUN HILL-0579	BRONX	$415.80

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STANDARD	2024	APPROVED	2442309	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GUN HILL-0579-plumbing materials-REQ#2045169	Bronx Property Management	GUN HILL-0579	BRONX	$6,995.00
STANDARD	2024	APPROVED	2443440	Micro Purchase	ePAUL DYNAMICS, INC	GUN HILL-0579-TOWEL, LINT FREE, GLASS WIPES, 2-PLY-REQ#2026903	Bronx Property Management	GUN HILL-0579	BRONX	$202.73
STANDARD	2024	APPROVED	2443580	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GUN HILL-0579-CAP, WINTER, BLACK KNIT TYPE, ONE SIZE FITS ALL, WITH GOLD LETTERING, NYCHA, 1-1/2"H X 4"L-REQ#2053587	Bronx Property Management	GUN HILL-0579	BRONX	$300.00
STANDARD	2024	APPROVED	2443967	Micro Purchase	ePAUL DYNAMICS, INC	GUN HILL-0579-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2051986	Bronx Property Management	GUN HILL-0579	BRONX	$203.40
STANDARD	2024	APPROVED	2408830	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GUNHILLSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ#1920855	Bronx Property Management	GUNHILLSTORERM	BRONX	$8,548.50
STANDARD	2024	APPROVED	2409905	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GUNHILLSTORERM_ LOCK, BODY ONLY, MORTISE LESS CYLINDER & TRIM, REPLACES OLD #ML2257, CORBIN/RUSSWIN # ML2057KK-R/H_ Req# 1907119	Bronx Property Management	GUNHILLSTORERM	BRONX	$899.90
STANDARD	2024	APPROVED	2411926	Micro Purchase	MERCURY PAINT CORP	GUNHILLSTORERM-CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1939314	Bronx Property Management	GUNHILLSTORERM	BRONX	$167.76
STANDARD	2024	APPROVED	2411977	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GUNHILLSTORERM_ REFRIGERATOR FREEZER DOOR GASKET, WHITE GENERAL ELECTRIC #WR14X27230_ REQ# 1934494	Bronx Property Management	GUNHILLSTORERM	BRONX	$856.43
STANDARD	2024	APPROVED	2414023	Micro Purchase	TSG PLUMBING, LLC	GUNHILLSTORERM - (BRONX) DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - REQ 1944886 - S7043426 - RAMOS, MARIA ELENA	Bronx Property Management	GUNHILLSTORERM	BRONX	$3,870.00
STANDARD	2024	APPROVED	2414033	Micro Purchase	TSG PLUMBING, LLC	GUNHILLSTORERM - (BRONX) - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - REQ 1946956 - S7043426 - RAMOS, MARIA ELENA	Bronx Property Management	GUNHILLSTORERM	BRONX	$3,870.00
STANDARD	2024	APPROVED	2414184	Micro Purchase	W.W. GRAINGER INC.	GUNHILLSTORERM-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP-REQ#1946989	Bronx Property Management	GUNHILLSTORERM	BRONX	$538.20
STANDARD	2024	APPROVED	2414242	Micro Purchase	BYR INC	GUNHILLSTORERM_ LUBRICANT, COROSION PREVENTATIVE, 11 Oz Liquid Wrench Industrial Multipurpose Lubricant And Co (111586)_ req#1939303	Bronx Property Management	GUNHILLSTORERM	BRONX	$219.80
STANDARD	2024	APPROVED	2416765	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GUNHILLSTORERM_BURNER, FRONT, FOR 20" MODEL ONLY, PEERLESS-PREM. #1404BURNER, FRONT, FOR 20" MODEL ONLY, PEERLESS-PREM. #1404_ REQ 1947833	Bronx Property Management	GUNHILLSTORERM	BRONX	$1,954.00
STANDARD	2024	APPROVED	2418326	Micro Purchase	PREMIER SUPPLIER NYC INC	GUNHILLSTORERM_HEAD, SHOWER, 2-3/4" X 2-5/8", METAL, CHROME PLATED, 1/2" IPS_ REQ# 1961716	Bronx Property Management	GUNHILLSTORERM	BRONX	$765.00
STANDARD	2024	APPROVED	2418487	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	GUNHILLSTORERM-BALANCE, 25", WINDOW, STAMPED NUMBER 2440, WITH CB9004 & CB9006, BLAINE #CB0044-040-REQ#1946959	Bronx Property Management	GUNHILLSTORERM	BRONX	$1,100.00
STANDARD	2024	APPROVED	2422633	Micro Purchase	ELITE SUPPLIERS INC	GUNHILLSTORERM_ASSEMBLY, REFRIGERATOR DEFROST TIMER, CONTROL_ REQ#1974934	Bronx Property Management	GUNHILLSTORERM	BRONX	$149.95

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STANDARD	2024	APPROVED	2422810	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GUNHILLSTORERM- RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT"Req 1972337	Bronx Property Management	GUNHILLSTORERM	BRONX	$1,150.00
STANDARD	2024	APPROVED	2422845	Micro Purchase	BYR INC	GUNHILLSTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ# 1973732	Bronx Property Management	GUNHILLSTORERM	BRONX	$1,779.80
STANDARD	2024	APPROVED	2423822	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	GUN HILL-0579_KIT, OF SPANNER SCREW BITS, (5) PER KIT, SCREW & SUPPLY #MSPK-1/4_ REQ#973821	Bronx Property Management	GUNHILLSTORERM	BRONX	$239.00
STANDARD	2024	APPROVED	2425175	Micro Purchase	ePAUL DYNAMICS, INC	GUNHILLSTORERM_LIGHT, PORTABLE FLOOD, 500W, QUARTZ HALOGEN LAMP, WITH 15' CORD & DIE CAST ALUM FR_ SUPPRESSOR, NOISE & SURGE, POWER LINE, SIX OUTLET STRIP TYPESUPPRESSOR, NOISE & SURGE, POWER LINE, SIX OUTLET STRIP TYPE_REQ#1975872	Bronx Property Management	GUNHILLSTORERM	BRONX	$118.53
STANDARD	2024	APPROVED	2426964	Micro Purchase	BYR INC	GUNHILLSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 10892610	Bronx Property Management	GUNHILLSTORERM	BRONX	$798.00
STANDARD	2024	APPROVED	2426967	Micro Purchase	BYR INC	GUNHILLSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1991760	Bronx Property Management	GUNHILLSTORERM	BRONX	$1,197.00
STANDARD	2024	APPROVED	2427722	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GUNHILLSTORERM-CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS-REQ#1980533	Bronx Property Management	GUNHILLSTORERM	BRONX	$1,319.60
STANDARD	2024	APPROVED	2428854	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	GUNHILLSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1997027	Bronx Property Management	GUNHILLSTORERM	BRONX	$507.00
STANDARD	2024	APPROVED	2428887	Micro Purchase	BYR INC	GUNHILLSTORERM-MODULE, SPARK, 2 + 0, POWER PACK R SERIES-REQ#1955961	Bronx Property Management	GUNHILLSTORERM	BRONX	$1,470.00
STANDARD	2024	APPROVED	2431144	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GUNHILLSTORERM-BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED-REQ#2000653	Bronx Property Management	GUNHILLSTORERM	BRONX	$180.00
STANDARD	2024	APPROVED	2433583	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GUNHILLSTORERM_PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL_ REQ#2012383	Bronx Property Management	GUNHILLSTORERM	BRONX	$197.00
STANDARD	2024	APPROVED	2435308	Micro Purchase	ePAUL DYNAMICS, INC	GUNHILLSTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#2020467	Bronx Property Management	GUNHILLSTORERM	BRONX	$1,127.00
STANDARD	2024	APPROVED	2437013	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GUNHILLSTORERM-BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED-Req#2024894 and Req#2028130	Bronx Property Management	GUNHILLSTORERM	BRONX	$630.00
STANDARD	2024	APPROVED	2438845	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	GUNHILLSTORERM-BALANCER, WINDOW, 25", STAMPED #2440, WITH CB9004 & CB9006-REQ#2032758	Bronx Property Management	GUNHILLSTORERM	BRONX	$1,100.00
STANDARD	2024	APPROVED	2441446	Micro Purchase	ELITE SUPPLIERS INC	GUNHILLSTORERM- DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, LHRB"Req 2039861	Bronx Property Management	GUNHILLSTORERM	BRONX	$798.00
STANDARD	2024	APPROVED	2428963	Micro Purchase	ELITE SUPPLIERS INC	HAMMEL-0226_BLADE, SAW, CIRCULAR, 10" DIA X 5/8" ARBOR X 1/8" WD CUT, 60 TPI, CARBIDE TIPPED, WOOD, 4000 RPM_ REQ# 1995013	Bronx Property Management	HAMMEL CC -C226	BRONX	$1,792.00

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STANDARD	2024	APPROVED	2426015	Micro Purchase	W.W. GRAINGER INC.	HAMMEL-0226_GLOVES, HIGH-RISK, LATEX, POWDER FREE, SMALL, 6.3 MIL THICKNESS, 9-2/3'" LENGTH, FOR INDUSTRIAL, EXAM / MEDICAL GRADE USE, (100) PER BOX_ REQ# 1951011	Bronx Property Management	HAMMEL-0226	BRONX	$101.42
STANDARD	2024	APPROVED	2426024	Micro Purchase	ePAUL DYNAMICS, INC	GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX_ REQ# 1973615	Bronx Property Management	HAMMEL-0226	BRONX	$299.73
STANDARD	2024	APPROVED	2426027	Micro Purchase	BLACKHEART DISTRIBUTION CORP	HAMMEL-0226_ Deodorant 12Qtz_ Deordorant 12Qtz 6Gal_ Req# 1976191	Bronx Property Management	HAMMEL-0226	BRONX	$1,170.00
STANDARD	2024	APPROVED	2426041	Micro Purchase	BLACKHEART DISTRIBUTION CORP	HAMMEL-0226_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1981138	Bronx Property Management	HAMMEL-0226	BRONX	$1,740.00
STANDARD	2024	APPROVED	2426053	Micro Purchase	W.W. GRAINGER INC.	HAMMEL-0226_AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT_ REQ# 1975763	Bronx Property Management	HAMMEL-0226	BRONX	$875.09
STANDARD	2024	APPROVED	2426057	Micro Purchase	SUPREME RESELLER'S INC	HAMMEL-0226_CONTAINER, FOR SHARPS, RED, 1.5 QUART ROUND, (3) PER PACKAGE, GRAINGER #3UTE3_ REQ# 1947820	Bronx Property Management	HAMMEL-0226	BRONX	$360.00
STANDARD	2024	APPROVED	2426064	Micro Purchase	SUPREME RESELLER'S INC	HAMMEL-0226_CABLE, JUMPER, 25' LG, HEAVY DUTY TANGLE PROOF, ORANGE_ REQ# 1978375	Bronx Property Management	HAMMEL-0226	BRONX	$256.99
STANDARD	2024	APPROVED	2429803	Micro Purchase	ePAUL DYNAMICS, INC	HAMMEL-0226_HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922)_ REQ# 1951507	Bronx Property Management	HAMMEL-0226	BRONX	$256.40
STANDARD	2024	APPROVED	2429948	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	HAMMEL-0226_COVERALL, INSULATED WINTER, SIZE 50, BLUE, HEAVY DUTY_ REQ#1985781	Bronx Property Management	HAMMEL-0226	BRONX	$2,356.00
STANDARD	2024	APPROVED	2431583	Micro Purchase	BLACKHEART DISTRIBUTION CORP	HAMMEL-0226_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_ REQ#2006599	Bronx Property Management	HAMMEL-0226	BRONX	$288.00
STANDARD	2024	APPROVED	2432162	Micro Purchase	BLACKHEART DISTRIBUTION CORP	HAMMEL-0226_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_ REQ# 2008283	Bronx Property Management	HAMMEL-0226	BRONX	$342.00
STANDARD	2024	APPROVED	2433410	Micro Purchase	W.W. GRAINGER INC.	HAMMEL-0226_GLOVES, WORK, MENS, LEATHER, GAUNTLET, DOUBLE PALM, WITH 4-1/2" _12 PACK_ REQ#2010211	Bronx Property Management	HAMMEL-0226	BRONX	$103.92
STANDARD	2024	APPROVED	2433418	Micro Purchase	ePAUL DYNAMICS, INC	HAMMEL-0226_HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING MIC, USB, IN-LINE WITH MUTE BUTTON, LED_ REQ#2011545	Bronx Property Management	HAMMEL-0226	BRONX	$466.70
STANDARD	2024	APPROVED	2426302	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HAMMELMAINSTORERM_DRAIN, LAVATORY P.O PLUG, #5_ REQ# 1966253	Bronx Property Management	HAMMELMAINSTORERM	BRONX	$749.50
STANDARD	2024	APPROVED	2426305	Micro Purchase	BYR INC	HAMMELMAINSTORERM_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ# 1976111	Bronx Property Management	HAMMELMAINSTORERM	BRONX	$4,200.00
STANDARD	2024	APPROVED	2426313	Micro Purchase	BYR INC	HAMMELMAINSTORERM_FAUCET, SERVICE SINK, 1/2", WALL MOUNTED, CHROME, FIXED SPOUT WITH VACUUM BREAKER_ REQ# 1986502	Bronx Property Management	HAMMELMAINSTORERM	BRONX	$891.00

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STANDARD	2024	APPROVED	2427238	Micro Purchase	ELITE SUPPLIERS INC	HAMMELMAINSTORERM_IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT PLUG ATTACHED, INCLUDES EXTENSION WIRES, BRACKET & WIRE NUTS_ REQ#	Bronx Property Management	HAMMELMAINSTORERM	BRONX	$1,499.50
STANDARD	2024	APPROVED	2430946	Micro Purchase	PDQ SUPPLY, INC.	HAMMELMAINSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1995339	Bronx Property Management	HAMMELMAINSTORERM	BRONX	$2,728.00
STANDARD	2024	APPROVED	2431795	Micro Purchase	W.W. GRAINGER INC.	HAMMELMAINSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 2006841	Bronx Property Management	HAMMELMAINSTORERM	BRONX	$298.80
STANDARD	2024	APPROVED	2405103	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT-MONROE HOUSES- labor and material to repair boiler 2 337sq metal Linner to hold the heat inside the unit for better efficiencies and to clear dep violation to obtain dep certification-Req#1913506	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$9,270.00
STANDARD	2024	APPROVED	2408130	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_MONROE HOUSES REPAIR METAL LINER AROUNG BOILER#1 _ REQ# 1927931	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$9,090.00
STANDARD	2024	APPROVED	2410619	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_ MELROSEBOILER 4- labor and materials to repair boiler 4 215 sq outliner to c	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$9,997.00
STANDARD	2024	APPROVED	2423446	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_La Guardia- labor and materials to repair boiler 3 230 sq feet out liner to hold the unit for better efficiencies and clear violation for dep certification_ REQ#1979080	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$9,777.00
STANDARD	2024	APPROVED	2423503	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_Middletown-labor and materials to repair though on boiler 1 and 2. for safety of the staff and to clear dep violation_ REQ# 1979034	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$7,040.00
STANDARD	2024	APPROVED	2423572	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_ BOILER#2 RM FLOOR REPAIRS_ REQ#1979377	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$7,569.00
STANDARD	2024	APPROVED	2427082	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT- Melrose- boiler and materials to repair boiler 1 215 sq feet out liner to improve efficiencies for the city code. it will clear violation to obtain dep certification"Req 1992273	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$7,519.00
STANDARD	2024	APPROVED	2430249	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_ THROGGS NECK HOUSES_ REPAIR LINER AROUND BOILER#1_ REQ# 2001476	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$7,233.00
STANDARD	2024	APPROVED	2432340	Micro Purchase	SIGNORE & SONS PLUMBING CORP.	HEATING MANAGEMENT SERVICES DEPARTMENT- CLASON POINT B1-labor and materials to repair boiler 1 170 sq feet to clear violation and obtain dep certification. it will help to hold unit inside unit for better efficiencies 'Req 2010054	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$9,980.00

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STANDARD	2024	APPROVED	2442812	Micro Purchase	ePAUL DYNAMICS, INC	HEATING MANAGEMENT SERVICES DEPARTMENT_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 2048306	Bronx Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	BRONX	$821.72
STANDARD	2024	APPROVED	2403182	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE"PLUMBING AND HEATING.BOILERS/PARTS Req 1912791	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$6,084.57
STANDARD	2024	APPROVED	2403975	Micro Purchase	SUPREME RESELLER'S INC	HEATING MGMT & SVCS - FIELD OFFICE_HEATING CMA.HEATING CMA_ PLUGS _ REQ# 1903387	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$4,160.00
STANDARD	2024	APPROVED	2404613	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE 1.5" ECLIPSE BUTTERFLY 01.24 "Req 1909861	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$515.00
STANDARD	2024	APPROVED	2404643	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS - "Req 1915745	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$3,812.73
STANDARD	2024	APPROVED	2406229	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-AJT40 FUSES-Req#1918308	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$320.00
STANDARD	2024	APPROVED	2406317	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING MGMT & SVCS - FIELD OFFICE-TRANSMITTER, DRAFT RANGE ASSEMBLY, PREFERRED #JC-22XMTR-HPCO-Req#1919384	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$5,900.00
STANDARD	2024	APPROVED	2408250	Micro Purchase	GIL MEYEROWITZ INCORPORATED	HEATING MGMT & SVCS - FIELD OFFICE_PLUMBING AND HEATING.BOILERS/PARTS_ REQ#1924837	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$1,113.32
STANDARD	2024	APPROVED	2408795	Micro Purchase	WESTCHESTER SQUARE PLUMBING	'HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS Req 1931096	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$1,614.00
STANDARD	2024	APPROVED	2408959	Micro Purchase	SUPREME RESELLER'S INC	HEATING MGMT & SVCS - FIELD OFFICE_BOLT, 5/8-11 X 3", HEX SCREW, STL, (25) PER BOX, GRAINGER #1KU83_ REQ#1905275	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$2,038.00
STANDARD	2024	APPROVED	2409292	Micro Purchase	G.S. DUNHAM LLC	HEATING MGMT & SVCS - FIELD OFFICE_ 30-8A 2" F&T TRAP_ REQ#1931373	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$1,400.00
STANDARD	2024	APPROVED	2411222	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE_ 3 BRASS THR Y STRAINER LF APOLLO_ REQ#1937061	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$895.00
STANDARD	2024	APPROVED	2412020	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	HEATING MGMT & SVCS - FIELD OFFICE- SUPPLY AND DELIVER (20) PUMP MOTORS "Req 1940305	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$5,782.80
STANDARD	2024	APPROVED	2414455	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE_ F/W MODEL SPD-C 08.23 COMPLETE SMOKE WATCHMAN ALARM_ REQ 1947738	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$3,560.00
STANDARD	2024	APPROVED	2414460	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE_ FIREYE CONTROL CHASSIS 01.24_ REQ 1947838	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$5,693.00
STANDARD	2024	APPROVED	2414481	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-GRUNFOS 1.25" BRASS FLANGE -REQ#1946796	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$576.00
STANDARD	2024	APPROVED	2417460	Micro Purchase	ELITE SUPPLIERS INC	HEATING MGMT & SVCS - FIELD OFFICE_ WEBCAM CAMERA, LOGITECH C920 HD PRO WEBCAM, 1080P, WIRED, PLUG & PLAY USB 2.0 CONNECTION, BLACK, LOGITECH #A6879269_ REQ# 1936229	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$375.00
STANDARD	2024	APPROVED	2419129	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE_ MURPHY _ PLUMBING AND HEATING.BOILERS/PARTS_ REQ# 1963204	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$2,370.00

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STANDARD	2024	APPROVED	2419137	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE_PLUMBING AND HEATING.BOILERS/PARTS_ REQ# 1963184	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$2,895.00
STANDARD	2024	APPROVED	2423518	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE_ Plumbing_ Heating materials _ REQ 1976135	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$874.47
STANDARD	2024	APPROVED	2424012	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICEPLUMBING AND HEATING.BOILERS/PARTS "Req 1981734	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$512.00
STANDARD	2024	APPROVED	2425770	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1985832	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$779.00
STANDARD	2024	APPROVED	2432210	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE 2408-176684 FOR GUN HILL **REQ 2007473**	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$3,840.00
STANDARD	2024	APPROVED	2432293	Micro Purchase	SUPREME RESELLER'S INC	HEATING MGMT & SVCS - FIELD OFFICE_GASKET, RAINBOW, 1/8" X 1 YD WD, RUBBER, RED_PLUG, TUBE, 1-1/4" DIA, 2-1/2" LG, BRASS_ REQ# 2008727	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$8,044.50
STANDARD	2024	APPROVED	2437296	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE_H/W-P 4" VALVE BODY 11.23_H/W-P ACTUATOR 09.24 _ REQ# 2029480	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$9,996.00
STANDARD	2024	APPROVED	2437944	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MGMT & SVCS - FIELD OFFICE_TIMER, FOR BOILER, LO DRAFT, GORDON PIATT #BMS115A1X20_ REQ# 2022857	Bronx Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BRONX	$473.40
STANDARD	2024	APPROVED	2404006	Micro Purchase	USA FINAL TOUCH INC	HIGHBRD REHB -0809 BATHTUB WALL SURROUNDING "Req 1910513	Bronx Property Management	HIGHBRD REHB -0809	BRONX	$9,800.50
STANDARD	2024	APPROVED	2440653	Micro Purchase	ePAUL DYNAMICS, INC	HIGHBRIDGE CC -C229_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ#2027427	Bronx Property Management	HIGHBRIDGE CC -C229	BRONX	$276.39
STANDARD	2024	APPROVED	2400383	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGE GRDS-0229-Gloves-Req#1902850	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$265.30
STANDARD	2024	APPROVED	2400727	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGE GRDS-0229-WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR-Req#1903775	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$472.98
STANDARD	2024	APPROVED	2404077	Micro Purchase	NYC SINGH BUILDERS CORP	HIGHBRIDGE GRDS-0229 HIGHBRIDGE GRDS-0229 "Req 1915586	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$4,950.00
STANDARD	2024	APPROVED	2406356	Micro Purchase	AMS GENERAL CONTRACTOR INC.	HIGHBRIDGE GRDS-0229 BATHTUB WALL SURROUNDING "Req 1921485	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$9,800.00
STANDARD	2024	APPROVED	2407893	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGE GRDS-0229-Chaps, Multi-tool-Req#1918331	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$246.04
STANDARD	2024	APPROVED	2410572	Micro Purchase	MERCURY PAINT CORP	HIGHBRIDGE GRDS-0229-Painting Materials-Req1932412	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$3,389.40
STANDARD	2024	APPROVED	2411370	Micro Purchase	ROR CONSTRUCTION CORP	HIGHBRIDGE GRDS-0229- Install new roof fans 'Req 1937750	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$6,000.88
STANDARD	2024	APPROVED	2413176	Micro Purchase	BYR INC	HIGHBRIDGE GRDS-0229- SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES "Req 1918143	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$214.90
STANDARD	2024	APPROVED	2417812	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HIGHBRIDGE GRDS-0229 AIR CONDITIONER, WINDOW, 15K BTU/HR, 115V 12A 1410W Req 1960815	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$1,293.34
STANDARD	2024	APPROVED	2419653	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HIGHBRIDGE GRDS-0229_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1964299	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$168.65

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STANDARD	2024	APPROVED	2420174	Micro Purchase	HOBBY OFFICE CORP	HIGHBRIDGE GRDS-0229_CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"_ REQ# 1965425	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$699.00
STANDARD	2024	APPROVED	2422627	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	HIGHBRIDGE GRDS-0229_CLEANER, CARBURETOR & FUEL INJECTORS, 12 OZ_ REQ#	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$225.00
STANDARD	2024	APPROVED	2423640	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HIGHBRIDGE GRDS-0229_PLUMBING_ M&M 64-M L.W.C.O.'s_ REQ# 1966189	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$2,490.00
STANDARD	2024	APPROVED	2423785	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGE GRDS-0229_SCRAPER, FLAT HEAD, 3", CARBON STEEL, SOFT GRIP, WITH POLE SOCKET & HAMMER END_ REQ# 1974280	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$175.08
STANDARD	2024	APPROVED	2424142	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HIGHBRIDGE GRDS-0229-PREVENTER, BLOWOUT, REDUCED PRESSURE ZONE BACKFLOW, 6" WD X 17-7/8" LG, 1-1/2" IPS, 175 PSI, VALVE, LEAD FREE, PREVENTOR-REQ#1980762	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$845.00
STANDARD	2024	APPROVED	2424172	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	HIGHBRIDGE GRDS-0229-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1980762	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$355.45
STANDARD	2024	APPROVED	2424794	Micro Purchase	HENRY QUENTZEL PLUMBING	HIGHBRIDGE GRDS-0229-PLUMBING & HEATING MATERIAL "Req 1980709	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$1,665.59
STANDARD	2024	APPROVED	2425122	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGE GRDS-0229-GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX-REQ#4*/7959	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$143.52
STANDARD	2024	APPROVED	2426965	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HIGHBRIDGE GRDS-0229-AIR CONDITIONER, WINDOW, 15K BTU/HR, 115V 12A 1410W-REQ#1988636	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$1,063.00
STANDARD	2024	APPROVED	2427154	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGE GRDS-0229-TK103561244T Oven Cleaner Jug 1 gal Liquid Unscented 4 PK	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$384.30
STANDARD	2024	APPROVED	2428130	Micro Purchase	W.W. GRAINGER INC.	TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE-REQ#1994494	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$917.31
STANDARD	2024	APPROVED	2429641	Micro Purchase	HOBBY OFFICE CORP	HIGHBRIDGE GRDS-0229-PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE-REQ#1996686	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$1,850.00
STANDARD	2024	APPROVED	2432335	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGE GRDS-0229-Tools-REQ#2008288	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$1,914.14
STANDARD	2024	APPROVED	2435074	Micro Purchase	F.W. WEBB COMPANY	HIGHBRIDGE GRDS-0229-plumbing materials-REQ#2017169	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$2,966.28
STANDARD	2024	APPROVED	2437103	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HIGHBRIDGE GRDS-0229-VALVE, GATE, SOLID WEDGE DISC, 3/4", 300 LB SWP X 1000 LB WOG, NPT, BRONZE BODY, RISING STEM, BRONZE, SS, UNION-REQ#2015959	Bronx Property Management	HIGHBRIDGE GRDS-0229	BRONX	$365.85
STANDARD	2024	APPROVED	2431708	Micro Purchase	AUKEE TRADING CORPORATION	HIGHBRIDGE SC -S229-BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)-REQ#1990491	Bronx Property Management	HIGHBRIDGE SC -S229	BRONX	$660.90
STANDARD	2024	APPROVED	2433695	Micro Purchase	ePAUL DYNAMICS, INC	HIGHBRIDGE SC -S229_KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX_ REQ#1994580	Bronx Property Management	HIGHBRIDGE SC -S229	BRONX	$645.60

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STANDARD	2024	APPROVED	2437124	Micro Purchase	CITY LUMBER INC.	HIGHBRIDGE SC -S229-BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)-REQ#2001936	Bronx Property Management	HIGHBRIDGE SC -S229	BRONX	$700.00
STANDARD	2024	APPROVED	2439235	Micro Purchase	CITY LUMBER INC.	HIGHBRIDGE SC -S229-BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)-REQ#2026938	Bronx Property Management	HIGHBRIDGE SC -S229	BRONX	$700.00
STANDARD	2024	APPROVED	2402597	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	HIGHBRIDGESTORERM-TUBING COPPER, 1/2" X 10', TYPE L, ORDER IN LENGTHS-Req#1909125	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$216.50
STANDARD	2024	APPROVED	2404697	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HIGHBRIDGESTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1905440	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$2,849.50
STANDARD	2024	APPROVED	2405119	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGESTORERM-GOGGLES, PROTECTIVE, FOR USE BY HPT, WITH RUBBER STRAP, ANTI-FOG, INDIRECT VENT, FOR IMPACT, DUST, AND CHEMICAL SPLASH, CONDOR BRAND MODEL # 1VT70 OR GRAINGER #1VT70-Req#1915649	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$142.00
STANDARD	2024	APPROVED	2414200	Micro Purchase	TSG PLUMBING, LLC	HIGHBRIDGESTORERM--QUOTE#S7043426--SINK..	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$4,644.00
STANDARD	2024	APPROVED	2414625	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGESTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#1943749	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$577.50
STANDARD	2024	APPROVED	2416756	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HIGHBRIDGESTORERM_BULB, REFRIGERATOR, SEARS KENMORE #STD372402_ REQ# 1956758	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$595.00
STANDARD	2024	APPROVED	2418620	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HIGHBRIDGESTORERM FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX Req 1963872	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$449.95
STANDARD	2024	APPROVED	2421000	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGESTORERM-Electrical-Wire-Req#1970858	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$1,095.30
STANDARD	2024	APPROVED	2422765	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGESTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 1976646	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$224.10
STANDARD	2024	APPROVED	2422902	Micro Purchase	ELITE SUPPLIERS INC	HIGHBRIDGESTORERM_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ# 1974362	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$2,062.50
STANDARD	2024	APPROVED	2425558	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HIGHBRIDGESTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#1986110	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$2,699.70
STANDARD	2024	APPROVED	2426058	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HIGHBRIDGESTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1987292	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$510.00

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STANDARD	2024	APPROVED	2426107	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HIGHBRIDGESTORERM-ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN-REQ#1987299	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$777.00
STANDARD	2024	APPROVED	2426165	Micro Purchase	AUKEE TRADING CORPORATION	HIGHBRIDGESTORERM_IGNITER, BURNER SPARK, TOP LH_ REQ# 1982820	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$2,500.00
STANDARD	2024	APPROVED	2426169	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HIGHBRIDGESTORERM_BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL_ REQ# 1987232	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$1,982.00
STANDARD	2024	APPROVED	2426950	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGESTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 1990048	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$149.40
STANDARD	2024	APPROVED	2427053	Micro Purchase	AUKEE TRADING CORPORATION	HIGHBRIDGESTORERM_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ# 198295	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$1,704.50
STANDARD	2024	APPROVED	2427223	Micro Purchase	AUKEE TRADING CORPORATION	HIGHBRIDGESTORERM_GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW)_ req# 1991273	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$790.40
STANDARD	2024	APPROVED	2427228	Micro Purchase	ePAUL DYNAMICS, INC	HIGHBRIDGESTORERM_THERMOSTAT, OVEN_ REQ# 1987757	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$2,657.70
STANDARD	2024	APPROVED	2429167	Micro Purchase	BOMARK INSTRUMENTS INC.	HIGHBRIDGESTORERM_PLATE, WALL, 1 GANG, 5-1/2" X 3-1/2", STEEL, WHITE, JUMBO DECORA, SMOOTH SEMI GLOSS_ REQ#	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$4,500.00
STANDARD	2024	APPROVED	2429171	Micro Purchase	W.W. GRAINGER INC.	HIGHBRIDGESTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 1995927	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$149.40
STANDARD	2024	APPROVED	2431168	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HIGHBRIDGESTORERM-SOLDER, 97% TIN & 3% COPPER, BLACK SWAN SILVER LEAD-FREE 1 LB 117" GAUGE-REQ#2000382	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$168.80
STANDARD	2024	APPROVED	2433662	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HIGHBRIDGESTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#2006672	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$660.24
STANDARD	2024	APPROVED	2434286	Micro Purchase	PDQ SUPPLY, INC.	HIGHBRIDGESTORERM_IGNITER, BURNER SPARK, TOP LH_ REQ# 2006672	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$1,696.00
STANDARD	2024	APPROVED	2434505	Micro Purchase	MERCURY PAINT CORP	HIGHBRIDGESTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2006661	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$699.00
STANDARD	2024	APPROVED	2437241	Micro Purchase	PDQ SUPPLY, INC.	HIGHBRIDGESTORERM_IGNITER, OVEN GLOW BAR GAS RANGES, 8.3" HT_ REQ# 2025952	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$1,137.00
STANDARD	2024	APPROVED	2437304	Micro Purchase	ePAUL DYNAMICS, INC	HIGHBRIDGESTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#2027864	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$1,353.50

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STANDARD	2024	APPROVED	2437315	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HIGHBRIDGESTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ#2006670_ PRE PQL	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$242.50
STANDARD	2024	APPROVED	2437323	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HIGHBRIDGESTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ#2013101_ PRE PQL	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$485.00
STANDARD	2024	APPROVED	2438536	Micro Purchase	BIG APPLE SIGN CORP	HIGHBRIDGESTORERM-PEST CONTROL, DOOR SWEEP-REQ#2025961	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$1,222.50
STANDARD	2024	APPROVED	2441665	Micro Purchase	INDEPENDENT HARDWARE INC.	HIGHBRIDGESTORERM-CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER-REQ#2043669	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$427.50
STANDARD	2024	APPROVED	2442312	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HIGHBRIDGESTORERM-plumbing materials-REQ#2048940	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$178.50
STANDARD	2024	APPROVED	2443901	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HIGHBRIDGESTORERM FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME"REQ 2046389	Bronx Property Management	HIGHBRIDGESTORERM	BRONX	$1,875.00
STANDARD	2024	APPROVED	2409620	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HOUSING APPLICA-0070**Chair**REQ#1928334	Bronx Property Management	HOUSING APPLICA-0070	BRONX	$146.33
STANDARD	2024	APPROVED	2435425	SMALL PURCHASE	CONTINENTAL LIFT TRUCK INC.	IT APPL DEVELOP-0131- ANSI INSPECTION - AERIAL LIFT OMMELIFT 2750BDJ "Req 2016546	Bronx Property Management	IT APPL DEVELOP-0131	BRONX	$495.00
STANDARD	2024	APPROVED	2403754	Micro Purchase	EAST INSIGHT LLC	JAMES MONROE-0234 -Replace roll down gate cylinders "Req 1914812	Bronx Property Management	JAMES MONROE-0234	BRONX	$700.00
STANDARD	2024	APPROVED	2403773	Micro Purchase	EAST INSIGHT LLC	JAMES MONROE-0234- Repair Lobby entrance doors at 1770, 1817, 1755 Story Avenue, 810 Soundview Avenue, 805 Taylor Avenue"Req 1914805	Bronx Property Management	JAMES MONROE-0234	BRONX	$9,100.00
STANDARD	2024	APPROVED	2404737	Micro Purchase	EAST INSIGHT LLC	JAMES MONROE-0234 REPLACE ROLL DOWN GATE KEY SWITCH AT 1779 STORY AVENUE "Req 1918194	Bronx Property Management	JAMES MONROE-0234	BRONX	$1,400.00
STANDARD	2024	APPROVED	2405753	Micro Purchase	AFCON CONSTRUCTION INC.	JAMES MONROE-0234- Replace Injector pump and sub pump at 1770 Story Avenue and 1815 Story Avenue"Req 1916985	Bronx Property Management	JAMES MONROE-0234	BRONX	$9,969.47
STANDARD	2024	APPROVED	2409659	Micro Purchase	HOBBY OFFICE CORP	JAMES MONROE-0234_ SHREDDER, MEDIUM-DUTY CROSS CUT, (13) SHEET CAPACITY, BLACK SILVER, MODEL SB-79CI, FELLOWES # FEL-3227901_ REQ#1919127	Bronx Property Management	JAMES MONROE-0234	BRONX	$1,192.00
STANDARD	2024	APPROVED	2409939	Micro Purchase	BYR INC	JAMES MONROE-0234- OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS"Req 1919119	Bronx Property Management	JAMES MONROE-0234	BRONX	$700.00
STANDARD	2024	APPROVED	2409975	Micro Purchase	EAST INSIGHT LLC	JAMES MONROE-0234 Repair Entrance Doors, 875/877/805 Taylor Avenue. 1770/1817 "Req 1934170	Bronx Property Management	JAMES MONROE-0234	BRONX	$9,500.00
STANDARD	2024	APPROVED	2411215	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JAMES MONROE-0234 STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION, FEND-ALL # PURE FLOW-1000 "Req 1924595	Bronx Property Management	JAMES MONROE-0234	BRONX	$676.08

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STANDARD	2024	APPROVED	2411932	Micro Purchase	PREMIER SUPPLIER NYC INC	JAMES MONROE-0234_ MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170_ REQ#1924595	Bronx Property Management	JAMES MONROE-0234	BRONX	$305.00
STANDARD	2024	APPROVED	2412400	Micro Purchase	A ELECTRICAL SUPPLY CORP	JAMES MONROE-0234-Electrical Materials-REQ#1941998	Bronx Property Management	JAMES MONROE-0234	BRONX	$7,496.85
STANDARD	2024	APPROVED	2412404	Micro Purchase	A ELECTRICAL SUPPLY CORP	JAMES MONROE-0234-Electrical Materials-REQ#1941951	Bronx Property Management	JAMES MONROE-0234	BRONX	$6,722.88
STANDARD	2024	APPROVED	2413555	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	JAMES MONROE-0234-PONDEROSA PINE, #2 OR BETTER, 1-1/4" X 12" X 12'-REQ#1935162	Bronx Property Management	JAMES MONROE-0234	BRONX	$453.70
STANDARD	2024	APPROVED	2413644	Micro Purchase	SUPREME RESELLER'S INC	JAMES MONROE-0234-office supplies-REQ#1944736	Bronx Property Management	JAMES MONROE-0234	BRONX	$1,129.80
STANDARD	2024	APPROVED	2414371	Micro Purchase	CAUTION FIRE PREVENTION LLC	JAMES MONROE-0234 Provide fire extinguishers and service "Req 1947697	Bronx Property Management	JAMES MONROE-0234	BRONX	$4,211.18
STANDARD	2024	APPROVED	2414840	Micro Purchase	ELITE SUPPLIERS INC	JAMES MONROE-0234-GRASS SEED, SHADE MIX, 150 POUND MIN. DELIVERY-REQ#1945499	Bronx Property Management	JAMES MONROE-0234	BRONX	$898.50
STANDARD	2024	APPROVED	2415199	Micro Purchase	BIG APPLE SIGN CORP	JAMES MONROE-0234 HARDWARE.SIGNS, PLASTIC"Req 1919024	Bronx Property Management	JAMES MONROE-0234	BRONX	$360.00
STANDARD	2024	APPROVED	2416867	Micro Purchase	A ELECTRICAL SUPPLY CORP	JAMES MONROE-0234 ELECTRICAL SUPPLIES "Req 1957397	Bronx Property Management	JAMES MONROE-0234	BRONX	$635.92
STANDARD	2024	APPROVED	2421228	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JAMES MONROE-0234-Plumbing Materials-REQ#1963528	Bronx Property Management	JAMES MONROE-0234	BRONX	$2,334.71
STANDARD	2024	APPROVED	2422072	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JAMES MONROE-0234_MOUSE, WIRELESS, USB, MODEL 3500_KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK_ REQ#1970053	Bronx Property Management	JAMES MONROE-0234	BRONX	$447.60
STANDARD	2024	APPROVED	2425763	Micro Purchase	W.W. GRAINGER INC.	JAMES MONROE-0234-Tools-REQ#1981046	Bronx Property Management	JAMES MONROE-0234	BRONX	$437.33
STANDARD	2024	APPROVED	2426368	Micro Purchase	W.W. GRAINGER INC.	JAMES MONROE-0234-SLEEVE, PROTECTIVE, CUT RESISTANT, 18" LG, KEVLAR, ISEA LEVEL 2-REQ#1987181	Bronx Property Management	JAMES MONROE-0234	BRONX	$824.80
STANDARD	2024	APPROVED	2427005	Micro Purchase	HOBBY OFFICE CORP	JAMES MONROE-0234_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1982834	Bronx Property Management	JAMES MONROE-0234	BRONX	$554.45
STANDARD	2024	APPROVED	2428099	Micro Purchase	SUPREME RESELLER'S INC	JAMES MONROE-0234-Req#1994476-PO#2428099-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx Property Management	JAMES MONROE-0234	BRONX	$3,099.97
STANDARD	2024	APPROVED	2428545	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	JAMES MONROE-0234_METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION_ REQ# 1994163	Bronx Property Management	JAMES MONROE-0234	BRONX	$783.00
STANDARD	2024	APPROVED	2429538	Micro Purchase	W.W. GRAINGER INC.	JAMES MONROE-0234-HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT-REQ#1999478	Bronx Property Management	JAMES MONROE-0234	BRONX	$270.80
STANDARD	2024	APPROVED	2429810	Micro Purchase	PREMIER SUPPLIER NYC INC	JAMES MONROE-0234_BAR, REINFORCING, #4, 20' LG, REBAR_ REQ# 1997957	Bronx Property Management	JAMES MONROE-0234	BRONX	$299.90

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STANDARD	2024	APPROVED	2430454	Micro Purchase	W.W. GRAINGER INC.	JAMES MONROE-0234_SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, _ REQ# 2000133	Bronx Property Management	JAMES MONROE-0234	BRONX	$1,599.90
STANDARD	2024	APPROVED	2430943	Micro Purchase	HOBBY OFFICE CORP	JAMES MONROE-0234_ OFFICE SUPPLIES_ REQ# 2003903	Bronx Property Management	JAMES MONROE-0234	BRONX	$808.38
STANDARD	2024	APPROVED	2431524	Micro Purchase	W.W. GRAINGER INC.	JAMES MONROE-0234-GLOVES, WORK, MENS, LEATHER, GAUNTLET, DOUBLE PALM, WITH 4-1/2"-REQ#2006404	Bronx Property Management	JAMES MONROE-0234	BRONX	$205.92
STANDARD	2024	APPROVED	2431717	Micro Purchase	AUKEE TRADING CORPORATION	JAMES MONROE-0234-BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)-REQ#2001985	Bronx Property Management	JAMES MONROE-0234	BRONX	$220.30
STANDARD	2024	APPROVED	2431818	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JAMES MONROE-0234_CHAIR, STRAIGHT LEG STACK CHAIR WITH PLASTIC SEAT & BACK_ REQ# 2007085	Bronx Property Management	JAMES MONROE-0234	BRONX	$548.70
STANDARD	2024	APPROVED	2431826	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JAMES MONROE-0234_DESK, Realspace® Espresso Magellan Performance L-Desk (738285)_ REQ# 2007086	Bronx Property Management	JAMES MONROE-0234	BRONX	$1,999.20
STANDARD	2024	APPROVED	2432215	Micro Purchase	AMITY VACUUM, INC.	JAMES MONROE-0234-MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL-REQ#2008377	Bronx Property Management	JAMES MONROE-0234	BRONX	$2,940.00
STANDARD	2024	APPROVED	2432264	Micro Purchase	SUPREME RESELLER'S INC	JAMES MONROE-0234_CABINET, BASE, 24" WD X 24" DP X 34-1/2" HT, WITH (2) DRAWER & DOOR, TYPE B-2, MINWAX #230 EARLY AMERICAN MEDIUM STAIN, HIGH GLOSS FINISH_ REQ# 1935168	Bronx Property Management	JAMES MONROE-0234	BRONX	$375.60
STANDARD	2024	APPROVED	2432980	Micro Purchase	PREMIER SUPPLIER NYC INC	JAMES MONROE-0234_ TOOLS SEWER CABLE KIT CART FINISHING STARTING_ REQ#1745213	Bronx Property Management	JAMES MONROE-0234	BRONX	$5,156.00
STANDARD	2024	APPROVED	2432983	Micro Purchase	PREMIER SUPPLIER NYC INC	JAMES MONROE-0234_GLOVES, STAPLE PALM TYPE USED WITH DRAIN CLEANERS, ELECTRIC EEL #D-SPG_ REQ# 1481215	Bronx Property Management	JAMES MONROE-0234	BRONX	$984.00
STANDARD	2024	APPROVED	2433508	Micro Purchase	W.W. GRAINGER INC.	JAMES MONROE-0234_JAMES MONROE-0234_ REQ# 2008372	Bronx Property Management	JAMES MONROE-0234	BRONX	$7,841.40
STANDARD	2024	APPROVED	2433922	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	JAMES MONROE-0234_ electrical tools_ non catalog_ REQ# 2016519	Bronx Property Management	JAMES MONROE-0234	BRONX	$520.26
STANDARD	2024	APPROVED	2434293	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	JAMES MONROE-0234- ELECTRICAL SUPPLIES 'Req 2018219	Bronx Property Management	JAMES MONROE-0234	BRONX	$2,836.51
STANDARD	2024	APPROVED	2434490	Micro Purchase	W.W. GRAINGER INC.	JAMES MONROE-0234-CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE-REQ#2018001	Bronx Property Management	JAMES MONROE-0234	BRONX	$472.95
STANDARD	2024	APPROVED	2435470	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	JAMES MONROE-0234-Electrical supplies-REQ#2022221	Bronx Property Management	JAMES MONROE-0234	BRONX	$520.26
STANDARD	2024	APPROVED	2436477	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JAMES MONROE-0234_SUPPLY AND DELIVER (2) NEW MOTOR_ REQ# 2025430	Bronx Property Management	JAMES MONROE-0234	BRONX	$1,174.14
STANDARD	2024	APPROVED	2437134	Micro Purchase	CITY LUMBER INC.	JAMES MONROE-0234-BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)-REQ#2024775	Bronx Property Management	JAMES MONROE-0234	BRONX	$1,400.00
STANDARD	2024	APPROVED	2438450	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JAMES MONROE-0234-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2032612	Bronx Property Management	JAMES MONROE-0234	BRONX	$1,653.00
STANDARD	2024	APPROVED	2439601	Micro Purchase	HOBBY OFFICE CORP	JAMES MONROE-0234-OFFICE SUPPLIES.MAILROOM EQUIPMENT-REQ#2031986	Bronx Property Management	JAMES MONROE-0234	BRONX	$1,032.20

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STANDARD	2024	APPROVED	2442056	Micro Purchase	A ELECTRICAL SUPPLY CORP	JAMES MONROE-0234 ELECTRICAL SUPPLIES 'Req 2048270	Bronx Property Management	JAMES MONROE-0234	BRONX	$752.30
STANDARD	2024	APPROVED	2442161	Micro Purchase	A&J FIRE EXTINGUISHER CORP	JAMES MONROE-0234- Provide 18 new fire extinguishers and 18 tags"Req 2045248	Bronx Property Management	JAMES MONROE-0234	BRONX	$3,424.12
STANDARD	2024	APPROVED	2442770	Micro Purchase	A ELECTRICAL SUPPLY CORP	JAMES MONROE-0234- ELECTRIC SUPPLIES "REQ 2051131	Bronx Property Management	JAMES MONROE-0234	BRONX	$467.30
STANDARD	2024	APPROVED	2443135	Micro Purchase	A ELECTRICAL SUPPLY CORP	JAMES MONROE-0234- ELECTRICAL SUPPLIES "REQ 2052154	Bronx Property Management	JAMES MONROE-0234	BRONX	$761.96
STANDARD	2024	APPROVED	2400738	Micro Purchase	W.W. GRAINGER INC.	JOHN ADAMS-0248-Wardrobe Locker,Lvrd,1 Wide, 2, Item# 4VET4, Gray color, part number# U1226-2A-HG-Req#1903770	Bronx Property Management	JOHN ADAMS-0248	BRONX	$472.98
STANDARD	2024	APPROVED	2400829	Micro Purchase	POWER-FLO TECHNOLOGIES INC	JOHN ADAMS-0248_STATION, single point calibration station for 2012, AC adapter, flash drive, USb cable , Tubing, installation CD, 2 demad flow regulators, 4 in 1 cal gas and CH4 100% volume, BOMARK #81-sdm2012-05_ REQ# 1903797	Bronx Property Management	JOHN ADAMS-0248	BRONX	$2,530.13
STANDARD	2024	APPROVED	2400991	Micro Purchase	BLUE LADDER CONSTRUCTION INC	JOHN ADAMS-0248-BATHTUB WALL SURROUNDING "Req 1905422	Bronx Property Management	JOHN ADAMS-0248	BRONX	$9,800.00
STANDARD	2024	APPROVED	2401443	Micro Purchase	SUPREME RESELLER'S INC	JOHN ADAMS-0248 _ SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES REQ# 1903797	Bronx Property Management	JOHN ADAMS-0248	BRONX	$1,733.25
STANDARD	2024	APPROVED	2403167	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	JOHN ADAMS-0248- flue gas temp indicator"Req 1912855	Bronx Property Management	JOHN ADAMS-0248	BRONX	$2,495.00
STANDARD	2024	APPROVED	2403367	Micro Purchase	SWARAN CONSTRUCTION CORP	JOHN ADAMS-0248_Replace 1 motor to the roll down gate at the Ground shop and replace 1 exhaust fan in the men's bathroom._ REQ#1911570	Bronx Property Management	JOHN ADAMS-0248	BRONX	$6,611.09
STANDARD	2024	APPROVED	2403823	Micro Purchase	AMS GENERAL CONTRACTOR INC.	JOHN ADAMS-0248- BATHTUB WALL SURROUNDING "Req 1913654	Bronx Property Management	JOHN ADAMS-0248	BRONX	$9,800.00
STANDARD	2024	APPROVED	2404142	Micro Purchase	F.W. WEBB COMPANY	JOHN ADAMS-0248 PLUMBING AND HEATING.FAUCETTS/PARTS 'Req 1916447	Bronx Property Management	JOHN ADAMS-0248	BRONX	$1,022.13
STANDARD	2024	APPROVED	2405734	Micro Purchase	I.T. DISTRIBUTORS, INC.	JOHN ADAMS-0248-DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637-Req#1916724	Bronx Property Management	JOHN ADAMS-0248	BRONX	$425.72
STANDARD	2024	APPROVED	2405886	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JOHN ADAMS-0248-PUMP & TANK ASSEMBLY, DUPLEX CONDENSATE, 6,000 SF CAP. DUNHAM/MEPCO # CRVD640-2E.- Req#1919448	Bronx Property Management	JOHN ADAMS-0248	BRONX	$4,999.00
STANDARD	2024	APPROVED	2406487	Micro Purchase	SUPREME RESELLER'S INC	JOHN ADAMS-0248_ SAW, CORDLESS CHAINSAW DEWALT® 60 VOLT, 16" GUIDE BAR LENGTH, 7500 RPM, 3/8" CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY AND CHARGER, DEWALT #DCCS670X1 (MSC #55874507)_ REQ1921212	Bronx Property Management	JOHN ADAMS-0248	BRONX	$478.00
STANDARD	2024	APPROVED	2408119	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ADAMS - EMERGENCY PLUMBING MATERIALS FOR QUOTE 192263 **REQ 1928969**	Bronx Property Management	JOHN ADAMS-0248	BRONX	$4,734.50
STANDARD	2024	APPROVED	2408145	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ADAMS - EMERGENCY PLUMBING MATERIALS FOR QUOTE 192261 **REQ 1928961**	Bronx Property Management	JOHN ADAMS-0248	BRONX	$3,253.10

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STANDARD	2024	APPROVED	2410957	Micro Purchase	ePAUL DYNAMICS, INC	JOHN ADAMS-0248_ APPLIANCES.WATER COOLERS_ELECTRICAL.LAMPS (BULBS)_ REQ#1927127	Bronx Property Management	JOHN ADAMS-0248	BRONX	$1,107.98
STANDARD	2024	APPROVED	2411024	Micro Purchase	MILLER PROCTOR NICKOLAS INC	JOHN ADAMS-0248-Plumbing Materials-Req#1936211	Bronx Property Management	JOHN ADAMS-0248	BRONX	$4,884.64
STANDARD	2024	APPROVED	2411867	Micro Purchase	W.W. GRAINGER INC.	JOHN ADAMS-0248-CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17-REQ#1935615	Bronx Property Management	JOHN ADAMS-0248	BRONX	$388.60
STANDARD	2024	APPROVED	2413561	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	JOHN ADAMS-0248-PONDEROSA PINE-REQ#1924106	Bronx Property Management	JOHN ADAMS-0248	BRONX	$988.60
STANDARD	2024	APPROVED	2416764	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	JOHN ADAMS-0248-office supplies-REQ#1952960	Bronx Property Management	JOHN ADAMS-0248	BRONX	$332.50
STANDARD	2024	APPROVED	2416797	Micro Purchase	POWER-FLO TECHNOLOGIES INC	JOHN ADAMS-0248_MOTOR, 3 HP, 3450 RPM, 145JM FRAME, 208-230/460V, 3-PH, MARATHON #M311, WEG #00360P3E145JM_ REQ# 1949707	Bronx Property Management	JOHN ADAMS-0248	BRONX	$8,202.80
STANDARD	2024	APPROVED	2418244	Micro Purchase	UNITED SUPPLY CORP.	JOHN ADAMS-0248_AIR PURIFIER, SHARK AIR PURIFER 4, COVERS UP TO 1,000 SQ FEET AREA, ANTI-ALLERGEN AND HEPA FILTER CLEANS AND SMART SENSING SYSTEM IQ WITH REMOTE CONTROL, SHARK MODEL #HE401_ REQ# 1954625	Bronx Property Management	JOHN ADAMS-0248	BRONX	$1,499.94
STANDARD	2024	APPROVED	2418560	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JOHN ADAMS-0248_OFFICE SUPPLIES.DRAFTING SUPPLIES_ REQ# 1961334	Bronx Property Management	JOHN ADAMS-0248	BRONX	$1,250.80
STANDARD	2024	APPROVED	2419511	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JOHN ADAMS-0248_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1963629	Bronx Property Management	JOHN ADAMS-0248	BRONX	$679.69
STANDARD	2024	APPROVED	2419515	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JOHN ADAMS-0248_OFFICE SUPPLIES.OTHER STATIONERY_ REQ 1963622	Bronx Property Management	JOHN ADAMS-0248	BRONX	$119.28
STANDARD	2024	APPROVED	2420057	Micro Purchase	UNITED SUPPLY CORP.	JOHN ADAMS-0248_OFFICE SUPPLIES TAPE, PAPER_ REQ# 1966608	Bronx Property Management	JOHN ADAMS-0248	BRONX	$447.50
STANDARD	2024	APPROVED	2421301	Micro Purchase	W.W. GRAINGER INC.	JOHN ADAMS-0248-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP-REQ#1965375	Bronx Property Management	JOHN ADAMS-0248	BRONX	$179.40
STANDARD	2024	APPROVED	2421430	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JOHN ADAMS-0248 SUBCOOLER, FOR RETURN WATER PRE-HEATED AND CONDENSATE SUBCOOLING, 60 GPM, PVI #PN-LA14-20 "Req 1949710	Bronx Property Management	JOHN ADAMS-0248	BRONX	$1,770.00
STANDARD	2024	APPROVED	2423329	Micro Purchase	SUPREME RESELLER'S INC	JOHN ADAMS-0248_ Control instru_ safety detector_ station calibration_ REQ 1976516	Bronx Property Management	JOHN ADAMS-0248	BRONX	$3,742.25
STANDARD	2024	APPROVED	2424154	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JOHN ADAMS-0248-BOARD, WET/DRY ERASE, 72" WD, 48" LG, MELAMINE SURFACE/ALUM FR, WHITE, BLACK/GRAY-REQ#1971033	Bronx Property Management	JOHN ADAMS-0248	BRONX	$244.45
STANDARD	2024	APPROVED	2426586	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JOHN ADAMS-0248_CLOTH, DROP, 9' X 12'_ REQ# 1965375	Bronx Property Management	JOHN ADAMS-0248	BRONX	$249.90
STANDARD	2024	APPROVED	2427050	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JOHN ADAMS-0248_BELT, SAFETY, LOWER BACK SUPPORT, SMALL, POLYPROPYLENE, SAS SAFETY, FITS WAIST SIZE 28" TO 32", WASHABLE_ REQ# 1975582	Bronx Property Management	JOHN ADAMS-0248	BRONX	$124.95
STANDARD	2024	APPROVED	2427440	Micro Purchase	TEJVIR CONSTRUCTION INC	JOHN ADAMS-0248- 2 commercial exhaust fans "Req 1988747	Bronx Property Management	JOHN ADAMS-0248	BRONX	$7,845.00

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STANDARD	2024	APPROVED	2427490	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JOHN ADAMS-0248-TK104262348T Utility Sink E. L. Mustee Polypropylene 34 in Overall Ht 24 in Overall Lg 13 in Bowl Dp-REQ#1978746	Bronx Property Management	JOHN ADAMS-0248	BRONX	$594.00
STANDARD	2024	APPROVED	2429052	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JOHN ADAMS-0248-MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL-REQ#1996894	Bronx Property Management	JOHN ADAMS-0248	BRONX	$1,497.00
STANDARD	2024	APPROVED	2429141	Micro Purchase	HOBBY OFFICE CORP	JOHN ADAMS-0248-CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"-REQ#1996591	Bronx Property Management	JOHN ADAMS-0248	BRONX	$1,977.00
STANDARD	2024	APPROVED	2429146	Micro Purchase	HOBBY OFFICE CORP	JOHN ADAMS-0248-CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"-REQ#1996541	Bronx Property Management	JOHN ADAMS-0248	BRONX	$3,295.00
STANDARD	2024	APPROVED	2430914	Micro Purchase	SUPREME RESELLER'S INC	JOHN ADAMS-0248_VALVE, INDUSTRIAL GAS, 3", 75 LB, -40 TO 150 DEG F, NPT, DIE CAST ALUM BODY, WITH SAFETY SHUT-OFF_ REQ# 1997005	Bronx Property Management	JOHN ADAMS-0248	BRONX	$363.52
STANDARD	2024	APPROVED	2431399	Micro Purchase	W.W. GRAINGER INC.	JOHN ADAMS-0248-CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON-REQ#2007427	Bronx Property Management	JOHN ADAMS-0248	BRONX	$172.28
STANDARD	2024	APPROVED	2432164	Micro Purchase	ePAUL DYNAMICS, INC	JOHN ADAMS-0248_SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140_ REQ# 2007414	Bronx Property Management	JOHN ADAMS-0248	BRONX	$396.80
STANDARD	2024	APPROVED	2432250	Micro Purchase	ePAUL DYNAMICS, INC	JOHN ADAMS-0248_BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER_ REQ# 2009554	Bronx Property Management	JOHN ADAMS-0248	BRONX	$4,161.18
STANDARD	2024	APPROVED	2432632	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JOHN ADAMS-0248-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-Req#2009521	Bronx Property Management	JOHN ADAMS-0248	BRONX	$3,306.00
STANDARD	2024	APPROVED	2437334	Micro Purchase	ePAUL DYNAMICS, INC	JOHN ADAMS-0248-CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON-REQ#2021691	Bronx Property Management	JOHN ADAMS-0248	BRONX	$116.03
STANDARD	2024	APPROVED	2438086	Micro Purchase	ePAUL DYNAMICS, INC	JOHN ADAMS-0248-HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT-REQ#2028930	Bronx Property Management	JOHN ADAMS-0248	BRONX	$172.76
STANDARD	2024	APPROVED	2438368	Micro Purchase	SUPREME RESELLER'S INC	JOHN ADAMS-0248-GOGGLES, DISTORTION-FREE, ANTI-FOGGING, COOL & COMFORTABLE-REQ#2028932	Bronx Property Management	JOHN ADAMS-0248	BRONX	$138.60
STANDARD	2024	APPROVED	2440259	Micro Purchase	WESCO DISTRIBUTION, INC.	ADAMS - ELECTRICAL MATERIALS FOR QUOTE 840390 **REQ 2041007**	Bronx Property Management	JOHN ADAMS-0248	BRONX	$627.66
STANDARD	2024	APPROVED	2441005	Micro Purchase	PREMIER SUPPLIER NYC INC	JOHN ADAMS-0248_SAW, POWER, CHAIN, CORDLESS, 60V, 16" GUIDE BAR LG, 7500 RPM, 3/8" CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY & CHARGER_ REQ# 2028745	Bronx Property Management	JOHN ADAMS-0248	BRONX	$480.00
STANDARD	2024	APPROVED	2443013	Micro Purchase	ePAUL DYNAMICS, INC	JOHN ADAMS-0248_SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE_ REQ# 2044983	Bronx Property Management	JOHN ADAMS-0248	BRONX	$984.00
STANDARD	2024	APPROVED	2443612	Micro Purchase	HOBBY OFFICE CORP	JOHN ADAMS-0248-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT-REQ#2050330	Bronx Property Management	JOHN ADAMS-0248	BRONX	$390.00

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STANDARD	2024	APPROVED	2443650	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JOHN ADAMS-0248-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2051435	Bronx Property Management	JOHN ADAMS-0248	BRONX	$1,677.00
STANDARD	2024	APPROVED	2401251	Micro Purchase	APOLO BUILDERS INC	JUSTICE SOTOMAYOR CC BATHTUB WALL SURROUNDING 'Req 1905539	Bronx Property Management	JUSTICE SOTOMAYOR CC	BRONX	$9,800.00
STANDARD	2024	APPROVED	2402340	Micro Purchase	BOILEROOM TECHNOLOGIES LLC	JUSTICE SOTOMAYOR CC BOILER INSPECTION "Req 189929	Bronx Property Management	JUSTICE SOTOMAYOR CC	BRONX	$2,960.00
STANDARD	2024	APPROVED	2403803	Micro Purchase	AMS GENERAL CONTRACTOR INC.	JUSTICE SOTOMAYOR CC- BATHTUB WALL SURROUNDING "Req 1914115	Bronx Property Management	JUSTICE SOTOMAYOR CC	BRONX	$9,800.00
STANDARD	2024	APPROVED	2436097	Micro Purchase	CITY LUMBER INC.	JUSTICE SOTOMAYOR CC-BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)-REQ#2017906	Bronx Property Management	JUSTICE SOTOMAYOR CC	BRONX	$140.00
STANDARD	2024	APPROVED	2417941	Micro Purchase	HOBBY OFFICE CORP	LEASED HSG- BX-0473-office supplies-REQ#1954434	Bronx Property Management	LEASED HSG- BX-0473	BRONX	$194.80
STANDARD	2024	APPROVED	2423702	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	LEASED HSG- BX-0473-Office Supplies-REQ#1974797	Bronx Property Management	LEASED HSG- BX-0473	BRONX	$1,670.00
STANDARD	2024	APPROVED	2436451	Micro Purchase	AKIVA SUPPLIES INC	LEASED HSG- BX-0473-Office Supplies-REQ#2019780	Bronx Property Management	LEASED HSG- BX-0473	BRONX	$945.19
STANDARD	2024	APPROVED	2439666	Micro Purchase	HOBBY OFFICE CORP	LEASED HSG- BX-0473-DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER, BLACK COLOR-REQ#2038474	Bronx Property Management	LEASED HSG- BX-0473	BRONX	$198.00
STANDARD	2024	APPROVED	2439691	Micro Purchase	HOBBY OFFICE CORP	LEASED HSG- BX-0473-DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER, BLACK COLOR-REQ#2029787	Bronx Property Management	LEASED HSG- BX-0473	BRONX	$198.00
STANDARD	2024	APPROVED	2439837	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LEASED HSG- BX-0473-OFFICE SUPPLIES.MAILROOM EQUIPMENT-REQ#2035331	Bronx Property Management	LEASED HSG- BX-0473	BRONX	$885.65
STANDARD	2024	APPROVED	2443588	Micro Purchase	HOBBY OFFICE CORP	LEASED HSG- BX-0473-office supplies-REQ#2050789	Bronx Property Management	LEASED HSG- BX-0473	BRONX	$1,467.38
STANDARD	2024	APPROVED	2430907	Micro Purchase	UNITED SUPPLY CORP.	LEASED HSG CLIENT SVCS BX_BRTU_EHV_UNIT_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1980394	Bronx Property Management	LEASED HSG CLIENT SVCS BX_BRTU_EHV_UNIT	BRONX	$401.31
STANDARD	2024	APPROVED	2422333	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT- ROLLER AND SHAFT ASSY. RELEASE ROLLER"Req 1970292	Bronx Property Management	LONG ISLAND CITY (LIC) DEPOT	BRONX	$4,950.00
STANDARD	2024	APPROVED	2432158	Micro Purchase	CITY LUMBER INC.	LONG ISLAND CITY (LIC) DEPOT_BOARD, MR, 5/8" THK, 4' WD, 8' LG, SHEETROCK, WATER RESISTANT_ REQ# 1985382	Bronx Property Management	LONG ISLAND CITY (LIC) DEPOT	BRONX	$570.00
STANDARD	2024	APPROVED	2432273	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	LONG ISLAND CITY (LIC) DEPOT_SWITCH, PIT, WATER PROOF_ REQ#1992837	Bronx Property Management	LONG ISLAND CITY (LIC) DEPOT	BRONX	$351.24
STANDARD	2024	APPROVED	2400336	Micro Purchase	GREAT CONTRACTING INC	MARBLE HILL-0638_install post and repair fence/gate for unit # 2_ REQ#1903188	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,856.79
STANDARD	2024	APPROVED	2400500	Micro Purchase	JERE SOLUTIONS CORP	MARBLE HILL-0638_ REPAIR REPAIR ROOF FANS 2_ REQ#1903841	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,732.00
STANDARD	2024	APPROVED	2400737	Micro Purchase	CHICHI SOLUTIONS CORP	MARBLE HILL-0638 clean and collect leaves for around buildings with fencing. "Req 1903850	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,863.00
STANDARD	2024	APPROVED	2400823	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638-Wardrobe Locker,Lvrd,1 Wide, 2, Item# 4VET4, Gray color, part number# U1226-2A-HG-req#1903752	Bronx Property Management	MARBLE HILL-0638	BRONX	$472.98
STANDARD	2024	APPROVED	2400997	Micro Purchase	BHANU CONSTRUCTION CORPORATION	MARBLE HILL-0638_installing porcelain tiles in management office waitting area approx. 400 square feet_ REQ# 1904840	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,840.00
STANDARD	2024	APPROVED	2401231	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638-Tools material-Req#1905600	Bronx Property Management	MARBLE HILL-0638	BRONX	$114.61

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STANDARD	2024	APPROVED	2401674	Micro Purchase	CHICHI SOLUTIONS CORP	MARBLE HILL-0638_remove all leaves and branches around buildings that have fences around them- REQ# 1906628	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,963.00
STANDARD	2024	APPROVED	2402137	Micro Purchase	JERE SOLUTIONS CORP	MARBLE HILL-0638- Repair diamond plate gate at back of building 'Req 1908970	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,874.00
STANDARD	2024	REQUIRES REAPPROVAL	2402161	Micro Purchase	BHANU CONSTRUCTION CORPORATION	MARBLE HILL-0638_ install porcelain tiles on reception area walls. approx. 280 square feet_ req# 1906657	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,870.00
STANDARD	2024	APPROVED	2403317	Micro Purchase	BOLILLO'S PAINTING CORP	MARBLE HILL-0638_Remove old, damaged hoppers and replace with new hoppers at 5360, 5480 broadway_ req# 1909050	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,918.00
STANDARD	2024	APPROVED	2403340	Micro Purchase	CHICHI SOLUTIONS CORP	MARBLE HILL-0638_Remove old window wells and install new_ REQ# 1909062	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,882.00
STANDARD	2024	APPROVED	2403350	Micro Purchase	USA FINAL TOUCH INC	MARBLE HILL-0638- BATHTUB WALL SURROUNDING "Req 1908448	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,800.50
STANDARD	2024	APPROVED	2403356	Micro Purchase	PUCHO ENTERPRISE CORP	MARBLE HILL-0638_make and install signs in bld-5 and 6 over hoppers_ REQ#1912877	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,835.00
STANDARD	2024	APPROVED	2403609	Micro Purchase	AMS GENERAL CONTRACTOR INC.	MARBLE HILL-0638- BATHTUB WALL SURROUNDING "Req 1914163	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,800.00
STANDARD	2024	APPROVED	2403784	Micro Purchase	TOWER CREATIONS CORP DBA/TOWER CREATIONS CORP DBA/SK SIGN AND AWNINGS SOLUTIONS	MARBLE HILL-0638_fabricating signs for Marble Hill to be installed by maintenance staff._ REQ#1914625	Bronx Property Management	MARBLE HILL-0638	BRONX	$8,800.00
STANDARD	2024	APPROVED	2405981	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638_ TOOLS.MISCELLANEOUS_ REQ#	Bronx Property Management	MARBLE HILL-0638	BRONX	$765.90
STANDARD	2024	APPROVED	2406306	Micro Purchase	TOWER CREATIONS CORP DBA/TOWER CREATIONS CORP DBA/SK SIGN AND AWNINGS SOLUTIONS	MARBLE HILL-0638- fabricate fire signs for all buildings stair hall doors "Req 1920786	Bronx Property Management	MARBLE HILL-0638	BRONX	$2,975.00
STANDARD	2024	APPROVED	2406376	Micro Purchase	PUCHO ENTERPRISE CORP	'MARBLE HILL-0638 Fabricate and install signs on each floor over hopper.Req 1920470	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,928.00
STANDARD	2024	APPROVED	2407514	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLE HILL-0638_DRILL TWIST, FIVE (5) PIECE BLACK OXIDE SCREW EXTRACTOR SET (112108)_ REQ 1911391	Bronx Property Management	MARBLE HILL-0638	BRONX	$203.88
STANDARD	2024	APPROVED	2407521	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLE HILL-0638_PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3_ REQ#1923173	Bronx Property Management	MARBLE HILL-0638	BRONX	$539.91
STANDARD	2024	APPROVED	2407822	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638-Tools-Req#1923288	Bronx Property Management	MARBLE HILL-0638	BRONX	$577.16
STANDARD	2024	APPROVED	2407824	Micro Purchase	TOWER CREATIONS CORP DBA/TOWER CREATIONS CORP DBA/SK SIGN AND AWNINGS SOLUTIONS	MARBLE HILL-0638- fabricate 2 signs 3ft X 3ft for garage area "Req 1927505	Bronx Property Management	MARBLE HILL-0638	BRONX	$900.00
STANDARD	2024	APPROVED	2410201	Micro Purchase	ERCRIS CONSTRUCTION CORP	MARBLE HILL-0638- Putting up signs on every floor from buildings 1 thru 6."Req 1934247	Bronx Property Management	MARBLE HILL-0638	BRONX	$8,974.40
STANDARD	2024	APPROVED	2411198	Micro Purchase	ERCRIS CONSTRUCTION CORP	MARBLE HILL-0638 install signage on every floor at buildings 7 thru 11 over hoppers "Req 1938048	Bronx Property Management	MARBLE HILL-0638	BRONX	$7,381.00
STANDARD	2024	APPROVED	2412064	Micro Purchase	CHICHI SOLUTIONS CORP	MARBLE HILL-0638 fabricate signs and install over hoppers at building 9 and 10 "Req 1941033	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,691.00

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STANDARD	2024	APPROVED	2412855	Micro Purchase	CHICHI SOLUTIONS CORP	MARBLE HILL-0638- repair / replace roof fan bld 4 and fabricate signs to go over hoppers bld - 11"Req 1943510	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,555.00
STANDARD	2024	APPROVED	2412862	Micro Purchase	ELITE SUPPLIERS INC	MARBLE HILL-0638_ BIT, #6 SPANNER INSERT DRILL BIT (112101)_ REQ#1940806	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,225.00
STANDARD	2024	APPROVED	2412960	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638-CAN, GARBAGE, 32 GALLON, GALVANIZED METAL, OR EQUAL TOO-REQ#1932487	Bronx Property Management	MARBLE HILL-0638	BRONX	$116.70
STANDARD	2024	APPROVED	2413157	Micro Purchase	SUPREME RESELLER'S INC	MARBLE HILL-0638_ SCREWDRIVER, 7", MAGNETIC, WITHOUT BITS, FOR 1/4" DRIVE,MAGNA #37033_ REQ 1942555	Bronx Property Management	MARBLE HILL-0638	BRONX	$2,672.28
STANDARD	2024	APPROVED	2413267	Micro Purchase	BOLILLO'S PAINTING CORP	MARBLE HILL-0638_remove old flooring from entire maintenance area including SOHC office and Asst supt office_ REQ1943512	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,735.00
STANDARD	2024	APPROVED	2413639	Micro Purchase	ePAUL DYNAMICS, INC	MARBLE HILL-0638_ LAMP, Sylvania48" Fluorescent Bulb, 34 Watt, T12, 4,100K, 87 CRI, Package Of 30 (311296)_ REQ 1932899	Bronx Property Management	MARBLE HILL-0638	BRONX	$420.24
STANDARD	2024	APPROVED	2414684	Micro Purchase	BOLILLO'S PAINTING CORP	MARBLE HILL-0638 repair entire floor in maintenance and sand down approx. : 1985 sq.ft"Req 1948678	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,789.00
STANDARD	2024	APPROVED	2414694	Micro Purchase	BUILDWELL CONTRACTING INC	MARBLE HILL-0638- install gate buzzer with 2 video screens and repair and or replace to front door gates in maintenance area. also repair intercom system in managment area"Req 1948678	Bronx Property Management	MARBLE HILL-0638	BRONX	$8,830.00
STANDARD	2024	APPROVED	2415694	Micro Purchase	BOSTON ROAD EQUIPMENT RENTAL INC	MARBLE HILL-0638_1 YARD GRAVEL BIG BAG_ REQ# 1951805	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,175.00
STANDARD	2024	APPROVED	2415959	Micro Purchase	UNITED SUPPLY CORP.	MARBLE HILL-0638-Office Supplies-REQ#1952642	Bronx Property Management	MARBLE HILL-0638	BRONX	$2,204.82
STANDARD	2024	APPROVED	2416117	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638_ CLEANER FOR CARBURETOR & CHOKE , IN (16) OZ CANS, NAPA #4641_ REQ# 2416117	Bronx Property Management	MARBLE HILL-0638	BRONX	$191.04
STANDARD	2024	APPROVED	2416619	Micro Purchase	BOLILLO'S PAINTING CORP	MARBLE HILL-0638_install guards' arounds windows to prevent rodents from entering._ REQ 1955351	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,794.00
STANDARD	2024	APPROVED	2416771	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638_TESTER, DUAL RANGE NON-CONTACT VOLTAGE TESTER 12 – 1000V AC PEN LASER POINTER, INCLUDES VISUAL AND AUDIBLE INDICATORS, KLEIN MODEL #NCVT-5A_ REQ# 1953978	Bronx Property Management	MARBLE HILL-0638	BRONX	$306.40
STANDARD	2024	APPROVED	2416782	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	MARBLE HILL-0638-PEN, BLACK, WITH ADHESIVE SQUARE BASE FOR COUNTER MOUNTING & COIL TYPE CORD, MMF WEDGY #MMF-28508-REQ#1952642	Bronx Property Management	MARBLE HILL-0638	BRONX	$130.00
STANDARD	2024	APPROVED	2417657	Micro Purchase	SUPREME RESELLER'S INC	MARBLE HILL-0638_ OIL, HYDRAULIC, FOR TRACTOR 870, IN (5) GALLON PAILS ONLY, NAPA #700_ REQ 1953798	Bronx Property Management	MARBLE HILL-0638	BRONX	$773.64
STANDARD	2024	APPROVED	2418049	Micro Purchase	RENTALS 4 YOU LLC	MARBLE HILL - PPO FOR LANDSCAPING BEHIND FENCES **REQ 1962152**	Bronx Property Management	MARBLE HILL-0638	BRONX	$4,905.00
STANDARD	2024	APPROVED	2418179	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLE HILL-0638-Plumbing Materials-REQ#1962447	Bronx Property Management	MARBLE HILL-0638	BRONX	$2,206.23

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STANDARD	2024	APPROVED	2418268	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARBLE HILL-0638_LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3_ REQ 1952506	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,627.62
STANDARD	2024	APPROVED	2418288	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARBLE HILL-0638_PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE_ REQ 1960989	Bronx Property Management	MARBLE HILL-0638	BRONX	$117.70
STANDARD	2024	APPROVED	2418875	Micro Purchase	PREMIER SUPPLIER NYC INC	MARBLE HILL-0638_BOX, BANKERS, 12" WD X 10" HT X 15" DP_ REQ# 1955024	Bronx Property Management	MARBLE HILL-0638	BRONX	$312.00
STANDARD	2024	APPROVED	2419083	Micro Purchase	BYR INC	MARBLE HILL-0638- PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE"Req 1966172	Bronx Property Management	MARBLE HILL-0638	BRONX	$449.00
STANDARD	2024	APPROVED	2419620	Micro Purchase	BOLILLO'S PAINTING CORP	MARBLE HILL-0638 Remove broken roof fan and replace with new roof fan unit"Req 1965115	Bronx Property Management	MARBLE HILL-0638	BRONX	$4,857.00
STANDARD	2024	APPROVED	2419711	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MARBLE HILL-0638_CAP, ROYAL BLUE, LT.BLUE W/NYCHA LOGO, LOGO COLOR - MAROON PMS # 1805._ REQ# 1955024	Bronx Property Management	MARBLE HILL-0638	BRONX	$850.00
STANDARD	2024	APPROVED	2420044	Micro Purchase	BUILDWELL CONTRACTING INC	MARBLE HILL-0638 Remove broken gate panels and install heavy duty steel panels on easy pack machine gate. repair gate latches "Req 1967418	Bronx Property Management	MARBLE HILL-0638	BRONX	$8,230.00
STANDARD	2024	APPROVED	2420056	Micro Purchase	BUILDWELL CONTRACTING INC	MARBLE HILL-0638 Install heavy duty steel gate in 30 yarder container area. 20 ft wide by 6ft tall with 28-gauge steel panels instemalled on gate "Req 1967222	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,740.00
STANDARD	2024	APPROVED	2421822	Micro Purchase	TOWER CREATIONS CORP DBA/TOWER CREATIONS CORP DBA/SK SIGN AND AWNINGS SOLUTIONS	MARBLE HILL-0638- fabricate 11 fire sprinkler signs for development "Req 1970898	Bronx Property Management	MARBLE HILL-0638	BRONX	$979.00
STANDARD	2024	APPROVED	2422265	Micro Purchase	ERCRIS CONSTRUCTION CORP	MARBLE HILL-0638- Pick up all trash, furniture, plastic, paper and beds throughout apartment 5360 Broadway apt 1L"Req 1970220	Bronx Property Management	MARBLE HILL-0638	BRONX	$8,714.80
STANDARD	2024	APPROVED	2423289	Micro Purchase	ERCRIS CONSTRUCTION CORP	MARBLE HILL-0638- Removal debris from all lawn areas and cut all grass areas behind fenced in areas due to local law 11"Req 1979094	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,927.00
STANDARD	2024	APPROVED	2423579	Micro Purchase	ELITE SUPPLIERS INC	MARBLE HILL-0638_ TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES_ REQ# 1979186	Bronx Property Management	MARBLE HILL-0638	BRONX	$392.00
STANDARD	2024	APPROVED	2425454	Micro Purchase	ERCRIS CONSTRUCTION CORP	MARBLE HILL-0638 Remove all debris in the inside of the fenced area around the entire development due to local law 11 "Req 19895978	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,316.04
STANDARD	2024	APPROVED	2426069	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MARBLE HILL-0638_BATTERY, PACK, LITHIUM-ION, 12V, 3.7" X 3" X 1.7", HIGH CAPACITY POWER, COMPACT_ Req# 1983482	Bronx Property Management	MARBLE HILL-0638	BRONX	$506.28
STANDARD	2024	APPROVED	2426178	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638_PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE_ REQ# 1984972	Bronx Property Management	MARBLE HILL-0638	BRONX	$211.90
STANDARD	2024	APPROVED	2426180	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638_CHEST, TOOL, 60" X 30" X 49", GANG BOX, 50 CF, STORAGE MASTER TOOL_ REQ# 1985959	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,426.22
STANDARD	2024	APPROVED	2426181	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MARBLE HILL-0638_MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL_ REQ# 1980449	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,055.28

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STANDARD	2024	APPROVED	2426187	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638_PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE_ REQ# 1985152	Bronx Property Management	MARBLE HILL-0638	BRONX	$200.05
STANDARD	2024	APPROVED	2426189	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MARBLE HILL-0638_ASSEMBLY, SHEILD FACE, WITH CHIN PROTECTOR & SHADE_ REQ# 1981534	Bronx Property Management	MARBLE HILL-0638	BRONX	$777.75
STANDARD	2024	APPROVED	2426323	Micro Purchase	GREAT CONTRACTING INC	MARBLE HILL-0638- Repair the 2 swing metal gates at unit # 1 ez pack compound. Remove damaged parts and replace with new parts	Bronx Property Management	MARBLE HILL-0638	BRONX	$4,725.00
STANDARD	2024	APPROVED	2427085	Micro Purchase	ERCRIS CONSTRUCTION CORP	MARBLE HILL-0638- Cut and removal of all the grass in the inside of fenced in area around the entire development all 11 buildings due to local law 11"Req 1989920	Bronx Property Management	MARBLE HILL-0638	BRONX	$8,917.20
STANDARD	2024	APPROVED	2427142	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLE HILL-0638_BLOWER, LEAF, 56V 7.5AH 600 CFM, BACK PACK COMPLETE KIT, CORDLESS ELECTRIC, 145 PMH MAXIMUM AIR SPEED, BATTERY INCLUDED_ REQ#1976464	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,232.00
STANDARD	2024	APPROVED	2427145	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLE HILL-0638_GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE_ REQ#1976465	Bronx Property Management	MARBLE HILL-0638	BRONX	$155.88
STANDARD	2024	APPROVED	2427153	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638-HANDLE, WET MOP, 60" LG, NATURAL WOOD, JANITOR WING NUT TYPE WITH METAL STIRRUP HOLDER & DELUXE HEAD-REQ#1978593	Bronx Property Management	MARBLE HILL-0638	BRONX	$522.36
STANDARD	2024	APPROVED	2427174	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638-BUCKET, 26 QT, GALV STEEL, WITH (4) 2" CASTERS-REQ#1978603	Bronx Property Management	MARBLE HILL-0638	BRONX	$135.91
STANDARD	2024	APPROVED	2427964	Micro Purchase	HOBBY OFFICE CORP	MARBLE HILL-0638_PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE_ REQ# 1991665	Bronx Property Management	MARBLE HILL-0638	BRONX	$389.90
STANDARD	2024	APPROVED	2427965	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLE HILL-0638_ BOX, BANKERS, 12" WD X 10" HT X 15" DP_ REQ# 1988975	Bronx Property Management	MARBLE HILL-0638	BRONX	$358.20
STANDARD	2024	APPROVED	2428047	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MARBLE HILL-0638_TRIMMER, WEED_ REQ# 1976668	Bronx Property Management	MARBLE HILL-0638	BRONX	$470.00
STANDARD	2024	APPROVED	2428053	Micro Purchase	SUPREME RESELLER'S INC	MARBLE HILL-0638_BAR, 5/8" X 5/8" X 30" LG X 1/4" CARRIAGE BOLT, RH ANGLE JIMMY-BAR_ REQ# 1979416	Bronx Property Management	MARBLE HILL-0638	BRONX	$364.00
STANDARD	2024	APPROVED	2428118	Micro Purchase	ERCRIS CONSTRUCTION CORP	MARBLE HILL-0638_Removing of entire occupied apartment carpet due to major flood._ REQ# 1994694	Bronx Property Management	MARBLE HILL-0638	BRONX	$4,852.80
STANDARD	2024	APPROVED	2428132	Micro Purchase	ELITE SUPPLIERS INC	MARBLE HILL-0638_TK104388687T Safety Sign Glow Vinyl Adhesive Sign Mounting 7 in x 10 in Nominal Sign Size Not Retroreflective_ REQ# 1979672	Bronx Property Management	MARBLE HILL-0638	BRONX	$2,998.00
STANDARD	2024	APPROVED	2428945	Micro Purchase	SUPREME RESELLER'S INC	MARBLE HILL-0638_BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK & RED HEAVY DUTY, WITH EXTENDABLE HANDLE & WHEELS, 250 LB CAPACITY, LOCKING SYSTEM LATCH CLOSURE TYPE WITH KEYS_ REQ # 1995522	Bronx Property Management	MARBLE HILL-0638	BRONX	$4,310.82
STANDARD	2024	APPROVED	2429301	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARBLE HILL-0638-Air conditioners-REQ#1998398	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,230.45
STANDARD	2024	APPROVED	2429317	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638 Fire extinguisher SS Silver K 787GC2"Req 1998423	Bronx Property Management	MARBLE HILL-0638	BRONX	$722.13
STANDARD	2024	APPROVED	2429384	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MARBLE HILL-0638-Electrical Materials-REQ#1999833	Bronx Property Management	MARBLE HILL-0638	BRONX	$2,071.65

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STANDARD	2024	APPROVED	2429636	Micro Purchase	GREAT CONTRACTING INC	MARBLE HILL-0638_ REPLACE BROKEN CEILING EXHAUST FANS IN 5 COMPACTOR ROOMS IN BLD 1-5 _ REQ#1998768	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,723.00
STANDARD	2024	APPROVED	2429796	Micro Purchase	GREAT CONTRACTING INC	MARBLE HILL-0638 "install AC security gates for preventing break-ins.Req 1998764	Bronx Property Management	MARBLE HILL-0638	BRONX	$7,881.16
STANDARD	2024	APPROVED	2430267	Micro Purchase	ERCRIS CONSTRUCTION CORP	MARBLE HILL-0638 Cut and Removal all the grass of inside of fenced in areas around the entire development starting with building # 1 thru 11 "Req 2003648	Bronx Property Management	MARBLE HILL-0638	BRONX	$9,352.00
STANDARD	2024	APPROVED	2430502	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARBLE HILL-0638_BOX, BANKERS, 12" WD X 10" HT X 15" DP_ REQ# 1997315	Bronx Property Management	MARBLE HILL-0638	BRONX	$556.75
STANDARD	2024	APPROVED	2431521	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLE HILL-0638-SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140-REQ#1997507	Bronx Property Management	MARBLE HILL-0638	BRONX	$395.78
STANDARD	2024	APPROVED	2433603	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLE HILL-0638-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2012717	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,653.00
STANDARD	2024	APPROVED	2434214	Micro Purchase	W.W. GRAINGER INC.	MARBLE HILL-0638_SCRAPER, LIGHT DUTY, 48" LG, ALUM HANDLE, STIFF 1-EDGE, 4" BLADE LG_REQ#2016520	Bronx Property Management	MARBLE HILL-0638	BRONX	$379.92
STANDARD	2024	APPROVED	2435392	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLE HILL-0638-plumbing materials-REQ#2020283	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,008.75
STANDARD	2024	APPROVED	2436058	Micro Purchase	A ELECTRICAL SUPPLY CORP	MARBLE HILL-0638-Electrical supplies-REQ#2022442	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,492.26
STANDARD	2024	APPROVED	2436463	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MARBLE HILL-0638_ROPE, 1/4" X 100', 3 STRAND TWIST_ REQ#1998358	Bronx Property Management	MARBLE HILL-0638	BRONX	$332.50
STANDARD	2024	APPROVED	2437385	Micro Purchase	ARGENTO & SONS, INC.	MARBLE HILL - PPO FOR BOBCAT FORKLIFTS **REQ 2083899**	Bronx Property Management	MARBLE HILL-0638	BRONX	$2,549.00
STANDARD	2024	APPROVED	2437506	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MARBLE HILL-0638-TEXTILES.CLOTHES - MAINT WORKCLOTHES-PANTS-REQ#2021474	Bronx Property Management	MARBLE HILL-0638	BRONX	$7,236.00
STANDARD	2024	APPROVED	2437916	Micro Purchase	ePAUL DYNAMICS, INC	MARBLE HILL-0638-JANITORIAL SUPPLIES.STEEL WOOL-REQ#2021083	Bronx Property Management	MARBLE HILL-0638	BRONX	$119.20
STANDARD	2024	APPROVED	2438116	Micro Purchase	A ELECTRICAL SUPPLY CORP	MARBLE HILL-0638- ELECTRICAL SUPPLIES "Req 2033657	Bronx Property Management	MARBLE HILL-0638	BRONX	$495.04
STANDARD	2024	APPROVED	2438149	Micro Purchase	ELITE SUPPLIERS INC	MARBLE HILL-0638_ALARM, COMPLETE VISUAL ALERTING SYSTEM, FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE 952514, CLARITY ALERTMASTER® AL-10 & AL-12 RECEIVER_ REQ# 2023263	Bronx Property Management	MARBLE HILL-0638	BRONX	$630.00
STANDARD	2024	APPROVED	2438461	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLE HILL-0638-CLAMP, PIPE REPAIR, #8 X 12" WD, ALL ROUND, SS, 160 PSI-REQ#2034741	Bronx Property Management	MARBLE HILL-0638	BRONX	$670.00

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STANDARD	2024	APPROVED	2439577	Micro Purchase	PREMIER SUPPLIER NYC INC	MARBLE HILL-0638_SAW, POWER, BAND, CORDLESS, 32-7/8" LG, 20V DC, PORTABLE, DUAL BEARING DRIVE TYPE, D-HANDLE TYPE, 570 SFPM RANGE, CORDLESS BARE TOOL WITH 5AH - 20V MAX BATTERIES SERIES & CHARGER_ REQ# 2020224	Bronx Property Management	MARBLE HILL-0638	BRONX	$450.00
STANDARD	2024	APPROVED	2439582	Micro Purchase	ePAUL DYNAMICS, INC	MARBLE HILL-0638SAW, POWER, RECIPROCATING, CORDLESS, 18V 0-3000 SPM_ REQ# 2020290	Bronx Property Management	MARBLE HILL-0638	BRONX	$202.80
STANDARD	2024	APPROVED	2439790	Micro Purchase	ePAUL DYNAMICS, INC	MARBLE HILL-0638_THREADER, COMPLETE POWER DRIVE UNIT, WITH 12R DIE SET, 1/2" TO 3/4", 1" TO 2" UNIVERSAL ALLOY THREADING, 418 OILER, TRANSPORT CART MODEL 300, 32_ REQ#2035613	Bronx Property Management	MARBLE HILL-0638	BRONX	$5,479.88
STANDARD	2024	APPROVED	2439924	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLE HILL-0638-Folders-REQ#2037992	Bronx Property Management	MARBLE HILL-0638	BRONX	$134.55
STANDARD	2024	APPROVED	2440205	Micro Purchase	CITY LUMBER INC.	MARBLE HILL-0638-PLASTERING TRADE.PLASTERING MATERIALS-REQ#2040187	Bronx Property Management	MARBLE HILL-0638	BRONX	$7,720.00
STANDARD	2024	APPROVED	2440632	Micro Purchase	ELITE SUPPLIERS INC	MARBLEHILLSTORERM_GASKET, FREEZER DOOR, BOTTOM_ REQ# 2038434	Bronx Property Management	MARBLE HILL-0638	BRONX	$480.00
STANDARD	2024	APPROVED	2440686	Micro Purchase	HOBBY OFFICE CORP	MARBLE HILL-0638-BOX, BANKERS, 12" WD X 10" HT X 15" DP-REQ#203793	Bronx Property Management	MARBLE HILL-0638	BRONX	$294.00
STANDARD	2024	APPROVED	2440984	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MARBLE HILL-0638_JANITORIAL SUPPLIES.CLEANING SUPPLIES_ REQ# 2033054	Bronx Property Management	MARBLE HILL-0638	BRONX	$1,008.00
STANDARD	2024	APPROVED	2441225	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MARBLE HILL-0638-BOOTS-REQ#2045211	Bronx Property Management	MARBLE HILL-0638	BRONX	$500.00
STANDARD	2024	APPROVED	2442283	Micro Purchase	ePAUL DYNAMICS, INC	MARBLE HILL-0638-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2046531	Bronx Property Management	MARBLE HILL-0638	BRONX	$203.40
STANDARD	2024	APPROVED	2443567	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MARBLE HILL-0638-JACKET; MEN'S REGION 3 in 1 JACKET WITH FLEECE LINER-REQ#2045476	Bronx Property Management	MARBLE HILL-0638	BRONX	$4,630.00
STANDARD	2024	APPROVED	2443604	Micro Purchase	HOBBY OFFICE CORP	MARBLE HILL-0638-PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE-REQ#2049568	Bronx Property Management	MARBLE HILL-0638	BRONX	$780.00
STANDARD	2024	APPROVED	2400852	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM_BALANCE, WINDOW, 21"L, WITH TOP #92-603, BOTTOM #92-601, STAMPED 2040, GRAHAM #20D40_ REQ#1903862	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$8,400.00
STANDARD	2024	APPROVED	2401762	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM-_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ# 1903859	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$5,432.00
STANDARD	2024	APPROVED	2401764	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM_PLUMBING CMA.PLUMBING CMA_ REQ#1903914	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,968.80
STANDARD	2024	APPROVED	2402213	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MARBLEHILLSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1908163	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,360.00
STANDARD	2024	APPROVED	2404708	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLEHILLSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1907293	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$4,559.20

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STANDARD	2024	APPROVED	2406036	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARBLEHILLSTORERM_ FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15_	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$114.60
STANDARD	2024	APPROVED	2406496	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM_ ANCHOR, METAL ANCHOR HIT HMH, 1/4" X 2", CARBON STEEL, ROUNDED HEAD (100) PER BOX, HILTI # 45453_ REQ 1921370	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$950.67
STANDARD	2024	APPROVED	2407044	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM_ DRILL TWIST, COBALT, JOBBERS LENGTH, DeWalt 14-Piece Cobalt Pilot Point Drill Bit Set (141125)_ REQ# 1921370	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$320.00
STANDARD	2024	APPROVED	2407802	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARBLEHILLSTORERM_IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ# 1912349	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$993.00
STANDARD	2024	APPROVED	2408849	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLEHILLSTORERM_ SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ# 1923782	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$2,849.50
STANDARD	2024	APPROVED	2409208	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLEHILLSTORERM-COUPLING, HI-TORQ 125, Coupling, 4", No-Hub, High Torque 125 (641054)-Req#1915946	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$295.00
STANDARD	2024	APPROVED	2409306	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLEHILLSTORERM-COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040-Req#1928517	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$737.50
STANDARD	2024	APPROVED	2409375	Micro Purchase	PDQ SUPPLY, INC.	MARBLEHILLSTORERM- APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS "Req 1929867	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,085.00
STANDARD	2024	APPROVED	2411221	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MARBLEHILLSTORERM STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION, FEND-ALL # PURE FLOW-1000 "Req 1923712	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,352.16
STANDARD	2024	APPROVED	2411534	Micro Purchase	MERCURY PAINT CORP	MARBLEHILLSTORERM-Silicone Caulk-Req#1936619	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$2,684.16
STANDARD	2024	APPROVED	2412022	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-COUPLING, 3", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10030-REQ#1926035	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$279.90
STANDARD	2024	APPROVED	2412213	Micro Purchase	W.W. GRAINGER INC.	MARBLEHILLSTORERM-SCREW-REQ#1935066	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$364.80
STANDARD	2024	APPROVED	2412257	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLEHILLSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1930016	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$4,559.20
STANDARD	2024	APPROVED	2412323	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-NIPPLES, 9-PIECE GALVANIZED STEEL NIPPLE SET, 2", LENGTHS CLOSE TO 6" (127598)-REQ#1939710	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,200.00
STANDARD	2024	APPROVED	2412324	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-LEVER FOR TOILET TANK K-3546, RIGHT HAND, CHROME, KOHLER #K9436, LIQUIDATION PRICE: $1.00-REQ#1939187	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$325.00

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STANDARD	2024	APPROVED	2412707	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-LEVER FOR TOILET TANK K-3546, RIGHT HAND, CHROME, KOHLER #K9436, LIQUIDATION PRICE: $1.00-REQ#1929609	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$198.90
STANDARD	2024	APPROVED	2413338	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MARBLEHILLSTORERM_ BULB, REFRIGERATOR, SEARS KENMORE #STD372402_ REQ#1936652	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$540.00
STANDARD	2024	APPROVED	2413685	Micro Purchase	BYR INC	MARBLEHILLSTORERM_CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)_ req# 1935059	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,494.00
STANDARD	2024	APPROVED	2414032	Micro Purchase	TSG PLUMBING, LLC	MARBLEHILLSTORERM PLUMBING AND HEATING.FIXTURES "Req 1913523	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,935.00
STANDARD	2024	APPROVED	2414910	Micro Purchase	ePAUL DYNAMICS, INC	MARBLEHILLSTORERM-Blade-REQ#1946957	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,026.75
STANDARD	2024	APPROVED	2415219	Micro Purchase	PREMIER SUPPLIER NYC INC	MARBLEHILLSTORERM_TUBING COPPER, 1/2" X 10', TYPE L, ORDER IN LENGTHS_ REQ 1948131	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,052.40
STANDARD	2024	APPROVED	2415302	Micro Purchase	ELITE SUPPLIERS INC	MARBLEHILLSTORERM_GASKET, REFRIGERATOR DOOR, GEN. ELEC. #WR24X524 & WR24X10228_ REQ 1948131	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,260.00
STANDARD	2024	APPROVED	2415693	Micro Purchase	W.W. GRAINGER INC.	MARBLEHILLSTORERM-LAMP, SYLVANIA 18" FLURESCENT BULB, 15 WATTS, T12, 4100K, 60 CRI (30 PER PACKAGE)-REQ#1951866	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$261.00
STANDARD	2024	APPROVED	2415915	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLEHILLSTORERM_SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)_ REQ# 1951928	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,199.60
STANDARD	2024	APPROVED	2415917	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLEHILLSTORERM_DRAIN, Boiler Drain Valve, Angle, Cast Brass, 1/2" IPS Male x 3/4" Garden Hose Outlet (192317)_ REQ#1950191	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$389.70
STANDARD	2024	APPROVED	2416186	Micro Purchase	W.W. GRAINGER INC.	MARBLEHILLSTORERM-Tools-REQ#1953115	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$2,099.40
STANDARD	2024	APPROVED	2416288	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM HARDWARE.HARDWARE - WINDOW"Req 1954146	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$9,939.00
STANDARD	2024	APPROVED	2418378	Micro Purchase	ELITE SUPPLIERS INC	MARBLEHILLSTORERM-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS BURNER, FRONT SURFACE 'Req 1962667	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$3,400.00
STANDARD	2024	APPROVED	2418419	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLEHILLSTORERM_ FACE PLATE, OVERFLOW, TWO-HOLE ROUND, FULL ASSEMBLY WITH LEVER, BRASS, (KISSLER), QUALITY PARTS #47-7133_ REQ 1954348	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$239.60
STANDARD	2024	APPROVED	2418423	Micro Purchase	PREMIER SUPPLIER NYC INC	MARBLEHILLSTORERM_ COUPLING, HI-TORQ 125, 4", NO HUB_ req#1962237	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$875.00
STANDARD	2024	APPROVED	2418446	Micro Purchase	PREMIER SUPPLIER NYC INC	MARBLEHILLSTORERM_ BALANCE, WINDOW, 21"L, WITH TOP #92-603, BOTTOM #92-601, STAMPED 2040, GRAHAM #20D40_ REQ# 1949940	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$4,398.00
STANDARD	2024	APPROVED	2421349	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLEHILLSTORERM HARDWARE.HARDWARE - DOOR"Req 1964027	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$379.94

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STANDARD	2024	APPROVED	2421864	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARBLEHILLSTORERM-Electrical Materials-REQ#1969750	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,147.50
STANDARD	2024	APPROVED	2421899	Micro Purchase	ELITE SUPPLIERS INC	MARBLEHILLSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 1971879	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$827.50
STANDARD	2024	APPROVED	2422578	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-plumbing materials-REQ#1967578	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,218.10
STANDARD	2024	APPROVED	2422641	Micro Purchase	BYR INC	MARBLEHILLSTORERM_ MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1974572	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$2,499.50
STANDARD	2024	APPROVED	2422779	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT "Req 1972001	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,645.00
STANDARD	2024	APPROVED	2423581	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM_ GRINDER, ELECTRIC, CORDLESS ANGLE, M18 FUEL, 8500 RPM, 4-1/2"-5" DIA, PADDLE SWITCH NO- LOCK_ REQ#1977984	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$491.98
STANDARD	2024	APPROVED	2423882	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLEHILLSTORERM-plumbing materials-REQ#1977680	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$610.50
STANDARD	2024	APPROVED	2426542	Micro Purchase	W.W. GRAINGER INC.	MARBLEHILLSTORERM-HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS-REQ#1986750	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$203.12
STANDARD	2024	APPROVED	2427030	Micro Purchase	BYR INC	MARBLEHILLSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1987668	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$2,394.00
STANDARD	2024	APPROVED	2427163	Micro Purchase	HILTI, INC.	MARBLEHILLSTORERM ABRASIVE, DISC, 4-1/2" X 0.045" X 7/8", SS, CUT-OFF WHEEL, CUTTING AC-D P TYPE 1, CUTTING T1 P"Req 1991632	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$250.44
STANDARD	2024	APPROVED	2427167	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM PLUMBING AND HEATING.FIXTURES "Req 1991629	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$150.00
STANDARD	2024	APPROVED	2428096	Micro Purchase	W.W. GRAINGER INC.	MARBLEHILLSTORERM_PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT_ REQ#1991629	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$563.50
STANDARD	2024	APPROVED	2428293	Micro Purchase	W.W. GRAINGER INC.	MARBLEHILLSTORERM_SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE_ REQ# 1991628	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$197.60
STANDARD	2024	APPROVED	2428937	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 1995722	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,326.00
STANDARD	2024	APPROVED	2430980	Micro Purchase	ELITE SUPPLIERS INC	MARBLEHILLSTORERM_ GASKET FREEZER_ REQ#2004312	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$900.00
STANDARD	2024	APPROVED	2430986	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLEHILLSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#2004714	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,620.00
STANDARD	2024	APPROVED	2431909	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLEHILLSTORERM_MARBLEHILLSTORERM_ REQ# 2007959	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$447.50

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STANDARD	2024	APPROVED	2432179	Micro Purchase	PDQ SUPPLY, INC.	MARBLEHILLSTORERM_BURNER, FRONT SURFACE_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ# 2009546	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$2,880.00
STANDARD	2024	APPROVED	2432204	Micro Purchase	TOOLS FOR INDUSTRY CORP	MARBLEHILLSTORERM_BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL_ REQ# 2007914	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,080.00
STANDARD	2024	APPROVED	2432568	Micro Purchase	AUKEE TRADING CORPORATION	MARBLEHILLSTORERM_HARDWARE.HARDWARE - DOOR_ REQ# 2008452	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$131.18
STANDARD	2024	APPROVED	2433694	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#2014079	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$1,650.60
STANDARD	2024	APPROVED	2434531	Micro Purchase	MERCURY PAINT CORP	MARBLEHILLSTORERM-SEALANT, DAP 10.1 Oz Alex Plus Siliconized Acrylic Caulk, Almond, Case Of 12 (108710)-REQ#2010505	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$335.52
STANDARD	2024	APPROVED	2436757	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLEHILLSTORERM-SET, NIPPLE, GALV STEEL, 2" LG CLOSE TO 6"-REQ#2020228	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$310.30
STANDARD	2024	APPROVED	2438169	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARBLEHILLSTORERM-CONNECTOR, FAUCET, 3/8" COMPRESSION INLET X 1/2" FNPT THRD OUTLET X 20' LG, SS, NICKEL PLATED BRASS NUTS-REQ#2031533	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$640.00
STANDARD	2024	APPROVED	2438233	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#2032981	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$860.00
STANDARD	2024	APPROVED	2438238	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-SEALANT, REPAIR PROPOXY/EPOXY PUTTY STICK, 4 OZ, TUBE, GRAY, VARIOUS APPLICATIONS, STEEL REINFORCED-REQ#2033017	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$630.00
STANDARD	2024	APPROVED	2438416	Micro Purchase	PREMIER SUPPLIER NYC INC	MARBLEHILLSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 2006262	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$2,280.00
STANDARD	2024	APPROVED	2438420	Micro Purchase	PREMIER SUPPLIER NYC INC	MARBLEHILLSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 2026430	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$5,320.00
STANDARD	2024	APPROVED	2438565	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLEHILLSTORERM_CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING_ REQ# 2007819	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$779.40
STANDARD	2024	APPROVED	2438570	Micro Purchase	PREMIER SUPPLIER NYC INC	MARBLEHILLSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 2033700	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$3,800.00
STANDARD	2024	APPROVED	2439573	Micro Purchase	SUPREME RESELLER'S INC	MARBLEHILLSTORERM_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK_ REQ# 2033010	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$345.00
STANDARD	2024	APPROVED	2441105	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MARBLEHILLSTORERM-PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT-REQ#2034913	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$210.00
STANDARD	2024	APPROVED	2442100	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-NUT, SLIP JOINT, 1-1/2" X 1-1/2"-REQ#2041185	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$300.00

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STANDARD	2024	APPROVED	2442107	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARBLEHILLSTORERM-NUT, SLIP JOINT, 1-1/2" X 1-1/2"-REQ#2045792	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$150.00
STANDARD	2024	APPROVED	2442131	Micro Purchase	ELITE SUPPLIERS INC	MARBLEHILLSTORERM_BALANCER, WINDOW, 21" LG, WITH TOP #92-603, BOTTOM #92-601, STAMPED 2040 _REQ# 2046691	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$7,375.00
STANDARD	2024	APPROVED	2442715	Micro Purchase	INDEPENDENT HARDWARE INC.	MARBLEHILLSTORERM_LOCK, CYLINDRICAL, ENTRY SET LEVER HANDLE_ REQ#2011040	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$767.52
STANDARD	2024	APPROVED	2443027	Micro Purchase	INDEPENDENT HARDWARE INC.	MARBLEHILLSTORERM_LATCH, LOCK NIGHT, BRONZE, KEYED DIFFERENT 2 KEYS EACH_ REQ# 2007895	Bronx Property Management	MARBLEHILLSTORERM	BRONX	$495.50
STANDARD	2024	APPROVED	2428323	Micro Purchase	W.W. GRAINGER INC.	MARINERSMAINSTORERM_SCREW, CAP, HEX HEAD, 1-3/4" LG, STEEL, GR 5, SCRAPER, WIDE STEEL BLADE, WARNER TOOL PROGRIP STIFF 3" SCRAPER, CARBON STEEL BLADE, ERGONOMIC HANDLE_ REQ# 1968922	Bronx Property Management	MARINERSMAINSTORERM	BRONX	$233.10
STANDARD	2024	APPROVED	2402432	Micro Purchase	SWARAN CONSTRUCTION CORP	MARLBORO-0426 -Installing 5 a/c covers "Req 1910609	Bronx Property Management	MARLBORO-0426	BRONX	$9,397.85
STANDARD	2024	APPROVED	2407575	Micro Purchase	SUPREME RESELLER'S INC	MARLBORO-0426_ BATTERY, Li-Ion 3.0 Ah BATTERY PACK FOR 18V MAKITA TOOLS, USE WITH MAKITA CORDLESS TOOLS; LXT ® SERIES; MAKITA # BL1830B or GRAINGER # 4NNN2_ REQ1911141	Bronx Property Management	MARLBORO-0426	BRONX	$702.00
STANDARD	2024	APPROVED	2407674	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARLBORO-0426_TOOLS.ELECTRICAL POWERED_ REQ1918258	Bronx Property Management	MARLBORO-0426	BRONX	$3,041.68
STANDARD	2024	APPROVED	2407390	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARLBOROMAINSTORERM_SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)_ REQ1913802	Bronx Property Management	MARLBOROMAINSTORERM	BRONX	$199.90
STANDARD	2024	APPROVED	2408897	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MARLBOROMAINSTORERM_RANGE HOOD SHELL, FOR 30" RANGES, WHITE, WITHOUT FILTER OR FAN, BROAN #373001_ REQ#1925623	Bronx Property Management	MARLBOROMAINSTORERM	BRONX	$1,875.00
STANDARD	2024	APPROVED	2415206	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MARLBOROMAINSTORERM_STEM COLD, Kissler & Co. Replacement Lavatory Stem For Kohler LL, Cold (309231)_ REQ 1946411	Bronx Property Management	MARLBOROMAINSTORERM	BRONX	$5,200.00
STANDARD	2024	APPROVED	2431734	Micro Purchase	FASTENAL COMPANY	MELROSE - Velocity, Model 26 - Ansi Type Ia - 300 Lb Rated, Aluminum Articulated Extendable Ladder FOR QUOTE 171191 **REQ 2003590**	Bronx Property Management	MELROSE SS-523S	BRONX	$589.90
STANDARD	2024	APPROVED	2400004	Micro Purchase	SUPREME RESELLER'S INC	MELROSE-0523 ORECK ODOR FIGHTING HYPO ALLERGENIC HANDHLED VACUUM REPLACEMENT BAG "Req 1888673	Bronx Property Management	MELROSE-0523	BRONX	$6,887.76
STANDARD	2024	APPROVED	2400687	Micro Purchase	J. ALPERIN CO.	MELROSE-0523 GROUNDS MAINTENANCE.PAVING MATERIALS "Req 1904378	Bronx Property Management	MELROSE-0523	BRONX	$1,649.50
STANDARD	2024	APPROVED	2400732	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MELROSE-0523- Order #1418833 WIR 5751-2WH STL 2G EXT BOX WH"Req 1904507	Bronx Property Management	MELROSE-0523	BRONX	$379.40
STANDARD	2024	APPROVED	2402211	Micro Purchase	W.W. GRAINGER INC.	MELROSE-0523-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS-Req#1905931	Bronx Property Management	MELROSE-0523	BRONX	$2,895.10
STANDARD	2024	APPROVED	2402328	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	MELROSE-0523- House pump motor replacement and repair at Melrose and Courtlandt"Req 1907345	Bronx Property Management	MELROSE-0523	BRONX	$9,935.00

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STANDARD	2024	APPROVED	2402679	Micro Purchase	USA FINAL TOUCH INC	MELROSE-0523-BATHTUB WALL SURROUNDING "Req 1910431	Bronx Property Management	MELROSE-0523	BRONX	$9,800.50
STANDARD	2024	APPROVED	2402710	Micro Purchase	SUPREME RESELLER'S INC	MELROSE-0523- FOLDING WALL MOUNT WORKBENCHES 48 X 24""Req 1910740	Bronx Property Management	MELROSE-0523	BRONX	$3,990.00
STANDARD	2024	APPROVED	2404049	Micro Purchase	MERCURY PAINT CORP	MELROSE-0523-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON-Req#1911395	Bronx Property Management	MELROSE-0523	BRONX	$1,245.20
STANDARD	2024	APPROVED	2404366	Micro Purchase	SPEEDO CORPORATION	MELROSE-0523- Repair EML system & malfunction in 5 bldgs"Req 1917076	Bronx Property Management	MELROSE-0523	BRONX	$8,965.00
STANDARD	2024	APPROVED	2404532	Micro Purchase	F.W. WEBB COMPANY	MELROSE-0523_Black Cast Iron Fittings BCI3445_ REQ#_ 1915807	Bronx Property Management	MELROSE-0523	BRONX	$402.38
STANDARD	2024	APPROVED	2404542	Micro Purchase	F.W. WEBB COMPANY	MELROSE-0523_Black Cast Iron Fittings BCI3490 _ REQ#_ 2404542	Bronx Property Management	MELROSE-0523	BRONX	$3,875.44
STANDARD	2024	APPROVED	2405662	Micro Purchase	JSV GROUP INC	MELROSE-0523 nstall new exhaust fan with new loop in exterminator shop building 2 "Req 1914765	Bronx Property Management	MELROSE-0523	BRONX	$4,940.00
STANDARD	2024	APPROVED	2406119	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MELROSE-0523 ELECTRICAL SUPPLIES "Req 1921259	Bronx Property Management	MELROSE-0523	BRONX	$2,397.72
STANDARD	2024	APPROVED	2406374	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	MELROSE-0523- PLUMBING AND HEATING MATERIALS 'REQ 1920335	Bronx Property Management	MELROSE-0523	BRONX	$4,316.00
STANDARD	2024	APPROVED	2406378	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MELROSE-0523- Repair lovejoy bushing on house pump at 700 Morris Ave."Req 1920079	Bronx Property Management	MELROSE-0523	BRONX	$3,660.00
STANDARD	2024	APPROVED	2407391	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSE-0523_MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170_ REQ1911847	Bronx Property Management	MELROSE-0523	BRONX	$199.80
STANDARD	2024	APPROVED	2408075	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MELROSE-0523- ELECTRICAL SUPPLIES "Req 1928852	Bronx Property Management	MELROSE-0523	BRONX	$1,079.33
STANDARD	2024	APPROVED	2408254	Micro Purchase	AFCON CONSTRUCTION INC.	MELROSE-0523-provide labor and material to remove to broken& rusty house trap covers."req 1929058	Bronx Property Management	MELROSE-0523	BRONX	$7,636.20
STANDARD	2024	APPROVED	2408785	Micro Purchase	MERCURY PAINT CORP	MELROSE-0523-CART, WOOD, PLASTERERS & PAINTERS-Req#1909529	Bronx Property Management	MELROSE-0523	BRONX	$1,798.00
STANDARD	2024	APPROVED	2409396	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSE-0523-FIRST STRIKE SOFT BAIT 4PK /BOX-Req#1931650	Bronx Property Management	MELROSE-0523	BRONX	$9,983.00
STANDARD	2024	APPROVED	2409453	Micro Purchase	TOTAL PLUMBING & HEATING SUPPLY	MELROSE-0523- PLUMBING & HEATING MATERIALS 'Req 1932214	Bronx Property Management	MELROSE-0523	BRONX	$1,021.83
STANDARD	2024	APPROVED	2409946	Micro Purchase	DG BUILDERS GROUP INC	MELROSE-0523Repair heavy iron fence community center."Req 1934432	Bronx Property Management	MELROSE-0523	BRONX	$1,849.84
STANDARD	2024	APPROVED	2410691	Micro Purchase	SPEEDO CORPORATION	MELROSE-0523_ LOBBY DOORS REPAIR_ REQ#_ 1932491	Bronx Property Management	MELROSE-0523	BRONX	$8,976.00
STANDARD	2024	APPROVED	2411922	Micro Purchase	ELITE SUPPLIERS INC	MELROSE-0523 BURROW RX SMOKE OIL 16 OZ. 12 PER CASE"Req 1937885	Bronx Property Management	MELROSE-0523	BRONX	$4,900.00
STANDARD	2024	APPROVED	2411937	Micro Purchase	KLEARVIEW APPLIANCE CORP	MELROSE-0523_ AIR CONDITIONER, 15,000 BTU, 115V, THROUGH WALL TYPE, CHASSIS UNIT WITH SLEEVES, FRIEDRICH #CP15G10B (R2AF7) OR EQUAL_ REQ#1925378	Bronx Property Management	MELROSE-0523	BRONX	$699.00
STANDARD	2024	APPROVED	2411965	Micro Purchase	ELITE SUPPLIERS INC	MELROSE-0523- FIRST STRIKE SOFT BAIT BAG 'Req 1939160	Bronx Property Management	MELROSE-0523	BRONX	$1,852.50
STANDARD	2024	APPROVED	2411972	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MELROSE-0523-CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-Req#1938219	Bronx Property Management	MELROSE-0523	BRONX	$253.50

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STANDARD	2024	APPROVED	2413083	Micro Purchase	ELITE SUPPLIERS INC	MELROSE-0523_ TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)_ REQ# 1935218	Bronx Property Management	MELROSE-0523	BRONX	$2,500.00
STANDARD	2024	APPROVED	2413124	Micro Purchase	ePAUL DYNAMICS, INC	MELROSE-0523_ BLADE, SAWZALL, 8” DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3_ REQ 1938687	Bronx Property Management	MELROSE-0523	BRONX	$183.36
STANDARD	2024	APPROVED	2413286	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSE-0523_ ORECK COMMERCIAL XL PRO5 VACUUM #BB900-DGR_ REQ#1938403	Bronx Property Management	MELROSE-0523	BRONX	$600.00
STANDARD	2024	APPROVED	2413337	Micro Purchase	ePAUL DYNAMICS, INC	MELROSE-0523_PLUMBING CMA.PLUMBING CMA_ REQ#1938687	Bronx Property Management	MELROSE-0523	BRONX	$641.76
STANDARD	2024	APPROVED	2414911	Micro Purchase	CAUTION FIRE PREVENTION LLC	MELROSE-0523- Caution fire prevention will provide portable fire extinguisher. "Req 1942470	Bronx Property Management	MELROSE-0523	BRONX	$3,051.44
STANDARD	2024	APPROVED	2414944	Micro Purchase	HOBBY OFFICE CORP	MELROSE-0523-office furniture-REQ#1905931	Bronx Property Management	MELROSE-0523	BRONX	$3,036.00
STANDARD	2024	APPROVED	2415751	Micro Purchase	AMITY VACUUM, INC.	MELROSE-0523 MACHINERY.MOWERS BLOWER, 5 HP, WITH HONDA ENGINE "Req 1928491	Bronx Property Management	MELROSE-0523	BRONX	$2,780.00
STANDARD	2024	APPROVED	2415760	Micro Purchase	AMITY VACUUM, INC.	MELROSE-0523- MACHINERY.MOWERS"Req 1928493	Bronx Property Management	MELROSE-0523	BRONX	$1,960.00
STANDARD	2024	APPROVED	2415951	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MELROSE-0523 Courtlandt ave/ melrose house pump repair"Req 1952025	Bronx Property Management	MELROSE-0523	BRONX	$6,945.00
STANDARD	2024	APPROVED	2416105	Micro Purchase	SPEEDO CORPORATION	MELROSE-0523 lobby door repair EML "Req 1947824	Bronx Property Management	MELROSE-0523	BRONX	$8,976.00
STANDARD	2024	APPROVED	2416155	Micro Purchase	DG BUILDERS GROUP INC	MELROSE-0523 catch basins cleaning. "Req 1952601	Bronx Property Management	MELROSE-0523	BRONX	$2,931.68
STANDARD	2024	APPROVED	2417313	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MELROSE-0523-COVERALLS, DISPOSABLE, TYVE HOODED WITH SHOE COVERS, Coverall Tyvek White Size 3X (395858)-REQ#1953653	Bronx Property Management	MELROSE-0523	BRONX	$540.00
STANDARD	2024	APPROVED	2418131	Micro Purchase	TOTAL PLUMBING & HEATING SUPPLY	MELROSE-0523 Replacement Radiator for 321 E. 153rd St., Apt. 11D "Req 1962576	Bronx Property Management	MELROSE-0523	BRONX	$303.07
STANDARD	2024	APPROVED	2418413	Micro Purchase	UNITED SUPPLY CORP.	MELROSE-0523_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ 1960197	Bronx Property Management	MELROSE-0523	BRONX	$218.98
STANDARD	2024	APPROVED	2418508	Micro Purchase	W.W. GRAINGER INC.	MELROSE-0523-VACUUM, WET/DRY, 16 GAL 11.5A 4 HP, 110 CFM, 2-STAGE-REQ#1960197	Bronx Property Management	MELROSE-0523	BRONX	$268.04
STANDARD	2024	APPROVED	2418637	Micro Purchase	I.T. DISTRIBUTORS, INC.	MELROSE-0523- DEODORANT, CITRUS ORDER ELIMINATOR"Req 1963306	Bronx Property Management	MELROSE-0523	BRONX	$1,526.44
STANDARD	2024	APPROVED	2418828	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MELROSE-0523_ OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_ REQ# 1952506	Bronx Property Management	MELROSE-0523	BRONX	$1,627.62
STANDARD	2024	APPROVED	2421221	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MELROSE-0523 Cast Hill Electric (Senior Center Quote for OFFICE #1436278) "Req 1972964	Bronx Property Management	MELROSE-0523	BRONX	$808.97
STANDARD	2024	APPROVED	2421758	Micro Purchase	ELITE SUPPLIERS INC	MELROSE-0523_ OVEN, MICROWAVE, 1000W, 1.0 CU FT, MEDIUM-VOLUME DUTY, STAINLESS STEEL, 20-1/2" WD X 12" HT_ REQ#1969947	Bronx Property Management	MELROSE-0523	BRONX	$550.00
STANDARD	2024	APPROVED	2421785	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MELROSE-0523 House pump Repairs 700 Moris Ave "Req 1964455	Bronx Property Management	MELROSE-0523	BRONX	$6,870.00
STANDARD	2024	APPROVED	2422373	Micro Purchase	W.W. GRAINGER INC.	MELROSE-0523- Flush Indicator Light, Red 120V"Req 1976445	Bronx Property Management	MELROSE-0523	BRONX	$157.00

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STANDARD	2024	APPROVED	2422562	Micro Purchase	ZAYNE SOLUTIONS INC	MELROSE-0523- ITEM# AK1BB8A GENUINE ORECK VACUUM BAG 8/PK "Req 19703 08	Bronx Property Management	MELROSE-0523	BRONX	$388.90
STANDARD	2024	APPROVED	2423520	Micro Purchase	W.W. GRAINGER INC.	MELROSE-0523- FILTER BAGS REPLACEMENT FOR THE ERGO VACUUM BACKPACK SERIES. PACK OF 10/pk #VACBP6-5P "Req 1970375	Bronx Property Management	MELROSE-0523	BRONX	$321.80
STANDARD	2024	APPROVED	2424016	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MELROSE-0523- ELECTRICAL SUPPLIES "Req 1981631	Bronx Property Management	MELROSE-0523	BRONX	$223.98
STANDARD	2024	APPROVED	2424876	Micro Purchase	W.W. GRAINGER INC.	MELROSE-0523-INSECTICIDE, GOURMET ANT BAIT, GEL-REQ#1969104	Bronx Property Management	MELROSE-0523	BRONX	$246.55
STANDARD	2024	APPROVED	2425074	Micro Purchase	DG BUILDERS GROUP INC	MELROSE-0523 lobby door repair "Req 1984286	Bronx Property Management	MELROSE-0523	BRONX	$6,933.68
STANDARD	2024	APPROVED	2426373	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MELROSE-0523 _PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE_ REQ#	Bronx Property Management	MELROSE-0523	BRONX	$1,059.60
STANDARD	2024	APPROVED	2427676	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MELROSE-0523_ OFFICE SUPPLIES _ REQ# 1989569	Bronx Property Management	MELROSE-0523	BRONX	$4,142.48
STANDARD	2024	APPROVED	2427685	Micro Purchase	SUPREME RESELLER'S INC	MELROSE-0523_STATION, SINGLE POINT CALIBRATION_ REQ# 1989569	Bronx Property Management	MELROSE-0523	BRONX	$2,100.00
STANDARD	2024	APPROVED	2427791	Micro Purchase	W.W. GRAINGER INC.	MELROSE-0523-Boots-REQ#1993818	Bronx Property Management	MELROSE-0523	BRONX	$885.31
STANDARD	2024	APPROVED	2427914	Micro Purchase	W.W. GRAINGER INC.	MELROSE-0523-HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT-REQ#1993831	Bronx Property Management	MELROSE-0523	BRONX	$338.50
STANDARD	2024	APPROVED	2428094	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MELROSE-0523_FOLDER, PRESSBOARD, 25-POINT, COBALT BLUE, LEGAL, 4 SECTION CLASSIFICATION TYPE WITH FASTENERS, 1-1/2" CAPACITY_ REQ# 198949	Bronx Property Management	MELROSE-0523	BRONX	$226.65
STANDARD	2024	APPROVED	2428201	Micro Purchase	GO CREATIVE STUDIOS LLC	MELROSE-0523_units/installation of glow in the dark left right E it sign vinyl _ REQ# 1995439	Bronx Property Management	MELROSE-0523	BRONX	$8,901.00
STANDARD	2024	APPROVED	2428212	Micro Purchase	SUPREME RESELLER'S INC	MELROSE-0523-SAW, POWER, CHAIN, 20", GAS POWERED 50.2 CC ENGINE, WITH 2 STK OIL & ANTI-VIBRATION HANDLE-REQ#1995444	Bronx Property Management	MELROSE-0523	BRONX	$545.88
STANDARD	2024	APPROVED	2428225	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MELROSE-0523-AIR CONDITIONER, THROUGH WALL, 15000 BTU/HR, 115V 12.9A 1400W, CHASSIS UNIT WITH SLEEVES-REQ#1994877	Bronx Property Management	MELROSE-0523	BRONX	$3,445.00
STANDARD	2024	APPROVED	2429247	Micro Purchase	PEST MANAGEMENT SUPPLY	Melrose - BAIT, FIRSTSTRIKE SOFT BAIT 10G POUCHES, FOR MICE & RATs, OVERALL TOTAL OF 182 POUCHES IN EACH 4 LBS BAG, 4 x 4# BAGS / CASE / PAIL, EPA REGISTRATION #7173-258, LIPHATECH - Req# 1986919	Bronx Property Management	MELROSE-0523	BRONX	$9,197.76
STANDARD	2024	APPROVED	2429589	Micro Purchase	ZAYNE SOLUTIONS INC	MELROSE - PRECOR IGR CONCENTRATE 16OZ ITEM#PIGR16 FOR QUOTE 465 **REQ 1999117**	Bronx Property Management	MELROSE-0523	BRONX	$1,955.20
STANDARD	2024	APPROVED	2431683	Micro Purchase	W.W. GRAINGER INC.	MELROSE-0523-sweeping brooms-REQ#2007350	Bronx Property Management	MELROSE-0523	BRONX	$311.10
STANDARD	2024	APPROVED	2432333	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MELROSE-0523 Overhaul (2) house pumps building 8-700 Morris Ave "Req 2007702	Bronx Property Management	MELROSE-0523	BRONX	$7,560.00
STANDARD	2024	APPROVED	2432468	Micro Purchase	W.W. GRAINGER INC.	MELROSE-0523_SAW, POWER, CHAIN, 16", BAR, 36.3 CC GASOLINE ENGINE WITH ANTI-VIBRATION HANDLE_ REQ# 1995289	Bronx Property Management	MELROSE-0523	BRONX	$323.20
STANDARD	2024	APPROVED	2433272	Micro Purchase	GO CREATIVE STUDIOS LLC	MELROSE-0523 installation of signage"req 2009680	Bronx Property Management	MELROSE-0523	BRONX	$9,425.62

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STANDARD	2024	APPROVED	2435882	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSE-0523-SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL-REQ#2023379	Bronx Property Management	MELROSE-0523	BRONX	$1,875.00
STANDARD	2024	APPROVED	2436221	Micro Purchase	CITY LUMBER INC.	MELROSE-0523-Plastering Materials-REQ#2015568	Bronx Property Management	MELROSE-0523	BRONX	$4,200.00
STANDARD	2024	APPROVED	2437399	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSE-0523-PT WASP & HORNET KILLER FREEZE. ITEM# A222-A22214-REQ#2029696	Bronx Property Management	MELROSE-0523	BRONX	$1,110.00
STANDARD	2024	APPROVED	2437610	Micro Purchase	SUPREME RESELLER'S INC	MELROSE-0523-PEST CONTROL, ADVION® TRIO COCKROACH GEL BAIT INSECTICIDE, (CASE PACK 5 X 4 X 30 GM) EPA REGISTRATION #100-1679 (MANUFACTURED BY SYNGENTA)-REQ#2012883	Bronx Property Management	MELROSE-0523	BRONX	$1,790.00
STANDARD	2024	APPROVED	2438387	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	MELROSE-0523_MOTOR, ELECTRIC, 7-1/2 HP, 3465 RPM, 208/230/460V 3PH 60HZ 5.5KW, 20-17.6/8.8A, FR 184T, ENCL OPEN_ REQ#2024602	Bronx Property Management	MELROSE-0523	BRONX	$2,745.00
STANDARD	2024	APPROVED	2439705	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSE-0523-CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK-REQ#2025766	Bronx Property Management	MELROSE-0523	BRONX	$110.50
STANDARD	2024	APPROVED	2440740	Micro Purchase	HOBBY OFFICE CORP	MELROSE-0523-PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE-REQ#2031302	Bronx Property Management	MELROSE-0523	BRONX	$585.00
STANDARD	2024	APPROVED	2440803	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MELROSE-0523_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_ REQ#2022908	Bronx Property Management	MELROSE-0523	BRONX	$342.00
STANDARD	2024	APPROVED	2440990	Micro Purchase	ELITE SUPPLIERS INC	MELROSE-0523-OFFICE SUPPLIES.MAILROOM EQUIPMENT-REQ#2028517	Bronx Property Management	MELROSE-0523	BRONX	$649.00
STANDARD	2024	APPROVED	2442290	Micro Purchase	ePAUL DYNAMICS, INC	MELROSE-0523-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2047145	Bronx Property Management	MELROSE-0523	BRONX	$339.00
STANDARD	2024	APPROVED	2403911	Micro Purchase	W.W. GRAINGER INC.	MELROSESTORERM-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2-req#1915001	Bronx Property Management	MELROSESTORERM	BRONX	$282.55
STANDARD	2024	APPROVED	2404461	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1913835	Bronx Property Management	MELROSESTORERM	BRONX	$1,684.50
STANDARD	2024	APPROVED	2405196	Micro Purchase	W.W. GRAINGER INC.	MELROSESTORERM-TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)-Req#1917263	Bronx Property Management	MELROSESTORERM	BRONX	$1,171.63
STANDARD	2024	APPROVED	2408483	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1910963	Bronx Property Management	MELROSESTORERM	BRONX	$1,123.00

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STANDARD	2024	APPROVED	2408855	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ#1928695	Bronx Property Management	MELROSESTORERM	BRONX	$2,849.50
STANDARD	2024	APPROVED	2409606	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSESTORERM_TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11_ REQ#1924918	Bronx Property Management	MELROSESTORERM	BRONX	$1,199.92
STANDARD	2024	APPROVED	2410077	Micro Purchase	PREMIER SUPPLIER NYC INC	MELROSESTORERM_ GUARD, 18-32" WIDE X 20" HIGH WINDOW, CHILD SAFETY_ REQ#1911001	Bronx Property Management	MELROSESTORERM	BRONX	$1,040.00
STANDARD	2024	APPROVED	2410511	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MELROSESTORERM_ TOOLS.DRILLING. TOOLS.ELECTRICAL POWERED_ REQ#1928255	Bronx Property Management	MELROSESTORERM	BRONX	$348.00
STANDARD	2024	APPROVED	2411136	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSESTORERM- POLICE EQUIPMENT.SAFETY ITEMS/BARRICADES - MISCELLANEOUS'rEQ 1913518	Bronx Property Management	MELROSESTORERM	BRONX	$749.90
STANDARD	2024	APPROVED	2411262	Micro Purchase	PREMIER SUPPLIER NYC INC	MELROSESTORERM_ GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79_ REQ#1933588	Bronx Property Management	MELROSESTORERM	BRONX	$299.90
STANDARD	2024	APPROVED	2411940	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MELROSESTORERM-CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-Req#1939072	Bronx Property Management	MELROSESTORERM	BRONX	$338.00
STANDARD	2024	APPROVED	2412137	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	MELROSESTORERM_ DRILL TWIST,DeWalt 1/2" Gold Ferrous Oxide Pilot Point Drill Bit (141110)_ REQ#1928255	Bronx Property Management	MELROSESTORERM	BRONX	$265.80
STANDARD	2024	APPROVED	2412849	Micro Purchase	ePAUL DYNAMICS, INC	MELROSESTORERM_ PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3_ REQ# 1939072	Bronx Property Management	MELROSESTORERM	BRONX	$114.88
STANDARD	2024	APPROVED	2413822	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	MELROSESTORERM_ FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15_ REQ 1911477	Bronx Property Management	MELROSESTORERM	BRONX	$194.25
STANDARD	2024	APPROVED	2414022	Micro Purchase	TSG PLUMBING, LLC	MELROSESTORERM-DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK-REQ#1939391	Bronx Property Management	MELROSESTORERM	BRONX	$2,322.00
STANDARD	2024	APPROVED	2414169	Micro Purchase	PREMIER SUPPLIER NYC INC	MELROSESTORERM_ KNOB, FOR BI-FOLD DOOR, POLISHED BRASS, KIRBY INDUSTRIAL SUPPLY #X9-11B OR ULTRA HARDWARE #97484_REQ# 1933351	Bronx Property Management	MELROSESTORERM	BRONX	$4,800.00
STANDARD	2024	APPROVED	2414299	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM_STEM COLD, Kissler & Co. Replacement Lavatory Stem For Kohler LL, Cold (309231)_ REQ 1918596	Bronx Property Management	MELROSESTORERM	BRONX	$599.60

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STANDARD	2024	APPROVED	2416171	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM SCREWDRIVER, MULTI-BIT SCREWDRIVER SET, HEX, SQUARE, TORX, MAGNETIC, ALLOY STEEL BIT MATERIAL, 32 BITS AND INCLUDE BIT STORAGE CASE, CHROME FINISH, GRAINGER # 3MJA8 (KLEIN TOOLS MFR # 32510) "Req 1953949	Bronx Property Management	MELROSESTORERM	BRONX	$625.00
STANDARD	2024	APPROVED	2419606	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM- KIT, REPAIR, TANK TO BOWL, WITH RECESSED SPONGE GASKET 'Req 1964056	Bronx Property Management	MELROSESTORERM	BRONX	$420.00
STANDARD	2024	APPROVED	2420505	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM_CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS_ REQ# 1966718	Bronx Property Management	MELROSESTORERM	BRONX	$580.00
STANDARD	2024	APPROVED	2421092	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MELROSESTORERM-Electrical-Wire-Req#1969788	Bronx Property Management	MELROSESTORERM	BRONX	$836.60
STANDARD	2024	APPROVED	2421761	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM_BURNER, DOUBLE_ REQ# 1972887	Bronx Property Management	MELROSESTORERM	BRONX	$2,899.00
STANDARD	2024	APPROVED	2422218	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM- PLUMBING CMA.PLUMBING- DRAIN, SINK FLUSH, 3-1/2" X 4" OPENING, SS, STYLE, KITCHEN SINK STRAINER, FITS OPENING CMA"Req 1974825	Bronx Property Management	MELROSESTORERM	BRONX	$598.00
STANDARD	2024	APPROVED	2422600	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-TUBING, COPPER, 1/2", 10' LG, TYPE-L-REQ#1967855	Bronx Property Management	MELROSESTORERM	BRONX	$277.50
STANDARD	2024	APPROVED	2422802	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MELROSESTORERM- RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT "Req 1972887	Bronx Property Management	MELROSESTORERM	BRONX	$1,150.00
STANDARD	2024	APPROVED	2425106	Micro Purchase	MERCURY PAINT CORP	MELROSESTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1981038	Bronx Property Management	MELROSESTORERM	BRONX	$699.00
STANDARD	2024	APPROVED	2425730	Micro Purchase	W.W. GRAINGER INC.	MELROSESTORERM-KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE-REQ#1976197	Bronx Property Management	MELROSESTORERM	BRONX	$565.10
STANDARD	2024	APPROVED	2425740	Micro Purchase	W.W. GRAINGER INC.	MELROSESTORERM-KIT, SAW ZALL, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STK C/W LI-ION BATTERY, CHARGER, (2) HACKSAW BLADES, & CONTRACTOR BAG-REQ#1976790	Bronx Property Management	MELROSESTORERM	BRONX	$414.00
STANDARD	2024	APPROVED	2425962	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#1983779	Bronx Property Management	MELROSESTORERM	BRONX	$245.00
STANDARD	2024	APPROVED	2426103	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MELROSESTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#1987942	Bronx Property Management	MELROSESTORERM	BRONX	$2,781.00

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STANDARD	2024	APPROVED	2426210	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM_HARDWARE.HARDWARE - DOOR_ REQ# 1986116	Bronx Property Management	MELROSESTORERM	BRONX	$5,220.00
STANDARD	2024	APPROVED	2426219	Micro Purchase	AUKEE TRADING CORPORATION	MELROSESTORERM_KNOB, POLISHED BRASS_ REQ# 1980860	Bronx Property Management	MELROSESTORERM	BRONX	$518.00
STANDARD	2024	APPROVED	2426225	Micro Purchase	AUKEE TRADING CORPORATION	MELROSESTORERM_COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ# 1985982	Bronx Property Management	MELROSESTORERM	BRONX	$362.00
STANDARD	2024	APPROVED	2426228	Micro Purchase	AUKEE TRADING CORPORATION	MELROSESTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1979407	Bronx Property Management	MELROSESTORERM	BRONX	$2,362.50
STANDARD	2024	APPROVED	2426230	Micro Purchase	ePAUL DYNAMICS, INC	MELROSESTORERM_PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE_ REQ# 1977560	Bronx Property Management	MELROSESTORERM	BRONX	$377.58
STANDARD	2024	APPROVED	2427203	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MELROSESTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 1989091	Bronx Property Management	MELROSESTORERM	BRONX	$6,250.00
STANDARD	2024	APPROVED	2427461	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#1987942	Bronx Property Management	MELROSESTORERM	BRONX	$1,678.00
STANDARD	2024	APPROVED	2427975	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MELROSESTORERM_BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK & RED HEAVY DUTY, WITH EXTENDABLE HANDLE & WHEELS, 250 LB CAPACITY, LOCKING SYSTEM LATCH CLOSURE TYPE WITH KEYS_ REQ #1989091	Bronx Property Management	MELROSESTORERM	BRONX	$570.00
STANDARD	2024	APPROVED	2427981	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MELROSESTORERM_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK_ REQ# 1988146	Bronx Property Management	MELROSESTORERM	BRONX	$248.50
STANDARD	2024	APPROVED	2427989	Micro Purchase	SUPREME RESELLER'S INC	MELROSESTORERM_HARNESS, WIRING, TOP BURNER SWITCH_ Req#1987089	Bronx Property Management	MELROSESTORERM	BRONX	$2,194.00
STANDARD	2024	APPROVED	2428020	Micro Purchase	SUPREME RESELLER'S INC	MELROSESTORERM-NYCHA MAINTENACE BASIC STARTER TOOL KIT UNDER GRAINGER'S QUOTE 2054600919 - ATTACHED*FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE (QUOTE DATED 06-14-2023)*-REQ#1990623	Bronx Property Management	MELROSESTORERM	BRONX	$2,290.00
STANDARD	2024	APPROVED	2428043	Micro Purchase	SUPREME RESELLER'S INC	MELROSESTORERM-Tools-REQ#1991989	Bronx Property Management	MELROSESTORERM	BRONX	$4,462.52
STANDARD	2024	APPROVED	2428374	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSESTORERM_BULB, 40W, STANDARD_ REQ# 1990993	Bronx Property Management	MELROSESTORERM	BRONX	$199.50
STANDARD	2024	APPROVED	2428768	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSESTORERM_ PLUMBING HOSE WATER, APPLIANCES MODUE SPARK_ REQ# 1995858	Bronx Property Management	MELROSESTORERM	BRONX	$7,591.50
STANDARD	2024	APPROVED	2428773	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSESTORERM_CAM, CLOVER LEAF_ REQ# 1994468	Bronx Property Management	MELROSESTORERM	BRONX	$399.00
STANDARD	2024	APPROVED	2428986	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1994319	Bronx Property Management	MELROSESTORERM	BRONX	$1,062.50
STANDARD	2024	APPROVED	2429456	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	MELROSESTORERM-LOCK, MORTISE-REQ#1996511	Bronx Property Management	MELROSESTORERM	BRONX	$4,400.00
STANDARD	2024	APPROVED	2429651	Micro Purchase	PREMIER SUPPLIER NYC INC	MELROSESTORERM_ADAPTER, TUBE TO PIPE, 3/8", TUBE OD FLARE, 1/2", MNPT, BRASS_ REQ#1997820	Bronx Property Management	MELROSESTORERM	BRONX	$899.00

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STANDARD	2024	APPROVED	2430532	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MELROSESTORERM_BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #2140_ REQ# 2000507	Bronx Property Management	MELROSESTORERM	BRONX	$429.00
STANDARD	2024	APPROVED	2430974	Micro Purchase	PDQ SUPPLY, INC.	MELROSESTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2002823	Bronx Property Management	MELROSESTORERM	BRONX	$2,728.00
STANDARD	2024	APPROVED	2431022	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-Plumbing Materials-REQ#2002602	Bronx Property Management	MELROSESTORERM	BRONX	$2,074.90
STANDARD	2024	APPROVED	2431112	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-VALVE, DOUGLASS FLUSH, 2", BODY ONLY, TYPE #18-REQ#2001324	Bronx Property Management	MELROSESTORERM	BRONX	$213.00
STANDARD	2024	APPROVED	2431789	Micro Purchase	SUPREME RESELLER'S INC	MELROSESTORERM-NYCHA MAINTENACE BASIC STARTER TOOL KIT UNDER GRAINGER'S QUOTE 2054600919 - ATTACHED*FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE (QUOTE DATED 06-14-2023)*	Bronx Property Management	MELROSESTORERM	BRONX	$4,780.00
STANDARD	2024	APPROVED	2431841	Micro Purchase	BYR INC	MELROSESTORERM_RELAY, OVERLOAD_ REQ# 2007609	Bronx Property Management	MELROSESTORERM	BRONX	$2,990.00
STANDARD	2024	APPROVED	2432484	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MELROSESTORERM_WHEEL, CUTTER_ REQ#2008987	Bronx Property Management	MELROSESTORERM	BRONX	$231.50
STANDARD	2024	APPROVED	2432545	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MELROSESTORERM-plumbing materials-req#2009654	Bronx Property Management	MELROSESTORERM	BRONX	$1,570.50
STANDARD	2024	APPROVED	2434331	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSESTORERM_BLANK, KEY, 6 PIN_ REQ#2001675	Bronx Property Management	MELROSESTORERM	BRONX	$413.92
STANDARD	2024	APPROVED	2434652	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#2018861	Bronx Property Management	MELROSESTORERM	BRONX	$980.00
STANDARD	2024	APPROVED	2434804	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MELROSESTORERM-CONNECTOR, FAUCET, 3/8" COMPRESSION INLET X 1/2" FNPT THRD OUTLET X 20' LG, SS, NICKEL PLATED BRASS NUTS-req#2016532	Bronx Property Management	MELROSESTORERM	BRONX	$326.40
STANDARD	2024	APPROVED	2435711	Micro Purchase	MERCURY PAINT CORP	MELROSESTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2021050	Bronx Property Management	MELROSESTORERM	BRONX	$699.00
STANDARD	2024	APPROVED	2435912	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-plumbing materials-REQ#2022336	Bronx Property Management	MELROSESTORERM	BRONX	$1,500.00
STANDARD	2024	APPROVED	2436047	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MELROSESTORERM-OFFICE SUPPLIES.DRAFTING SUPPLIES-REQ#2018972	Bronx Property Management	MELROSESTORERM	BRONX	$236.95
STANDARD	2024	APPROVED	2436145	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSESTORERM-PLATE, STRIKE, STEEL, US18A FINISH-REQ#2018972	Bronx Property Management	MELROSESTORERM	BRONX	$4,985.00
STANDARD	2024	APPROVED	2436648	Micro Purchase	SUPREME RESELLER'S INC	MELROSESTORERM-GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR-REQ#2026079	Bronx Property Management	MELROSESTORERM	BRONX	$345.00
STANDARD	2024	APPROVED	2436654	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSESTORERM-NUT, CAP, 7/8" HT, METAL, REPLACEMENT, CHROME-REQ#2026079	Bronx Property Management	MELROSESTORERM	BRONX	$1,064.90

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STANDARD	2024	APPROVED	2436666	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MELROSESTORERM-TAPE, HIGH DENSITY, 1/2" X 260", PTFE/TEFLON, WHITE, BLACK SWAN, THREAD SEALANT-REQ#2024626	Bronx Property Management	MELROSESTORERM	BRONX	$244.00
STANDARD	2024	APPROVED	2436696	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MELROSESTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#2023852	Bronx Property Management	MELROSESTORERM	BRONX	$997.50
STANDARD	2024	APPROVED	2436926	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM_GASKET, REFRIGERATOR FREEZER DOOR, WHITE REPLACEMENT_ REQ# 2024842	Bronx Property Management	MELROSESTORERM	BRONX	$6,000.00
STANDARD	2024	APPROVED	2437105	Micro Purchase	SUPREME RESELLER'S INC	MELROSESTORERM_TESTER, DUAL RANGE, 12/1000V, PEN LASER POINTER, INCLUDES VISUAL & AUDIBLE INDICATORS, NON-CONTACT VOLTAGE_ REQ#2026438	Bronx Property Management	MELROSESTORERM	BRONX	$336.00
STANDARD	2024	APPROVED	2437308	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MELROSESTORERM-CARTRIDGE, 8" LG, PLASTIC, ASSEMBLY-REQ#2028343	Bronx Property Management	MELROSESTORERM	BRONX	$2,777.50
STANDARD	2024	APPROVED	2437538	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MELROSESTORERM_FUSE, 20A, 125V, ADAPTER HOLDER, FUSTAT COPPER, 1.94" WD X 13.31" LG X 9.63" HT, TAMPER PROOF, TYPE 7_ REQ#2011675	Bronx Property Management	MELROSESTORERM	BRONX	$1,469.00
STANDARD	2024	APPROVED	2437548	Micro Purchase	WESCO DISTRIBUTION, INC.	MELROSESTORERM_FUSE, 20A, 125V, ADAPTER HOLDER, FUSTAT COPPER, 1.94" WD X 13.31" LG X 9.63" HT, TAMPER PROOF, TYPE 7_ REQ# 2027017	Bronx Property Management	MELROSESTORERM	BRONX	$734.50
STANDARD	2024	APPROVED	2437676	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	MELROSESTORERM_ELECTRICAL.WIRING DEVICES_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 2022337	Bronx Property Management	MELROSESTORERM	BRONX	$2,400.00
STANDARD	2024	APPROVED	2437706	Micro Purchase	WESCO DISTRIBUTION, INC.	MELROSESTORERM_SWITCH, COMBINATION GFCI, 125V 15A 2P, RECEPTACLE, IVORY, SELF-TESTING, 3-WIRE, NEMA 5-15R, WITH DECORA PLUS SCREWLESS WALLPLATE_ REQ#2022336	Bronx Property Management	MELROSESTORERM	BRONX	$2,200.00
STANDARD	2024	APPROVED	2437920	Micro Purchase	ePAUL DYNAMICS, INC	MELROSESTORERM-WOOL, STEEL, 2-3/8" WD X 3-3/4" LG, GR FINE, INDUSTRIAL GR, 0 GRIT-REQ#2026438	Bronx Property Management	MELROSESTORERM	BRONX	$178.80
STANDARD	2024	APPROVED	2438568	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MELROSESTORERM_LABELER, PC-CONNECTABLE, QWERTY KEYBOARD, INCLUDES TZE STARTER TAPE, USB CABLE, & AC POWER ADAPTER_ REQ# 2022337	Bronx Property Management	MELROSESTORERM	BRONX	$440.26
STANDARD	2024	APPROVED	2439307	Micro Purchase	PREMIER SUPPLIER NYC INC	MELROSESTORERM_CUTTER, BOLT, 24" OAL, KLIPPER CUT_ REQ# 2027017	Bronx Property Management	MELROSESTORERM	BRONX	$248.00
STANDARD	2024	APPROVED	2439356	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MELROSESTORERM_BLADE SET, SAW, RECIPROCATING, 6", 9" LG, 18, 5, 7/11, 14, 5 TPI, BI-METAL BLADE, 12 PC, SAWZALL EXTRA THICK_ REQ#2026535	Bronx Property Management	MELROSESTORERM	BRONX	$609.00
STANDARD	2024	APPROVED	2439382	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MELROSESTORERM_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK_ REQ# 2027835	Bronx Property Management	MELROSESTORERM	BRONX	$497.00
STANDARD	2024	APPROVED	2439604	Micro Purchase	HOBBY OFFICE CORP	MELROSESTORERM-ADHESIVE, SPRAY, 710/473 ML, SUPER 77, QUICK DRYING-REQ#2038949	Bronx Property Management	MELROSESTORERM	BRONX	$390.00
STANDARD	2024	APPROVED	2439750	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSESTORERM-LOCK, MORTISE SLAM, JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS-REQ#2011675	Bronx Property Management	MELROSESTORERM	BRONX	$3,249.50
STANDARD	2024	APPROVED	2439760	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MELROSESTORERM-LOCK, MORTISE, 2-3/4" BACKSET, WITH US3, 4, OR 10 FINISH, DEADBOLT-REQ#2029088	Bronx Property Management	MELROSESTORERM	BRONX	$1,299.80

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STANDARD	2024	APPROVED	2440012	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MELROSESTORERM-DRAIN, LAVATORY P.O PLUG, #5-REQ#2038949	Bronx Property Management	MELROSESTORERM	BRONX	$159.50
STANDARD	2024	APPROVED	2440622	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM_TOOLS.MISCELLANEOUS_ REQ# 2032778_	Bronx Property Management	MELROSESTORERM	BRONX	$904.75
STANDARD	2024	APPROVED	2440981	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM-ADHESIVE, SPRAY, 710/473 ML, SUPER 77, QUICK DRYING-REQ#2027835	Bronx Property Management	MELROSESTORERM	BRONX	$365.00
STANDARD	2024	APPROVED	2441823	Micro Purchase	INDEPENDENT HARDWARE INC.	MELROSESTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 2042328	Bronx Property Management	MELROSESTORERM	BRONX	$158.50
STANDARD	2024	APPROVED	2441838	Micro Purchase	PREMIER SUPPLIER NYC INC	MELROSESTORERM_ADHESIVE, SPRAY, 710/473 ML, SUPER 77, QUICK DRYING_ REQ# 2041536	Bronx Property Management	MELROSESTORERM	BRONX	$365.00
STANDARD	2024	APPROVED	2442458	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM_KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH_ REQ# 2045072	Bronx Property Management	MELROSESTORERM	BRONX	$2,000.00
STANDARD	2024	APPROVED	2442503	Micro Purchase	ZAYNE SOLUTIONS INC	MELROSESTORERM_TOOLS.SEWER CLEANING TOOLS_ REQ# 2046684	Bronx Property Management	MELROSESTORERM	BRONX	$475.90
STANDARD	2024	APPROVED	2443406	Micro Purchase	ELITE SUPPLIERS INC	MELROSESTORERM-TESTER, DUAL RANGE, 12/1000V, PEN LASER POINTER, INCLUDES VISUAL & AUDIBLE INDICATORS, NON-CONTACT VOLTAGE-REQ#2038949	Bronx Property Management	MELROSESTORERM	BRONX	$225.00
STANDARD	2024	APPROVED	2443800	Micro Purchase	ePAUL DYNAMICS, INC	MELROSESTORERM_PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE_ REQ#2049059	Bronx Property Management	MELROSESTORERM	BRONX	$409.50
STANDARD	2024	APPROVED	2400510	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	MIDDLETOWN PLZ-0302- "Req 1903303	Bronx Property Management	MIDDLETOWN PLZ-0302	BRONX	$2,070.00
STANDARD	2024	APPROVED	2407079	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	MILL BROOK EXT-0433_ DOUGLAS FIR, SELECT STRUCTURAL OR BETTER, D4S, KILN DRIED, 4" X 4" X 12'_ REQ#1909364	Bronx Property Management	MILL BROOK EXT-0433	BRONX	$1,020.00
STANDARD	2024	APPROVED	2401253	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17-Req#1904001	Bronx Property Management	MILL BROOK-0570	BRONX	$777.20
STANDARD	2024	APPROVED	2402534	Micro Purchase	INDER CONSTRUCTION INC	MILL BROOK-0570 REMOVE EXISTING BROKEN 2 STEEL DOOR AND SECURELY AND INSTALL TWO NEW STEEL DOORS "Req 1910922	Bronx Property Management	MILL BROOK-0570	BRONX	$9,905.00
STANDARD	2024	APPROVED	2402582	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-MOP HEAD, WET HEAVY DUTY ALL PURPOSE, WHITE, 16 OZ SIZE, 4 PLY LOOPED COTTON YARN, SIX (6) PER PACKAGE, ULINE MODEL #S-7122W-Req#1907123	Bronx Property Management	MILL BROOK-0570	BRONX	$468.00
STANDARD	2024	APPROVED	2402639	Micro Purchase	RRP NY CONSTRUCTION INC.	MILL BROOK-0570- remove 2 rotten, damaged, falling doors and provide and install doors "Req 1910579	Bronx Property Management	MILL BROOK-0570	BRONX	$9,813.00
STANDARD	2024	APPROVED	2403379	Micro Purchase	CAUTION FIRE PREVENTION LLC	MILL BROOK-0570 provide Portable fire Extinguishers and Decals"Req 1914022	Bronx Property Management	MILL BROOK-0570	BRONX	$4,776.51
STANDARD	2024	APPROVED	2403412	Micro Purchase	EAST INSIGHT LLC	MILL BROOK-0570- Removal all old insulation from pipe and install new insulation around pipe in compactor room "Req 1913638"Req 1913638	Bronx Property Management	MILL BROOK-0570	BRONX	$6,000.00
STANDARD	2024	APPROVED	2403527	Micro Purchase	INDER CONSTRUCTION INC	MILL BROOK-0570- Install new Roll Down gate at Building #3 for Security purposes "Req 1914433	Bronx Property Management	MILL BROOK-0570	BRONX	$9,970.00

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STANDARD	2024	APPROVED	2403546	Micro Purchase	RRP NY CONSTRUCTION INC.	MILL BROOK-0570- Repair slop sink doors locks throughout bulding cylinders, hinges and door knobs "Req 1914431	Bronx Property Management	MILL BROOK-0570	BRONX	$9,896.00
STANDARD	2024	APPROVED	2403805	Micro Purchase	ABM CONSTRUCTION USA INC	MILL BROOK-0570- Repair Basement Drain Covers building 1-10 and removal debris "Req 1914108	Bronx Property Management	MILL BROOK-0570	BRONX	$9,840.00
STANDARD	2024	APPROVED	2403807	Micro Purchase	ABM CONSTRUCTION USA INC	MILL BROOK-0570- Provide Door illuminated glow in the dark Fire Decals for fire warning stickers all buildings"Req 1914076	Bronx Property Management	MILL BROOK-0570	BRONX	$9,923.00
STANDARD	2024	APPROVED	2404027	Micro Purchase	MERCURY PAINT CORP	MILL BROOK-0570-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON-Req#1913021	Bronx Property Management	MILL BROOK-0570	BRONX	$2,490.40
STANDARD	2024	APPROVED	2404182	Micro Purchase	SWARAN CONSTRUCTION CORP	MILL BROOK-0570- will replace ,repair iron rod fence also clean all work related debris "Req 1916345	Bronx Property Management	MILL BROOK-0570	BRONX	$2,313.84
STANDARD	2024	APPROVED	2405066	Micro Purchase	ABM CONSTRUCTION USA INC	MILL BROOK-0570**REPAIR BASEMENT DRAIN COVERS**REQ#1908328	Bronx Property Management	MILL BROOK-0570	BRONX	$9,840.00
STANDARD	2024	APPROVED	2405069	Micro Purchase	TROOLIE CONSTRUCTION INC.	MILL BROOK-0570**remove and dispose.2 damaged broken diamond plate steel doors with frame and hardware**REQ#1910641	Bronx Property Management	MILL BROOK-0570	BRONX	$9,808.00
STANDARD	2024	APPROVED	2405224	Micro Purchase	HILTI, INC.	MILL BROOK-0570-ANCHOR, METAL ANCHOR HIT HMH, 1/4" X 2", CARBON STEEL, ROUNDED HEAD (100) PER BOX, HILTI # 45453-Req#1908214	Bronx Property Management	MILL BROOK-0570	BRONX	$172.52
STANDARD	2024	APPROVED	2405338	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2-Req#1911721	Bronx Property Management	MILL BROOK-0570	BRONX	$282.55
STANDARD	2024	APPROVED	2405376	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-Nailer,Brad strips, Planer Kit-Req#1909375	Bronx Property Management	MILL BROOK-0570	BRONX	$779.01
STANDARD	2024	APPROVED	2405506	Micro Purchase	HILTI, INC.	MILL BROOK-0570-BLADE, RECIPROCATING SAW BLADES, WD 6”; 6 TEETH PER INCH (TPI); PACKED 35 PER BOX, HILTI # 2222125-Req#1911291	Bronx Property Management	MILL BROOK-0570	BRONX	$137.00
STANDARD	2024	APPROVED	2405824	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2-Req#1910841	Bronx Property Management	MILL BROOK-0570	BRONX	$282.55
STANDARD	2024	APPROVED	2405852	Micro Purchase	ADMIRAL CONSERVATION SERVICES II INC	MILL BROOK-0570- LEAK DETECTION SURVEY "REq 1921979	Bronx Property Management	MILL BROOK-0570	BRONX	$2,750.00
STANDARD	2024	APPROVED	2406685	Micro Purchase	SUPREME RESELLER'S INC	MILL BROOK-0570_CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" - SCOTWOOD INDUSTRIES EXCEL 50_ REQ 1907525	Bronx Property Management	MILL BROOK-0570	BRONX	$9,178.00
STANDARD	2024	APPROVED	2406726	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER-Req#1911721	Bronx Property Management	MILL BROOK-0570	BRONX	$117.00

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STANDARD	2024	APPROVED	2407806	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILL BROOK-0570-NIPPLES, 9-PIECE GALVANIZED STEEL NIPPLE SET, 2", LENGTHS CLOSE TO 6" (127598)-Req#1921575	Bronx Property Management	MILL BROOK-0570	BRONX	$357.00
STANDARD	2024	APPROVED	2408801	Micro Purchase	CITY LUMBER INC.	MILL BROOK-0570 PLASTERING TRADE.PLASTERING MATERIALS "Req 1903097	Bronx Property Management	MILL BROOK-0570	BRONX	$5,805.00
STANDARD	2024	APPROVED	2410196	Micro Purchase	CITY LUMBER INC.	MILL BROOK-0570-LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE. SEE ATTACHED SPECIFICATION-Req#1904071	Bronx Property Management	MILL BROOK-0570	BRONX	$5,805.00
STANDARD	2024	APPROVED	2411010	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MILL BROOK-0570-textile materials-Req#1931248	Bronx Property Management	MILL BROOK-0570	BRONX	$102.00
STANDARD	2024	APPROVED	2412362	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-Req#1911291-PO#2412362-TOOLS.ELECTRICAL POWERED-MACHINERY.MACHINE TOOLS - METAL, WOODWORKING & PAR	Bronx Property Management	MILL BROOK-0570	BRONX	$140.40
STANDARD	2024	APPROVED	2415520	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-BLADE, CIRCULAR SAW BLADE, 10" DIAMETER, 60 TEETH, 0.125" CUT WIDTH, 5/8" ARBOR SIZE, 4,000 RPM, CARBIDE TIP MATERIAL, USE WITH TABLE SAW, SAWSTOP MFR PART #CB104184 (GRAINGER #46AC85)-REQ#1909316	Bronx Property Management	MILL BROOK-0570	BRONX	$220.11
STANDARD	2024	APPROVED	2415559	Micro Purchase	SUPREME RESELLER'S INC	MILL BROOK-0570- MACHINERY.MACHINE TOOLS - METAL, WOODWORKING & PAR "Req 1938710	Bronx Property Management	MILL BROOK-0570	BRONX	$289.00
STANDARD	2024	APPROVED	2415569	Micro Purchase	AMITY VACUUM, INC.	MILL BROOK-0570- MACHINERY.MOWERS "Req 1931396	Bronx Property Management	MILL BROOK-0570	BRONX	$980.00
STANDARD	2024	APPROVED	2417471	Micro Purchase	AV BUILDERS INC	MILL BROOK-0570-to provide material and labor to repair vacuum tank in the boiler room-REQ#1958482	Bronx Property Management	MILL BROOK-0570	BRONX	$7,685.95
STANDARD	2024	APPROVED	2418435	Micro Purchase	PREMIER SUPPLIER NYC INC	MILL BROOK-0570_PROTECTOR, HEARING, EAR PLUGS, FOAM, DISPOSABLE WITH O CORD, NOISE REDUCTION -29DB_ REQ# 1960236	Bronx Property Management	MILL BROOK-0570	BRONX	$209.00
STANDARD	2024	APPROVED	2418834	Micro Purchase	ELITE SUPPLIERS INC	MILL BROOK-0570_ ARBOR, Bosch 5/16 In. Arbor Slotting Cutters (126125)_ REQ# 1921749	Bronx Property Management	MILL BROOK-0570	BRONX	$140.00
STANDARD	2024	APPROVED	2419240	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MILL BROOK-0570_FUNNEL, 1 QUART CAPACITY, GALVANIZED STEEL, WITH 12" EXTENSION, TAPERED TIP & SCREEN FILTER, PLEWS #75-007 OR GRAINGER #4F391_ REQ 1897271	Bronx Property Management	MILL BROOK-0570	BRONX	$112.50
STANDARD	2024	APPROVED	2423341	Micro Purchase	AUKEE TRADING CORPORATION	MILL BROOK-0570 - (BRONX) - BOLT, U, 5/16" DIA - BASE, STEEL HDG - RUNNER, CEILING - CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING - REQ 1967822 - Q 1645 - CHAMPAGNE, LARRY - Iveagh, Paul	Bronx Property Management	MILL BROOK-0570	BRONX	$4,141.20
STANDARD	2024	APPROVED	2423819	Micro Purchase	ELITE SUPPLIERS INC	MILL BROOK-0570_PLATE, U-BOLT, 1-3/8" LG, LOW CARBON STEEL, ZINC PLATED_ REQ# 1967822	Bronx Property Management	MILL BROOK-0570	BRONX	$255.00
STANDARD	2024	APPROVED	2425073	Micro Purchase	ELITE SUPPLIERS INC	MILL BROOK-0570_NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX_ REQ#1921575	Bronx Property Management	MILL BROOK-0570	BRONX	$1,230.00
STANDARD	2024	APPROVED	2425500	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	MILL BROOK-0570_PLASTERING TRADE.PLASTERING MATERIALS_ REQ#1985625	Bronx Property Management	MILL BROOK-0570	BRONX	$1,994.00

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STANDARD	2024	APPROVED	2426662	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	MILL BROOK-0570_TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641_ REQ# 1987984	Bronx Property Management	MILL BROOK-0570	BRONX	$1,029.00
STANDARD	2024	APPROVED	2426835	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MILL BROOK-0570-SHIRT, XXXX-LARGE, NAVY BLUE, LONG SLEEVE FLAME RETARDANT FIN-REQ#1980989	Bronx Property Management	MILL BROOK-0570	BRONX	$272.00
STANDARD	2024	APPROVED	2428295	Micro Purchase	STRAWTOWN REPAIRS, LLC	MILL BROOK-0570 MAILBOX REPAIRS AT MILLBROOK HOUSES "Req 1996205	Bronx Property Management	MILL BROOK-0570	BRONX	$955.00
STANDARD	2024	APPROVED	2428304	Micro Purchase	HARIJOT CONSTRUCTION CORP	MILL BROOK-0570- install roll down gate at530 east 137 st. "Req 1996171	Bronx Property Management	MILL BROOK-0570	BRONX	$4,795.00
STANDARD	2024	APPROVED	2429005	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILL BROOK-0570_GENERATOR, ELECTRIC, 5500W, 120/240V, 20/30A, PORTABLE, WITH WHEEL, (4) RECEPTACLES, (1) LOCKING PLUG TYPE_ REQ# 1990583	Bronx Property Management	MILL BROOK-0570	BRONX	$815.00
STANDARD	2024	APPROVED	2429485	Micro Purchase	HEATING & BURNER SUPPLY, INC.	MILL BROOK-0570_Mill Brook ASCO vent gas valve needed_ REQ# 2000314	Bronx Property Management	MILL BROOK-0570	BRONX	$1,010.00
STANDARD	2024	APPROVED	2429994	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570_TRIMMER, SHEARS HEDGE, 1" MAX CUTTING DIA X 20" BAR LG, DOUBLE-SIDED, _ TIMMER SHEARES_ REQ# 1971769	Bronx Property Management	MILL BROOK-0570	BRONX	$748.50
STANDARD	2024	APPROVED	2431020	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MILL BROOK-0570_SUPPLY AND DELIVER (1) NEW BLOWER MOTOR _ REQ# 2004404	Bronx Property Management	MILL BROOK-0570	BRONX	$1,266.60
STANDARD	2024	APPROVED	2431156	Micro Purchase	HARIJOT CONSTRUCTION CORP	MILL BROOK-0570replace roll down gate and diamond"Req 2007180	Bronx Property Management	MILL BROOK-0570	BRONX	$4,455.00
STANDARD	2024	APPROVED	2431425	Micro Purchase	HOBBY OFFICE CORP	MILL BROOK-0570-Office supplies-REQ#2005308	Bronx Property Management	MILL BROOK-0570	BRONX	$1,024.06
STANDARD	2024	APPROVED	2431462	Micro Purchase	STRAWTOWN REPAIRS, LLC	MILL BROOK-0570- Mailbox door replacement"Req 2007704	Bronx Property Management	MILL BROOK-0570	BRONX	$1,421.00
STANDARD	2024	APPROVED	2431537	Micro Purchase	HSP CONSTRUCTION INC	MILL BROOK-0570 Replace 3 Exhaust fans in plaster shop "Req 2005868	Bronx Property Management	MILL BROOK-0570	BRONX	$9,597.68
STANDARD	2024	APPROVED	2431921	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-TOOLS.ELECTRICIANS-REQ#1993641	Bronx Property Management	MILL BROOK-0570	BRONX	$9,990.38
STANDARD	2024	APPROVED	2432021	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MILL BROOK-0570_CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED_ REQ#2005620	Bronx Property Management	MILL BROOK-0570	BRONX	$1,321.80
STANDARD	2024	APPROVED	2432124	Micro Purchase	AUKEE TRADING CORPORATION	MILL BROOK-0570-POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR-REQ#2001835	Bronx Property Management	MILL BROOK-0570	BRONX	$1,053.00
STANDARD	2024	APPROVED	2433308	Micro Purchase	ePAUL DYNAMICS, INC	MILL BROOK-0570_BACK PACK BLOWER, 2-STROKE, CYCLE ENGINE, 3.1 CU.IN., 50.2 CC, 2.3 HP, X-TORQ® ENGINE BRAND, GAS-POWERED, HUSQVARNA MODEL 350BT_ REQ#2000136	Bronx Property Management	MILL BROOK-0570	BRONX	$1,596.85
STANDARD	2024	APPROVED	2433311	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILL BROOK-0570-plumbing materials-REQ#2012881	Bronx Property Management	MILL BROOK-0570	BRONX	$2,235.62
STANDARD	2024	APPROVED	2433315	Micro Purchase	PREMIER SUPPLIER NYC INC	MILL BROOK-0570_KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25_ REQ# 2005655	Bronx Property Management	MILL BROOK-0570	BRONX	$1,500.00

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STANDARD	2024	APPROVED	2433317	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK-0570-Washer,helmet,chain-REQ#2005620	Bronx Property Management	MILL BROOK-0570	BRONX	$1,200.16
STANDARD	2024	APPROVED	2433459	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILL BROOK-0570_HINGE, CAM ACTION_ REQ# 2011244	Bronx Property Management	MILL BROOK-0570	BRONX	$450.00
STANDARD	2024	APPROVED	2434224	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MILL BROOK-0570-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#2016950	Bronx Property Management	MILL BROOK-0570	BRONX	$817.54
STANDARD	2024	APPROVED	2434319	Micro Purchase	HOBBY OFFICE CORP	MILL BROOK-0570-Office Supplies-REQ#2015080	Bronx Property Management	MILL BROOK-0570	BRONX	$369.96
STANDARD	2024	APPROVED	2434903	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILL BROOK-0570-PREVENTER, BLOWOUT, REDUCED PRESSURE ZONE BACKFLOW, 6" WD X 17-7/8" LG, 1-1/2" IPS, 175 PSI, VALVE, LEAD FREE, PREVENTOR-REQ#2016950	Bronx Property Management	MILL BROOK-0570	BRONX	$845.00
STANDARD	2024	APPROVED	2435354	Micro Purchase	ePAUL DYNAMICS, INC	MILL BROOK-0570-CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON-req#2015444	Bronx Property Management	MILL BROOK-0570	BRONX	$232.60
STANDARD	2024	APPROVED	2435628	Micro Purchase	UNITED SUPPLY CORP.	MILL BROOK-0570-SEAT SOFA-REQ#2015659	Bronx Property Management	MILL BROOK-0570	BRONX	$7,125.22
STANDARD	2024	APPROVED	2435727	Micro Purchase	GAA CONSTRUCTION INC	MILL BROOK-0570 REPAIR OF LOBBY DOOR AT 169 CYPRESS AVE WO # 130089150 "Req 2023274	Bronx Property Management	MILL BROOK-0570	BRONX	$4,850.00
STANDARD	2024	APPROVED	2436182	Micro Purchase	HOBBY OFFICE CORP	MILL BROOK-0570-CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"-REQ#2019867	Bronx Property Management	MILL BROOK-0570	BRONX	$6,590.00
STANDARD	2024	APPROVED	2437300	Micro Purchase	ePAUL DYNAMICS, INC	MILL BROOK-0570-STATION, EYE WASH, WITH WALL MOUNTED CHROME PLATED VALVE, FLAG-PUSH HANDLE, SS DUST COVER, IDENTIFICATION SIGN & INSPECTION TAG-REQ#2022120	Bronx Property Management	MILL BROOK-0570	BRONX	$1,108.56
STANDARD	2024	APPROVED	2437545	Micro Purchase	W.W. GRAINGER INC.	MILL BROOK - ELECTRIC MATERIALS FOR QUOTE 2059011436 **REQ 2021740**	Bronx Property Management	MILL BROOK-0570	BRONX	$3,642.08
STANDARD	2024	APPROVED	2437583	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MILL BROOK-0570-Textiles-Coveralls-REQ#2026486	Bronx Property Management	MILL BROOK-0570	BRONX	$342.00
STANDARD	2024	APPROVED	2439358	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MILL BROOK-0570_TOOLS.ELECTRICAL POWERED_ REQ# 2018831	Bronx Property Management	MILL BROOK-0570	BRONX	$894.50
STANDARD	2024	APPROVED	2439364	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MILL BROOK-0570_CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER_ REQ# 2018841	Bronx Property Management	MILL BROOK-0570	BRONX	$1,777.50
STANDARD	2024	APPROVED	2439989	Micro Purchase	ELITE SUPPLIERS INC	MILL BROOK-0570-CABINET, FILE, LATERAL, 2 DRAWER-REQ#2033310	Bronx Property Management	MILL BROOK-0570	BRONX	$290.00
STANDARD	2024	APPROVED	2440091	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MILL BROOK-0570-SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL-REQ#2037624	Bronx Property Management	MILL BROOK-0570	BRONX	$625.00
STANDARD	2024	APPROVED	2440580	Micro Purchase	PREMIER SUPPLIER NYC INC	MILL BROOK-0570_GUN, HEAT, 120V 11.6A, VARIABLE TEMPERATURE RANGE FROM 100-1040 DEG F, PISTOL GRIP, SURFACE TEMPERATURE CONTROL_ REQ# 2018170	Bronx Property Management	MILL BROOK-0570	BRONX	$390.00
STANDARD	2024	APPROVED	2440821	Micro Purchase	ELITE SUPPLIERS INC	MILL BROOK-0570-KIT, FIRST AID-REQ#2037882	Bronx Property Management	MILL BROOK-0570	BRONX	$1,020.00

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STANDARD	2024	APPROVED	2441660	Micro Purchase	SHARDA PAPER INC	MILL BROOK-0570_PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT_ REQ#2043004	Bronx Property Management	MILL BROOK-0570	BRONX	$520.00
STANDARD	2024	APPROVED	2442528	Micro Purchase	MNJ WORKS, INC.	MILL BROOK-0570_SAW 12", DEWALT 12" DOUBLE BEVEL SLIDING COMPOUND MITER SAW, 15 AMP, 3,800 RPM MOTOR (531622)_ REQ# 2003368	Bronx Property Management	MILL BROOK-0570	BRONX	$798.00
STANDARD	2024	APPROVED	2443431	Micro Purchase	SHARDA PAPER INC	MILL BROOK-0570-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT"REQ 2044991	Bronx Property Management	MILL BROOK-0570	BRONX	$260.00
STANDARD	2024	APPROVED	2400571	Micro Purchase	INDEPENDENT HARDWARE INC.	MILLBROOKSTORERM_CYLINDER, MORTISE, 1-1/4" LENGTH, KEYED DIFFERENT, FOR APARTMENT DOOR, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER, APR*USA #CL96-901-KD-08_ REQ#1903455	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,710.00
STANDARD	2024	APPROVED	2400882	Micro Purchase	SUPREME RESELLER'S INC	MILLBROOKSTORERM_CORN BULB, LED 54W, CCT: 5000k +500, VOLTAGE: 100-277V AC, WITH E39 BASE, LIGHTING ENTERPRISES, LCC # LLE-FRS-054_ REQ#	Bronx Property Management	MILLBROOKSTORERM	BRONX	$880.00
STANDARD	2024	APPROVED	2400904	Micro Purchase	SUPREME RESELLER'S INC	MILLBROOKSTORERM_CAP, Brass Hose End Cap, Package Of 10 (749478)- REQ#1903254	Bronx Property Management	MILLBROOKSTORERM	BRONX	$880.00
STANDARD	2024	APPROVED	2401407	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	MILLBROOKSTORERM_ BALANCE, 20", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER-1910_ REQ# 1903441	Bronx Property Management	MILLBROOKSTORERM	BRONX	$830.00
STANDARD	2024	APPROVED	2402541	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MILLBROOKSTORERM-Plumbing Material-Req#1909922	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,770.00
STANDARD	2024	APPROVED	2403561	Micro Purchase	ELITE SUPPLIERS INC	MILLBROOKSTORERM_COUPLING, HI-TORQ 125, Coupling, 3", No-Hub, High Torque 125 (641058)_ REQ#1908965	Bronx Property Management	MILLBROOKSTORERM	BRONX	$2,319.12
STANDARD	2024	APPROVED	2404473	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOKSTORERM-TRAP, E TYPE, 1-1/2" X 1-1/2", LA TRAP LESS CLEAN-OUT, CAST BRRASS, MATCO-NORCA #TRAP-E-Req#1904194	Bronx Property Management	MILLBROOKSTORERM	BRONX	$479.76
STANDARD	2024	APPROVED	2404711	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOKSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1907294	Bronx Property Management	MILLBROOKSTORERM	BRONX	$5,699.00
STANDARD	2024	APPROVED	2406694	Micro Purchase	W.W. GRAINGER INC.	MILLBROOKSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-Req#1907001	Bronx Property Management	MILLBROOKSTORERM	BRONX	$435.50
STANDARD	2024	APPROVED	2406810	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MILLBROOKSTORERM-BALANCE, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835,STAMPED NUMBER 2240-22D-Req#1906981	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,120.00
STANDARD	2024	APPROVED	2406836	Micro Purchase	BYR INC	MILLBROOKSTORERM_ PLIERS, NEEDLE NOSE, 6-5/8" LENGTH, SERRATED GRIP SURFACE, 2" JAW OPENING, WITH SIDE CUTTER & DIPPED YELLOW HANDLE, KLIEN #D203-6, GRAINGER #4A842, OR EQUAL_ REQ# 1924264	Bronx Property Management	MILLBROOKSTORERM	BRONX	$236.00

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STANDARD	2024	APPROVED	2406890	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	MILLBROOKSTORERM-KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:- Req#1923971	Bronx Property Management	MILLBROOKSTORERM	BRONX	$8,250.00
STANDARD	2024	APPROVED	2406965	Micro Purchase	W.W. GRAINGER INC.	MILLBROOKSTORERM-Hardware-Screws-Req#1915588	Bronx Property Management	MILLBROOKSTORERM	BRONX	$684.20
STANDARD	2024	APPROVED	2406968	Micro Purchase	W.W. GRAINGER INC.	MILLBROOKSTORERM-SCREW #10 X 2-1/2 , WOOD FLAT HD, SLOTTED, BRASS, 100/BX-Req#1907673	Bronx Property Management	MILLBROOKSTORERM	BRONX	$177.04
STANDARD	2024	APPROVED	2407599	Micro Purchase	KLEARVIEW APPLIANCE CORP	MILLBROOKSTORERM_MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ REQ# 1922013	Bronx Property Management	MILLBROOKSTORERM	BRONX	$3,780.00
STANDARD	2024	APPROVED	2407663	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MILLBROOKSTORERM_SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)_ REQ#1907001	Bronx Property Management	MILLBROOKSTORERM	BRONX	$190.00
STANDARD	2024	APPROVED	2407683	Micro Purchase	SUPREME RESELLER'S INC	MILLBROOKSTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ#1922023	Bronx Property Management	MILLBROOKSTORERM	BRONX	$9,899.00
STANDARD	2024	APPROVED	2407852	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MILLBROOKSTORERM_SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)_ REQ#1903453	Bronx Property Management	MILLBROOKSTORERM	BRONX	$105.00
STANDARD	2024	APPROVED	2407859	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	MILLBROOKSTORERM-KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:- Req#1923015	Bronx Property Management	MILLBROOKSTORERM	BRONX	$330.00
STANDARD	2024	APPROVED	2407886	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOKSTORERM-PLUG, BRASS DRAIN ASSEMBLY, 1-1/4" PIPE DIAMETER DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LENGTH DRAIN, 20 GAUGE, INCLUDES LOCKNUT AND RUBBER STOPPER WITH CHAIN, GRAINGER #447P12-Req#1923015	Bronx Property Management	MILLBROOKSTORERM	BRONX	$264.00
STANDARD	2024	APPROVED	2407948	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM-LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS, OLD #467, SEGAL #TSS #367-Req#1912639	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,319.76
STANDARD	2024	APPROVED	2407951	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM-LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS, OLD #467, SEGAL #TSS #367-REQ#1909833	Bronx Property Management	MILLBROOKSTORERM	BRONX	$659.88
STANDARD	2024	APPROVED	2409678	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOKSTORERM-WRENCH BONNET, HEAVY DUTY, OPEN END HEAD STYLE, RED COLOR, BONNET SOCKET BRAND PART #R10000-Req#1932626	Bronx Property Management	MILLBROOKSTORERM	BRONX	$650.00
STANDARD	2024	APPROVED	2410313	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MILLBROOKSTORERM_ LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706)_ REQ#1911918	Bronx Property Management	MILLBROOKSTORERM	BRONX	$814.80
STANDARD	2024	APPROVED	2411428	Micro Purchase	AMSTERDAM FIXTURE CORP.	MILLBROOKSTORERM-END, FOR HALLWAY FIXTURE 5017 DIFFUSER, (2) PER SET, WHITE, AMSTERDAM #5017-2X17VP-Req#1934131	Bronx Property Management	MILLBROOKSTORERM	BRONX	$192.00
STANDARD	2024	APPROVED	2411805	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM_ EXTRACTOR PIPE, 1-1/2,RIDGID #35630_ REQ#1929837	Bronx Property Management	MILLBROOKSTORERM	BRONX	$251.52
STANDARD	2024	APPROVED	2412145	Micro Purchase	ELITE SUPPLIERS INC	MILLBROOKSTORERM_ PLIERS, TONGUE & GROOVE, STRAIGHT JAW, 2-1/4" OPENING,GRAINGER #4CR41_ REQ#1935013	Bronx Property Management	MILLBROOKSTORERM	BRONX	$149.94

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STANDARD	2024	APPROVED	2412328	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MILLBROOKSTORERM-NIPPLES, 9-PIECE GALVANIZED STEEL NIPPLE SET, 2", LENGTHS CLOSE TO 6" (127598)-REQ#	Bronx Property Management	MILLBROOKSTORERM	BRONX	$600.00
STANDARD	2024	APPROVED	2412846	Micro Purchase	BYR INC	MILLBROOKSTORERM_ WHEEL, 4 1/2" TYPE, 1 ALUMINUM OXIDE ABRASIVE CUT-OFF WHEEL, 7/8 ARBOR, 0.045 THICK, 13,300 MAX RPM._ REQ#1940207	Bronx Property Management	MILLBROOKSTORERM	BRONX	$250.00
STANDARD	2024	APPROVED	2412874	Micro Purchase	SUPREME RESELLER'S INC	MILLBROOKSTORERM_ IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ#1940310	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,224.00
STANDARD	2024	APPROVED	2413059	Micro Purchase	PREMIER SUPPLIER NYC INC	MILLBROOKSTORERM_ MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ REQ#1940378	Bronx Property Management	MILLBROOKSTORERM	BRONX	$2,352.00
STANDARD	2024	APPROVED	2413189	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	MILLBROOKSTORERM GROUNDS MAINTENANCE.HOSE AND FITTINGS "Req 1917831	Bronx Property Management	MILLBROOKSTORERM	BRONX	$566.40
STANDARD	2024	APPROVED	2413369	Micro Purchase	TSG PLUMBING, LLC	MILLBROOKSTORERM ** DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK ** REQ# 1936429	Bronx Property Management	MILLBROOKSTORERM	BRONX	$7,740.00
STANDARD	2024	APPROVED	2413632	Micro Purchase	ELITE SUPPLIERS INC	MILLBROOKSTORERM_ COVER, SQUARE, FOR ELECTRICAL BOX, GALVANIZED ZINC WITH ANGLE MOUNTED SLOTS,Galvanized Zinc Square Cover - Fits 4-1/8 (110166)_ REQ# 1920155	Bronx Property Management	MILLBROOKSTORERM	BRONX	$179.64
STANDARD	2024	APPROVED	2414050	Micro Purchase	TSG PLUMBING, LLC	MILLBROOKSTORERM-SINKS-REQ#1944861	Bronx Property Management	MILLBROOKSTORERM	BRONX	$7,740.00
STANDARD	2024	APPROVED	2414244	Micro Purchase	PREMIER SUPPLIER NYC INC	MILLBROOKSTORERM_ LATCH GATE, MALLEABLE, INDUSTRIAL LOCKING DEVICE_ REQ 1907416	Bronx Property Management	MILLBROOKSTORERM	BRONX	$2,994.00
STANDARD	2024	APPROVED	2414916	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM-PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3-REQ#1947002	Bronx Property Management	MILLBROOKSTORERM	BRONX	$574.40
STANDARD	2024	APPROVED	2414991	Micro Purchase	INDEPENDENT HARDWARE INC.	MILLBROOKSTORERM HARDWARE.HARDWARE - DOOR 'Req 1947418	Bronx Property Management	MILLBROOKSTORERM	BRONX	$3,830.40
STANDARD	2024	APPROVED	2415264	Micro Purchase	TSG PLUMBING, LLC	MILLBROOKSTORERM PLUMBING AND HEATING.FIXTURES "Req 1943717	Bronx Property Management	MILLBROOKSTORERM	BRONX	$3,870.00
STANDARD	2024	APPROVED	2415333	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	MILLBROOKSTORERM_ WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON, BRYANT #RCW2W_REQ 1947248	Bronx Property Management	MILLBROOKSTORERM	BRONX	$198.00
STANDARD	2024	APPROVED	2415922	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM_TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP_ REQ# 1951911	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,019.88
STANDARD	2024	APPROVED	2416167	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILL BROOK-0570_SCREW, 1/4" X 2-1/4", HEX WASHER CONCRETE, BLUE STEEL, (100) PER BOX, TAPCON #3157407 OR GRAINGER #4AK88_ REQ # 1949864	Bronx Property Management	MILLBROOKSTORERM	BRONX	$374.90
STANDARD	2024	APPROVED	2416651	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	MILLBROOKSTORERM-KEY, CUT MEDECO KEYS FOR NYCHA-REQ#1949139	Bronx Property Management	MILLBROOKSTORERM	BRONX	$6,600.00
STANDARD	2024	APPROVED	2417091	Micro Purchase	PREMIER SUPPLIER NYC INC	MILLBROOKSTORERM_SCREWDRIVER, MULTI-BIT SET, STANDARD & MINI 4-IN-1,ENDERES #2160 OR GRAINGER #1CLP3_ REQ# 1943717	Bronx Property Management	MILLBROOKSTORERM	BRONX	$315.00

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STANDARD	2024	APPROVED	2417669	Micro Purchase	SUPREME RESELLER'S INC	MILLBROOKSTORERM_ANCHOR, TOGGLE BOLT, 1/4" DIA, 2" LG, MUSHROOM HEAD, ZAMAC ALLOY/CARBON STEEL_ REQ# 1958839	Bronx Property Management	MILLBROOKSTORERM	BRONX	$156.00
STANDARD	2024	APPROVED	2418420	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM-plumbing materials-req#1963378	Bronx Property Management	MILLBROOKSTORERM	BRONX	$2,759.52
STANDARD	2024	APPROVED	2419500	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MILLBROOKSTORERM_ TRAP, 2" X 1-1/2", P, CAST BRASS, WITH CLEANOUT, PACKED (25) PER BOX_ REQ# 1929731	Bronx Property Management	MILLBROOKSTORERM	BRONX	$924.72
STANDARD	2024	APPROVED	2420274	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MILLBROOKSTORERM_FFICE EQUIPT & FURNITURE.FURNITURE & RELATED EQUIPMENT - OTHER_ req# 1961392	Bronx Property Management	MILLBROOKSTORERM	BRONX	$2,206.32
STANDARD	2024	APPROVED	2421127	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MILLBROOKSTORERM-Electrical Supplies-Req#1969762	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,175.00
STANDARD	2024	APPROVED	2423662	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOK-TK104306501T Utility Sink E. L. Mustee Polypropylene 34 in Overall Ht 24 in Overall Lg 13 in Bowl Dp-REQ#1979070	Bronx Property Management	MILLBROOKSTORERM	BRONX	$690.00
STANDARD	2024	APPROVED	2424586	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MILLBROOKSTORERM_TOOLS.MISCELLANEOUS _TOOLS.ELECTRICAL POWERED_ req# 1967827	Bronx Property Management	MILLBROOKSTORERM	BRONX	$470.20
STANDARD	2024	APPROVED	2424810	Micro Purchase	ELITE SUPPLIERS INC	MILLBROOKSTORERM_BOARD, BULLETIN, 48" WD, ALUM FR CORK, 36" HT, NATURAL COLOR_ REQ# 1982024	Bronx Property Management	MILLBROOKSTORERM	BRONX	$164.00
STANDARD	2024	APPROVED	2425069	Micro Purchase	W.W. GRAINGER INC.	MILLBROOKSTORERM_ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN_ REQ# 1978491	Bronx Property Management	MILLBROOKSTORERM	BRONX	$607.68
STANDARD	2024	APPROVED	2425567	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOKSTORERM-TRAP, 1-1/2" X 1-1/2", CAST BRASS, TYPE-E, LA TRAP LESS CLEAN-OUT-REQ#1978681	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,020.00
STANDARD	2024	APPROVED	2426656	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MILLBROOKSTORERM_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 1983866	Bronx Property Management	MILLBROOKSTORERM	BRONX	$275.00
STANDARD	2024	APPROVED	2427037	Micro Purchase	BOMARK INSTRUMENTS INC.	MILLBROOKSTORERM_DETECTOR, LEAK, MULTI-GAS, 4-GAS LEL/02/CO/H2S, WITH ALKALINE BATTERIES, WRIST STRAP, PROBE, 10' HOSE & RUBBER BOOT_ REQ# 1968468	Bronx Property Management	MILLBROOKSTORERM	BRONX	$995.00
STANDARD	2024	APPROVED	2428999	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM_OUTLET, GROUNDING, PIGTAIL TYPE_ REQ# 1989153	Bronx Property Management	MILLBROOKSTORERM	BRONX	$129.00
STANDARD	2024	APPROVED	2431014	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOKSTORERM-TRAP, 1-1/2" X 1-1/2", CAST BRASS, TYPE-E, LA TRAP LESS CLEAN-OUT-REQ#1999969	Bronx Property Management	MILLBROOKSTORERM	BRONX	$765.00
STANDARD	2024	APPROVED	2431113	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOKSTORERM-VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504-REQ#2004932	Bronx Property Management	MILLBROOKSTORERM	BRONX	$237.60

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STANDARD	2024	APPROVED	2433631	Micro Purchase	W.W. GRAINGER INC.	MILLBROOKSTORERM_WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW_ REQ# 2011162	Bronx Property Management	MILLBROOKSTORERM	BRONX	$119.00
STANDARD	2024	APPROVED	2433641	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM_KIT, CLEANING TOOLS & CABLE, FOR MODEL J, ELECTRIC EEL #J-K_ REQ# 1908965	Bronx Property Management	MILLBROOKSTORERM	BRONX	$995.00
STANDARD	2024	APPROVED	2433681	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM_PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT_ REQ# 2011373	Bronx Property Management	MILLBROOKSTORERM	BRONX	$299.00
STANDARD	2024	APPROVED	2435197	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MILLBROOKSTORERM_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 2019027	Bronx Property Management	MILLBROOKSTORERM	BRONX	$433.84
STANDARD	2024	APPROVED	2435893	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOKSTORERM-ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN-REQ#2020721	Bronx Property Management	MILLBROOKSTORERM	BRONX	$745.92
STANDARD	2024	APPROVED	2436433	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM_CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC_ REQ#1908388	Bronx Property Management	MILLBROOKSTORERM	BRONX	$3,350.00
STANDARD	2024	APPROVED	2437070	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MILLBROOKSTORERM-BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED-REQ#2026552	Bronx Property Management	MILLBROOKSTORERM	BRONX	$432.00
STANDARD	2024	APPROVED	2438039	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM_ ELECTRICAL.ELECTRICAL SAFETY EQUIPMENT_ REQ#2023098	Bronx Property Management	MILLBROOKSTORERM	BRONX	$725.60
STANDARD	2024	APPROVED	2438899	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM_CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING_ REQ# 2026602	Bronx Property Management	MILLBROOKSTORERM	BRONX	$467.64
STANDARD	2024	APPROVED	2439174	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM-HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS-REQ#2030102	Bronx Property Management	MILLBROOKSTORERM	BRONX	$271.92
STANDARD	2024	APPROVED	2439755	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MILLBROOKSTORERM-BLANK, KEY, 5 PIN-REQ#2027925	Bronx Property Management	MILLBROOKSTORERM	BRONX	$199.96
STANDARD	2024	APPROVED	2440044	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM_KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX_ REQ# 2025261	Bronx Property Management	MILLBROOKSTORERM	BRONX	$344.18
STANDARD	2024	APPROVED	2440354	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MILLBROOKSTORERM-BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2240-22D-REQ#2041654	Bronx Property Management	MILLBROOKSTORERM	BRONX	$606.00
STANDARD	2024	APPROVED	2440466	Micro Purchase	PREMIUM SUPPLY CO., INC.	MILLBROOKSTORERM_CONTROL INSTRUMENTS.MEASURING, ELECTRICAL_ REQ# 2041155	Bronx Property Management	MILLBROOKSTORERM	BRONX	$6,336.00
STANDARD	2024	APPROVED	2440640	Micro Purchase	ELITE SUPPLIERS INC	MILLBROOKSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2039066	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,440.00

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STANDARD	2024	APPROVED	2441108	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MILLBROOKSTORERM-HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, CEILING, IVORY-REQ#2042908	Bronx Property Management	MILLBROOKSTORERM	BRONX	$337.40
STANDARD	2024	APPROVED	2441670	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM_KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX_ REQ# 2044592	Bronx Property Management	MILLBROOKSTORERM	BRONX	$702.76
STANDARD	2024	APPROVED	2442080	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MILLBROOKSTORERM-AERATOR, PCA PERLATOR, 2.2 GPM, REGULAR, FEMALE, 55/64-27", TUBE OF 6-REQ#2047396	Bronx Property Management	MILLBROOKSTORERM	BRONX	$162.00
STANDARD	2024	APPROVED	2442429	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MILLBROOKSTORERM-PAPER, BOND, 8-1/2" X 14", BLUE, 20 LB-REQ#2046763	Bronx Property Management	MILLBROOKSTORERM	BRONX	$282.00
STANDARD	2024	APPROVED	2442452	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM_KIT, TURBO TORCH SWIVEL TIP HAND & HEAD_ REQ# 244137	Bronx Property Management	MILLBROOKSTORERM	BRONX	$104.27
STANDARD	2024	APPROVED	2443003	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM_KEY, CADDY, 21 CHAIN WITH BELT CLIP & RING_ REQ# 2044592	Bronx Property Management	MILLBROOKSTORERM	BRONX	$231.70
STANDARD	2024	APPROVED	2443018	Micro Purchase	TOOLS FOR INDUSTRY CORP	MILLBROOKSTORERM_ WHEEL, SEMI PNEUMATIC, 10" DIA X 2-3/4" WD, RUBBER, FRONT, 5/8" BORE_ REQ# 2042561	Bronx Property Management	MILLBROOKSTORERM	BRONX	$228.00
STANDARD	2024	APPROVED	2443583	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MILLBROOKSTORERM-COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF-REQ#2052943	Bronx Property Management	MILLBROOKSTORERM	BRONX	$360.00
STANDARD	2024	APPROVED	2443626	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MILLBROOKSTORERM-VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE-REQ#2052370	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,429.00
STANDARD	2024	APPROVED	2443651	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MILLBROOKSTORERM-Plumbing materials-REQ#2052219	Bronx Property Management	MILLBROOKSTORERM	BRONX	$790.80
STANDARD	2024	APPROVED	2443814	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM-SCREWDRIVER SET, 4-IN-1 MULTI-BIT, STANDARD & MINI, ONE REGULAR 4-1 SCREWDRIVER & ONE MINI 4-1 SCREWDRIVER-REQ#2053254	Bronx Property Management	MILLBROOKSTORERM	BRONX	$110.08
STANDARD	2024	APPROVED	2443823	Micro Purchase	PDQ SUPPLY, INC.	MILLBROOKSTORERM_BURNER, FRONT SURFACE_ REQ# 2052731	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,728.00
STANDARD	2024	APPROVED	2443945	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM_TOOLS.ELECTRICAL POWERED_ REQ# 2052219	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,042.52
STANDARD	2024	APPROVED	2443946	Micro Purchase	ePAUL DYNAMICS, INC	MILLBROOKSTORERM_TOOLS.DRILLING_ REQ# 2052943	Bronx Property Management	MILLBROOKSTORERM	BRONX	$921.60
STANDARD	2024	APPROVED	2443992	Micro Purchase	WESCO DISTRIBUTION, INC.	MILLBROOKSTORERM_RECEPTACLE, ELECTRICAL, DUPLEX, 15A 125V, GFCI WITH WALL PLATE NEMA 5-15R BACK & SIDE WIRE, WHITE_ REQ#2045132	Bronx Property Management	MILLBROOKSTORERM	BRONX	$1,200.00
STANDARD	2024	APPROVED	2400174	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	JOHN MITCHEL-0249_CALENDAR, FOR DESK OR WALL, PAD TYPE, 22" X 17",AT-A-GLANCE #AAG-SK24-00_ REQ#1902388	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$259.80
STANDARD	2024	APPROVED	2400611	Micro Purchase	BYR INC	JOHN MITCHEL-0249_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1902736	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$411.99

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STANDARD	2024	APPROVED	2401087	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	JOHN MITCHEL-0249-COVERALLS-Req#1905162	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,224.00
STANDARD	2024	APPROVED	2401215	Micro Purchase	W.W. GRAINGER INC.	JOHN MITCHEL-0249-SCRAPER, FOR PAINT REMOVAL,WIDE STEEL BLADE, Warner Tool ProGrip Stiff 3" Scraper, Carbon Steel Blade, Ergonomic Handle (131385)-Req#1905775	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$230.70
STANDARD	2024	APPROVED	2402657	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	JOHN MITCHEL-0249-office supplies-Req#1909248	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,761.91
STANDARD	2024	APPROVED	2403369	Micro Purchase	AJD CONSTRUCTION CORPORATION	JOHN MITCHEL-0249- Replace the existing broken fence for a new 140' by 8' solid decking "Req 1908871	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$9,991.00
STANDARD	2024	APPROVED	2403797	Micro Purchase	AJD CONSTRUCTION CORPORATION	JOHN MITCHEL-0249_Replace the existing broken fence for a new solid decking privacy fence to avoid access to prevent illegal dumping and stragglers at garbage depot for the 30yd containers._ REQ#1910776	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$9,991.00
STANDARD	2024	APPROVED	2404312	Micro Purchase	RRP NY CONSTRUCTION INC.	JOHN MITCHEL-0249_ Repair Lobby Doors by changing magnets, hinges and door closers at Buildings 1 & 2_ REQ#_ 190750	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$9,978.00
STANDARD	2024	APPROVED	2405336	Micro Purchase	W.W. GRAINGER INC.	JOHN MITCHEL-0249-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2-Req#	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$282.55
STANDARD	2024	APPROVED	2405831	Micro Purchase	W.W. GRAINGER INC.	JOHN MITCHEL-0249-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2-Req#1919035	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$565.10
STANDARD	2024	APPROVED	2406535	Micro Purchase	BLACKHEART DISTRIBUTION CORP	JOHN MITCHEL-0249_ Mop Head, Wet Heavy Duty All Purpose, White, 16 Oz Size, 4 Ply Looped Cotton Yarn_ REQ# 1919031	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$898.20
STANDARD	2024	APPROVED	2406723	Micro Purchase	W.W. GRAINGER INC.	JOHN MITCHEL-0249-GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER-Req#1912605	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$117.00
STANDARD	2024	APPROVED	2407297	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JOHN MITCHEL-0249 Repair/Replacement of Ejector Pit and Pump at Buildings "Req 1924756	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$9,960.00
STANDARD	2024	APPROVED	2408692	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MITCHEL HOUSES- EDP: 0249- Repair/Replacement house pumps "Req 1930418	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$9,960.00
STANDARD	2024	APPROVED	2408791	Micro Purchase	CITY LUMBER INC.	MITCHEL HOUSES- EDP: 0249- PLASTERING TRADE.PLASTERING MATERIALS"Req 1903100	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$5,805.00
STANDARD	2024	APPROVED	2409141	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249-Handtrucks for Caretaker Staff-REQ#1925614	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,131.80

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STANDARD	2024	APPROVED	2409496	Micro Purchase	ePAUL DYNAMICS, INC	MITCHEL HOUSES- EDP: 0249_HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922)_REQ1925742	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$224.70
STANDARD	2024	APPROVED	2410137	Micro Purchase	CITY LUMBER INC.	MITCHEL HOUSES- EDP: 0249-Plastering materials-Req#1916743	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$6,469.50
STANDARD	2024	APPROVED	2410146	Micro Purchase	CITY LUMBER INC.	MITCHEL HOUSES- EDP: 0249-CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063-Req#1904067	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,380.00
STANDARD	2024	APPROVED	2411320	Micro Purchase	AUKEE TRADING CORPORATION	MITCHEL HOUSES- EDP: 0249_ SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)_ REQ#1905775	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$570.00
STANDARD	2024	APPROVED	2411558	Micro Purchase	ePAUL DYNAMICS, INC	MITCHEL HOUSES- EDP: 0249_ ROUTER, MAX XR CORDLESS BRUSHLESS COMPACT ROUTER, 20V, INCLUDES (1) 20V BATTERY 4.0Ah AND CHARGER, 16,000-25,500 RPM VARIABLE SPEED CONTROL, DEWALT #DCW600B/DCB240_ REQ#1924379	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$510.28
STANDARD	2024	APPROVED	2412200	Micro Purchase	ELITE SUPPLIERS INC	MITCHEL HOUSES- EDP: 0249_ GRINDER, ANGLE, COMBO KIT, 20V MAX LITHIUM-ION CORDLESS COMBO KIT, 7-TOOL. WITH 2 BATTERIES 2 AH CHARGER & CONTRACTOR BAG. DEWALT # DCL720D2 OR GRAINGER 24T857_ REQ# 1937781	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$175.00
STANDARD	2024	APPROVED	2412844	Micro Purchase	ePAUL DYNAMICS, INC	MITCHEL HOUSES- EDP: 0249_ CHOPPER, ICE SCRAPER, SOCKET PATTERN, PIECE METAL CONSTRUCTION, NO SUBS, Corona 54" Landscaper Chopper/Scraper, TEMPERED STEEL HEAD, ASH WOOD HANDLE (111953)_ REQ#1938066	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$540.40
STANDARD	2024	APPROVED	2413087	Micro Purchase	ELITE SUPPLIERS INC	MITCHEL HOUSES- EDP: 0249_ TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2_ REQ#1941660	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,200.00
STANDARD	2024	APPROVED	2413166	Micro Purchase	BOMARK INSTRUMENTS INC.	MITCHEL HOUSES- EDP: 0249 SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES "Req 1919028	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$130.00
STANDARD	2024	APPROVED	2413210	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249_ Shelf Bins for Storeroom_ REQ#1933526	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$436.80
STANDARD	2024	APPROVED	2413570	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	MITCHEL HOUSES- EDP: 0249-PONDEROSA PINE, #2 OR BETTER, 1" X 12" X 12'-REQ#1922089	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$339.00
STANDARD	2024	APPROVED	2414373	Micro Purchase	UNITED SUPPLY CORP.	MITCHEL HOUSES- EDP: 0249-Recorder, Stamp Date, Stamper-REQ#1931515	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,082.65
STANDARD	2024	APPROVED	2414853	Micro Purchase	UNITED SUPPLY CORP.	MITCHEL HOUSES- EDP: 0249-LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3-REQ#1907934	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$3,196.17

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STANDARD	2024	APPROVED	2415420	Micro Purchase	CITY LUMBER INC.	MITCHEL HOUSES- EDP: 0249 PLASTERING TRADE.PLASTERING MATERIALS "Req 1951737	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,695.00
STANDARD	2024	APPROVED	2415565	Micro Purchase	AMITY VACUUM, INC.	MITCHEL HOUSES- EDP: 0249-MACHINERY.TILLERS - POWER "Req 1938460	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,625.00
STANDARD	2024	APPROVED	2416108	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249**CHEST TOOL, 50 CF, STORAGE MASTER TOOL CHEST BOX GANGBOX, SIZE 60" X 30" X 49", KNAACK #89**REQ#1952460	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,445.15
STANDARD	2024	APPROVED	2416642	Micro Purchase	MERCURY PAINT CORP	MITCHEL HOUSES- EDP: 0249-CART, WOOD, PLASTERERS & PAINTERS-REQ#1943926	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$899.00
STANDARD	2024	APPROVED	2418199	Micro Purchase	SUPREME RESELLER'S INC	MITCHEL HOUSES- EDP: 0249_PROTECTOR, HEARING, EAR PLUGS, FOAM, DISPOSABLE WITH O CORD, NOISE REDUCTION -29DB_ REQ# 1960239	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$135.10
STANDARD	2024	APPROVED	2419870	Micro Purchase	AJD CONSTRUCTION CORPORATION	MITCHEL HOUSES- EDP: 0249_Repair and relocate 4 solid steel gates and fences. Replace 8 2in solid bard, relocate and reinforce the supporting base for the gate pole and install steel solid plate_ REQ# 1967708	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$9,825.00
STANDARD	2024	APPROVED	2420347	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MITCHEL HOUSES- EDP: 0249_HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF_ REQ#1967225	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$355.45
STANDARD	2024	APPROVED	2421227	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MITCHEL HOUSES- EDP: 0249_TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY_ REQ 1966524	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$4,350.00
STANDARD	2024	APPROVED	2421460	Micro Purchase	DG BUILDERS GROUP INC	MITCHEL HOUSES- EDP: 0249- vendor to provide materials and labor to install a new roof fan and cover. no electrical work."Req 1966554	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$3,574.56
STANDARD	2024	APPROVED	2421566	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249 Demand Flow Gas Regulator "Req 1973530	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$434.87
STANDARD	2024	APPROVED	2421865	Micro Purchase	INDER CONSTRUCTION INC	MITCHEL HOUSES- EDP: 0249- Replacement of Diamond Plate Doors approx. 36x80 at the Basements of Building 1 & 2. "Req 1967690	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$9,970.00
STANDARD	2024	APPROVED	2422071	Micro Purchase	PENNER ELBOW SUPPLIES CORP	MMITCHEL HOUSES- EDP: 0249 EATAL STAIR TREAD, 11" X 48" WITH GRIT STRIP FRONT YELLOW/BLACK"Req 1974808	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$5,100.00
STANDARD	2024	APPROVED	2422195	Micro Purchase	PENNER ELBOW SUPPLIES CORP	MITCHEL HOUSES- EDP: 0249- PLASTERING TRADE.PLASTERING MATERIALS" CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063Req 1966492	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,520.00
STANDARD	2024	APPROVED	2422638	Micro Purchase	BOMARK INSTRUMENTS INC.	MITCHEL HOUSES- EDP: 0249_GAS, CALIBRATION, 60 L CYLINDER, 4-GAS MONITOR, 50 % LEL CH4, 12 % 02, 50PPM CO, 25PPM H2S, BALANCE N2_ req#	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$300.00
STANDARD	2024	APPROVED	2423268	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MITCHEL HOUSES- EDP: 0249_PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT_ REQ# 1958574	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$981.60

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STANDARD	2024	APPROVED	2423337	Micro Purchase	CAUTION FIRE PREVENTION LLC	MITCHEL HOUSES- EDP: 0249_Repair, Replacement and Service of Fire Extinguishers and Tags throughout the Development._ REQ# 1946056	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$8,087.75
STANDARD	2024	APPROVED	2423358	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MITCHEL HOUSES- EDP: 0249-To replace Exhaust Fan-REQ#1977633	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,020.00
STANDARD	2024	APPROVED	2423730	Micro Purchase	PENNER ELBOW SUPPLIES CORP	MITCHEL HOUSES- EDP: 0249-Plastering Materials-REQ#1977654	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$5,914.30
STANDARD	2024	APPROVED	2423792	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MITCHEL HOUSES- EDP: 0249_SCRAPER, LIGHT DUTY, 48" LG, ALUM HANDLE, STIFF 1-EDGE, 4" BLADE LG_ REQ# 1976468	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$630.00
STANDARD	2024	APPROVED	2424229	Micro Purchase	MERCURY PAINT CORP	MITCHEL HOUSES- EDP: 0249-CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS-req#1980431	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,798.00
STANDARD	2024	APPROVED	2424918	Micro Purchase	BOMARK INSTRUMENTS INC.	Single Point Calibration station for GX 2012 and Gas Tracer. Model SDM2012 with AC adapter, flash-Req 1982803	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,300.00
STANDARD	2024	APPROVED	2425822	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249-SAW, POWER, CHAIN, 20", GAS POWERED 50.2 CC ENGINE, WITH 2 STK OIL & ANTI-VIBRATION HANDLE-REQ#1985731	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$671.12
STANDARD	2024	APPROVED	2426397	Micro Purchase	MENKOS CORP. D/B/A GLEASON PAINT	MITCHEL HOUSES- EDP: 0249 COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS"Req 1978352	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,500.00
STANDARD	2024	APPROVED	2426971	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MITCHEL HOUSES- EDP: 0249-AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,795.80
STANDARD	2024	APPROVED	2428277	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249-Electrical materials-REQ#1992799	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$7,623.27
STANDARD	2024	APPROVED	2428799	Micro Purchase	AJD CONSTRUCTION CORPORATION	MITCHEL HOUSES- EDP: 0249_ REPAIR BATHROOM BX HMSD ROVING TEAM OFFICE _ REQ# 1988021	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$9,819.00
STANDARD	2024	APPROVED	2428912	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MITCHEL HOUSES- EDP: 0249-VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE-REQ#1995981	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,700.00
STANDARD	2024	APPROVED	2429000	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MITCHEL HOUSES- EDP: 0249-HANDLE, ASSEMBLY, SINGLE, ADA COMPLIANT-REQ#1992801	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$840.00
STANDARD	2024	APPROVED	2429013	Micro Purchase	ePAUL DYNAMICS, INC	MITCHEL HOUSES- EDP: 0249_STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER_ REQ# 1995551	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$655.00
STANDARD	2024	APPROVED	2429043	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249-Tools-REQ#1993548	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$8,511.51
STANDARD	2024	APPROVED	2429063	Micro Purchase	G.S. DUNHAM LLC	MITCHEL HOUSES- EDP: 0249_PLATE, U-BOLT, 1-3/8" LG, LOW CARBON STEEL, ZINC PLATED_ REQ# 1995900	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$493.00
STANDARD	2024	APPROVED	2430657	Micro Purchase	KLEARVIEW APPLIANCE CORP	MITCHEL HOUSES- EDP: 0249_AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" H_ REQ#1998448	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,798.00
STANDARD	2024	APPROVED	2431211	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MITCHEL HOUSES- EDP: 0249_ ELECTRICAL_ REQ# 1998923	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,884.65

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STANDARD	2024	APPROVED	2431227	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249-Tools-REQ#2007078	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$4,345.07
STANDARD	2024	APPROVED	2431710	Micro Purchase	AUKEE TRADING CORPORATION	MITCHEL HOUSES- EDP: 0249-TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641-REQ#1995900	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,255.80
STANDARD	2024	APPROVED	2432309	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249-Tools-REQ#2007356	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$9,440.37
STANDARD	2024	APPROVED	2433145	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MITCHEL HOUSES- EDP: 0249_TOOLS.SEWER CLEANING TOOLS_ REQ#1649172	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$4,029.98
STANDARD	2024	APPROVED	2433154	Micro Purchase	TOOLS FOR INDUSTRY CORP	MITCHEL HOUSES- EDP: 0249_TOOLS.SEWER CLEANING TOOLS_ REQ# 1746316	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$4,601.00
STANDARD	2024	APPROVED	2433219	Micro Purchase	PREMIER SUPPLIER NYC INC	MITCHEL HOUSES- EDP: 0249_TABLE, FOLDING, 60" DIA, ROUND, LAMINATED TOP, WALNUT_ REQ# 2012042	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$825.00
STANDARD	2024	APPROVED	2434427	Micro Purchase	W.W. GRAINGER INC.	MITCHEL HOUSES- EDP: 0249-tools-req#2017745	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,452.24
STANDARD	2024	APPROVED	2435040	Micro Purchase	PREMIER SUPPLIER NYC INC	MITCHEL HOUSES- EDP: 0249_ATTACHMENT, PALLET FORK, FOR BOBCAT SKID STEER LOADER S630_ REQ# 2002988	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$4,800.00
STANDARD	2024	APPROVED	2436152	Micro Purchase	CITY LUMBER INC.	MITCHEL HOUSES- EDP: 0249-LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT-req#2016379	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$1,700.00
STANDARD	2024	APPROVED	2438925	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MITCHEL HOUSES- EDP: 0249-PLUMBING AND HEATING.BOILERS/PARTS-REQ#2035825	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$450.97
STANDARD	2024	APPROVED	2440023	Micro Purchase	ePAUL DYNAMICS, INC	MITCHEL HOUSES- EDP: 0249_CLEANER, 3/8" X 35 FT, COMPLETE WITH CABLE, DRIVE UNIT & CASE, MODEL S, ELECTRIC EEL #SK-3/8 IC35_ REQ#2019405	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,434.44
STANDARD	2024	APPROVED	2440027	Micro Purchase	ePAUL DYNAMICS, INC	MITCHEL HOUSES- EDP: 0249_BLOWER, BACKPACK, 80 CC ENGINE DISPLACEMENT, GAS FUEL TYPE, VARIABLE CONTROL SPEEDS, 210 MPH MAXIMUM AIR SPEED, 1071 CFM MAXIMUM AIR FLOW_ REQ# 2035953	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$434.38
STANDARD	2024	APPROVED	2440612	Micro Purchase	PREMIER SUPPLIER NYC INC	MITCHEL HOUSES- EDP: 0249_TOOLS. SEWER. ELECTRICAL_ REQ# 2031202	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,469.00
STANDARD	2024	APPROVED	2440684	Micro Purchase	HOBBY OFFICE CORP	MITCHEL HOUSES- EDP: 0249-Office Supplies-REQ#2028194	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$2,720.35
STANDARD	2024	APPROVED	2441148	Micro Purchase	ELITE SUPPLIERS INC	MITCHEL HOUSES- EDP: 0249-BOARD, DRY ERASE, 48" WD, 96" LG, MELAMINE SURFACE, ANODIZED ALUM FRAME, WHITE-REQ#2020337	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$350.00
STANDARD	2024	APPROVED	2442512	Micro Purchase	ZAYNE SOLUTIONS INC	MITCHEL HOUSES- EDP: 0249_BATTERY, DRY CELL, COMPACT LITHIUM-ION, 18V_ REQ# 2039528	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$389.88

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STANDARD	2024	APPROVED	2443834	Micro Purchase	ZAYNE SOLUTIONS INC	MITCHEL HOUSES- EDP: 0249**Quote#692**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS**REQ#2053417	Bronx Property Management	MITCHEL HOUSES- EDP: 0249	BRONX	$3,580.00
STANDARD	2024	APPROVED	2403159	Micro Purchase	USA FINAL TOUCH INC	MITCHEL TRN CTR-SD06 BATHTUB WALL SURROUNDING "Req 1911113	Bronx Property Management	MITCHEL TRN CTR-SD06	BRONX	$9,800.50
STANDARD	2024	APPROVED	2404040	Micro Purchase	MERCURY PAINT CORP	MITCHEL TRN CTR-SD06-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON-Req#1913827	Bronx Property Management	MITCHEL TRN CTR-SD06	BRONX	$3,113.00
STANDARD	2024	APPROVED	2433959	Micro Purchase	CITY LUMBER INC.	MITCHEL TRN CTR-SD06_PLASTERING TRADE.PLASTERING MATERIALS_ REQ# 2015375	Bronx Property Management	MITCHEL TRN CTR-SD06	BRONX	$3,290.00
STANDARD	2024	APPROVED	2400452	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MITCHELSTORERM-NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX-Req#1902362	Bronx Property Management	MITCHELSTORERM	BRONX	$1,251.25
STANDARD	2024	APPROVED	2401560	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MITCHELSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1905585	Bronx Property Management	MITCHELSTORERM	BRONX	$5,655.00
STANDARD	2024	APPROVED	2406425	Micro Purchase	W.W. GRAINGER INC.	MITCHELSTORERM-Hardware materials-Req#1920495	Bronx Property Management	MITCHELSTORERM	BRONX	$254.10
STANDARD	2024	APPROVED	2406686	Micro Purchase	W.W. GRAINGER INC.	MITCHELSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-Req#1902375	Bronx Property Management	MITCHELSTORERM	BRONX	$871.00
STANDARD	2024	APPROVED	2406738	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MITCHELSTORERM-BALANCE, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835,STAMPED NUMBER 2240-22D-Req#1923585	Bronx Property Management	MITCHELSTORERM	BRONX	$2,800.00
STANDARD	2024	APPROVED	2407565	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MITCHELSTORERM_ANCHOR, HAMMER SET DRIVE PIN ANCHOR, 1/4" Diameter x 1" LENGTH, CASE OF 1,000 (132824)_ REQ#1920503	Bronx Property Management	MITCHELSTORERM	BRONX	$449.97
STANDARD	2024	APPROVED	2407568	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MITCHELSTORERM_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79_ REQ# 1923181	Bronx Property Management	MITCHELSTORERM	BRONX	$329.85
STANDARD	2024	APPROVED	2407816	Micro Purchase	I.T. DISTRIBUTORS, INC.	MITCHELSTORERM-Deodorant-Req#1925655	Bronx Property Management	MITCHELSTORERM	BRONX	$2,216.60
STANDARD	2024	APPROVED	2408449	Micro Purchase	W.W. GRAINGER INC.	MITCHELSTORERM-CARRIAGE BOLT, 1/4-20 X 6"L, ZINC, (100) PER BOX. GRAINGER #LE95-Req#1920495	Bronx Property Management	MITCHELSTORERM	BRONX	$336.40
STANDARD	2024	APPROVED	2410388	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MITCHELSTORERM_ DRILL TWIST, H.S. STEEL, STRAIGHT SHANK ,DeWalt 3/16" Gold Ferrous Oxide Pilot Point Drill Bit (141106)_ REQ#1928404	Bronx Property Management	MITCHELSTORERM	BRONX	$2,400.00
STANDARD	2024	APPROVED	2410408	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MITCHELSTORERM_ BAR, 5/8" X 5/8" X 30" L, 1/4" CARRIAGE BOLT, RIGHT ANGLE, JIMMY-BAR_ REQ#1928355	Bronx Property Management	MITCHELSTORERM	BRONX	$374.75
STANDARD	2024	APPROVED	2410648	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MITCHELSTORERM-Electrical fixtures-Req#1935040	Bronx Property Management	MITCHELSTORERM	BRONX	$1,342.32
STANDARD	2024	APPROVED	2410656	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MITCHELSTORERM-FIXTURE, LED, 16 WATTS, ROUND 11" FLUSH FIXTURE, ACRYLIC WHITE MATERIAL, 120V, 90 CRI, 3000K/4000K/5000K, 990-1100 LUMEN, SATCO PART #62-1210-Req#1924325	Bronx Property Management	MITCHELSTORERM	BRONX	$604.80

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STANDARD	2024	APPROVED	2411349	Micro Purchase	SUPREME RESELLER'S INC	MITCHELSTORERM_ TOOLS.PLIERS_ REQ#1933088	Bronx Property Management	MITCHELSTORERM	BRONX	$1,784.55
STANDARD	2024	APPROVED	2411355	Micro Purchase	ELITE SUPPLIERS INC	MITCHELSTORERM_ DRILL TWIST, H.S. STEEL, STRAIGHT SHANK ,DeWalt 3/16" Gold Ferrous Oxide Pilot Point Drill Bit (141106)_ REQ#1936378	Bronx Property Management	MITCHELSTORERM	BRONX	$2,850.00
STANDARD	2024	APPROVED	2411586	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MITCHELSTORERM-VALVE, Valve, 3/8" ISP x 3/8" Od, Compression Angle, Polished Chrome (192328)-Req#1922533	Bronx Property Management	MITCHELSTORERM	BRONX	$1,245.00
STANDARD	2024	APPROVED	2411608	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MITCHELSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1930647	Bronx Property Management	MITCHELSTORERM	BRONX	$6,800.00
STANDARD	2024	APPROVED	2411987	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MITCHELSTORERM_ CONTROL, ADAPTER DEFROST ASSEMBLY, WITH CLAMSHELL ENCLOSURE, MAYTAG VERSION, NO SUBSTITUTES, MAGIC CHEF #61005988 MA_ REQ1931348	Bronx Property Management	MITCHELSTORERM	BRONX	$596.60
STANDARD	2024	APPROVED	2412303	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MITCHELSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-REQ#1939086	Bronx Property Management	MITCHELSTORERM	BRONX	$5,655.00
STANDARD	2024	APPROVED	2413058	Micro Purchase	ELITE SUPPLIERS INC	MITCHELSTORERM_ SCREWDRIVER, WorkPro® 28-Piece Dual-Drive Ratchet Screwdriver Set (282597)_ REQ#1940418	Bronx Property Management	MITCHELSTORERM	BRONX	$659.85
STANDARD	2024	APPROVED	2413139	Micro Purchase	ePAUL DYNAMICS, INC	MITCHELSTORERM_ PLIERS, IRWIN VISE-GRIP 3-PIECE GROOVELOCK PLIERS SET, 8, 10 AND 12" (142399)_ REQ 1941688	Bronx Property Management	MITCHELSTORERM	BRONX	$946.80
STANDARD	2024	APPROVED	2413405	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MITCHELSTORERM-NIPPLES, 3/4" CLOSE TO 6", BLACK STEEL, (11) PIECE SET PACKED IN BOX, MADE IN USA ONLY (197132)-REQ#1943005	Bronx Property Management	MITCHELSTORERM	BRONX	$318.16
STANDARD	2024	APPROVED	2413936	Micro Purchase	W.W. GRAINGER INC.	MITCHELSTORERM-gloves-REQ#1946040	Bronx Property Management	MITCHELSTORERM	BRONX	$3,588.00
STANDARD	2024	APPROVED	2414021	Micro Purchase	TSG PLUMBING, LLC	MITCHELSTORERM_ DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_ REQ 1945099	Bronx Property Management	MITCHELSTORERM	BRONX	$4,644.00
STANDARD	2024	APPROVED	2414339	Micro Purchase	W.W. GRAINGER INC.	MITCHELSTORERM-DUCT TAPE, SILVER, 2" X 60 YARDS, INDUSTRIAL GRADE, (24) PER CASE, NASHUA #300-2-REQ#1939797	Bronx Property Management	MITCHELSTORERM	BRONX	$421.92
STANDARD	2024	APPROVED	2415304	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MITCHELSTORERM_ MODULE, SPARK MODULE FOR GAS RANGE STOVE, GENERAL ELECTRIC – GE #WB13T10046_ REQ 1947807	Bronx Property Management	MITCHELSTORERM	BRONX	$999.75
STANDARD	2024	APPROVED	2416736	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	MITCHELSTORERM_CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993_ req# 1892754	Bronx Property Management	MITCHELSTORERM	BRONX	$158.00
STANDARD	2024	APPROVED	2418316	Micro Purchase	ELITE SUPPLIERS INC	MITCHELSTORERM_ PLUMBING AND HEATING.FIXTURES ACCESSORIES_ REQ 1958530	Bronx Property Management	MITCHELSTORERM	BRONX	$499.50
STANDARD	2024	APPROVED	2426732	Micro Purchase	WESCO DISTRIBUTION, INC.	MITCHELSTORERM *** FIXTURE, FLUSH MOUNT, STEEL, 120V 16W, LED, ROUND 11", 90 CRI, 3000K/4000K/5000K, ACRYLIC WHITE ** REQ# 1983004	Bronx Property Management	MITCHELSTORERM	BRONX	$990.00
STANDARD	2024	APPROVED	2427100	Micro Purchase	W.W. GRAINGER INC.	MITCHELSTORERM-CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED-REQ#1977855	Bronx Property Management	MITCHELSTORERM	BRONX	$324.36

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STANDARD	2024	APPROVED	2428918	Micro Purchase	PDQ SUPPLY, INC.	MITCHELSTORERM-BURNER, REAR, 14" LG X 4-7/8" HT-REQ#1997450	Bronx Property Management	MITCHELSTORERM	BRONX	$1,440.00
STANDARD	2024	APPROVED	2428992	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MITCHELSTORERM-VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE-REQ#1996471	Bronx Property Management	MITCHELSTORERM	BRONX	$428.70
STANDARD	2024	APPROVED	2429800	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MITCHELSTORERM_BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2240-22D_ REQ# 1999579	Bronx Property Management	MITCHELSTORERM	BRONX	$1,598.00
STANDARD	2024	APPROVED	2429991	Micro Purchase	BOMARK INSTRUMENTS INC.	MITCHELSTORERM_DETECTOR, LEAK, MULTI-GAS, 5-GAS WITH ALKALINE BATTERIES_ REQ# 1971769	Bronx Property Management	MITCHELSTORERM	BRONX	$3,285.00
STANDARD	2024	APPROVED	2430844	Micro Purchase	WESCO DISTRIBUTION, INC.	MITCHELSTORERM *** FIXTURE, FLUSH MOUNT, STEEL, 120V 16W, LED, ROUND 11", 90 CRI, 3000K/4000K/5000K, ACRYLIC WHITE ** REQ# 2005216	Bronx Property Management	MITCHELSTORERM	BRONX	$660.00
STANDARD	2024	APPROVED	2432306	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MITCHELSTORERM_FIXTURE, FLUSH MOUNT, STEEL, 120V 16W, LED, ROUND 11", 90 CRI, 3000K/4000K/5000K, ACRYLIC WHITE_ REQ#2007794	Bronx Property Management	MITCHELSTORERM	BRONX	$900.90
STANDARD	2024	APPROVED	2432310	Micro Purchase	ePAUL DYNAMICS, INC	MITCHELSTORERM_FIXTURE, FLUSH MOUNT, STEEL, 120V 16W, LED, ROUND 11", 90 CRI, 3000K/4000K/5000K, ACRYLIC WHITE_ REQ# 2008405	Bronx Property Management	MITCHELSTORERM	BRONX	$1,070.16
STANDARD	2024	APPROVED	2439266	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MITCHELSTORERM_CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING_ REQ#2038944	Bronx Property Management	MITCHELSTORERM	BRONX	$649.50
STANDARD	2024	APPROVED	2442510	Micro Purchase	ZAYNE SOLUTIONS INC	MITCHELSTORERM_BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2240-22D_ REQ# 2048544	Bronx Property Management	MITCHELSTORERM	BRONX	$799.00
STANDARD	2024	APPROVED	2442797	Micro Purchase	ePAUL DYNAMICS, INC	MITCHELSTORERM_DRAIN, OVERFLOW, 20 GA BRASS, FIT-ALL TEE CHAIN & STOPPER_ REQ# 2044953	Bronx Property Management	MITCHELSTORERM	BRONX	$330.00
STANDARD	2024	APPROVED	2443643	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MITCHELSTORERM-DRAIN, OVERFLOW, 20 GA BRASS, FIT-ALL TEE CHAIN & STOPPER-REQ#2053246	Bronx Property Management	MITCHELSTORERM	BRONX	$377.50
STANDARD	2024	APPROVED	2402203	Micro Purchase	MERCURY PAINT CORP	MONROE - PAINT SHOP (0234)-painting material-Req#1908260	Bronx Property Management	MONROE - PAINT SHOP (0234)	BRONX	$304.95
STANDARD	2024	APPROVED	2404004	Micro Purchase	USA FINAL TOUCH INC	MONROE - PAINT SHOP (0234) BATHTUB WALL SURROUNDING"Req 1910510	Bronx Property Management	MONROE - PAINT SHOP (0234)	BRONX	$9,800.50
STANDARD	2024	APPROVED	2404129	Micro Purchase	MERCURY PAINT CORP	MONROE - PAINT SHOP (0234)-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, -Req#1908240	Bronx Property Management	MONROE - PAINT SHOP (0234)	BRONX	$1,556.50
STANDARD	2024	APPROVED	2443618	Micro Purchase	ELITE SUPPLIERS INC	MONROE - PAINT SHOP (0234)_FILTER, WATER, CARTRIDGE REPLACEMENT, 3-1/4" DIA X 3-1/8" HT X 9-1/2" HT, CARBON ELEMENT, EQUAL_ REQ#2045972	Bronx Property Management	MONROE - PAINT SHOP (0234)	BRONX	$168.00
STANDARD	2024	APPROVED	2443846	Micro Purchase	ELITE SUPPLIERS INC	MONROE - PAINT SHOP (0234)_FILTER, WATER, CARTRIDGE REPLACEMENT, 3-1/4" DIA X 3-1/8" HT X 9-1/2" HT, CARBON ELEMENT, EQUAL_ REQ#B 2031298	Bronx Property Management	MONROE - PAINT SHOP (0234)	BRONX	$168.00
STANDARD	2024	APPROVED	2406362	Micro Purchase	AMS GENERAL CONTRACTOR INC.	MONROE CC -C234- BATHTUB WALL SURROUNDING "Req 1921378	Bronx Property Management	MONROE CC -C234	BRONX	$9,800.00

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STANDARD	2024	APPROVED	2443665	Micro Purchase	TOOLS FOR INDUSTRY CORP	MONROE CC -C234- CHEST, TOOL, 60" X 30" X 49", GANG BOX, 50 CF, STORAGE MASTER TOOL"REQ 2042494	Bronx Property Management	MONROE CC -C234	BRONX	$1,900.00
STANDARD	2024	APPROVED	2404652	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	MONROESTORERM_BREAKER, CIRCUIT, DUPLEX 2 POLE CIRCUIT BREAKER (135982)_REQ_1915762	Bronx Property Management	MONROESTORERM	BRONX	$1,556.00
STANDARD	2024	APPROVED	2405781	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Monroe Storeroom - Req. 1917248: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Bronx Property Management	MONROESTORERM	BRONX	$6,838.80
STANDARD	2024	APPROVED	2406711	Micro Purchase	PREMIER SUPPLIER NYC INC	MONROESTORERM_ CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565_ REQ 1920416	Bronx Property Management	MONROESTORERM	BRONX	$1,020.00
STANDARD	2024	APPROVED	2407945	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MONROESTORERM-LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS, OLD #467, SEGAL #TSS #367-Req#1918712	Bronx Property Management	MONROESTORERM	BRONX	$549.90
STANDARD	2024	APPROVED	2408456	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MONROESTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1927024	Bronx Property Management	MONROESTORERM	BRONX	$1,684.50
STANDARD	2024	APPROVED	2409122	Micro Purchase	W.W. GRAINGER INC.	MONROESTORERM-BIN BOX, CLEAR PLASTIC-Req#1926895	Bronx Property Management	MONROESTORERM	BRONX	$261.36
STANDARD	2024	APPROVED	2411808	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MONROESTORERM_ TAP, SET, Irwin Tap 1/4-20NC 3 Piece Set (111251)_ REQ#1926895	Bronx Property Management	MONROESTORERM	BRONX	$149.90
STANDARD	2024	APPROVED	2411813	Micro Purchase	ePAUL DYNAMICS, INC	MONROESTORERM_ KNOB, BURNER GAS, FOR 20" & 24" MODELS, PEERLESS-PREM. #6286W_ REQ# 1937869	Bronx Property Management	MONROESTORERM	BRONX	$1,747.30
STANDARD	2024	APPROVED	2412059	Micro Purchase	PREMIER SUPPLIER NYC INC	MONROESTORERM_ REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233_ REQ#1926140	Bronx Property Management	MONROESTORERM	BRONX	$875.00
STANDARD	2024	APPROVED	2412752	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MONROESTORERM-SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS-REQ#1925499	Bronx Property Management	MONROESTORERM	BRONX	$935.00
STANDARD	2024	APPROVED	2413529	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MONROESTORERM_ ELECTRICAL.LAMPS (BULBS)_ REQ1939032	Bronx Property Management	MONROESTORERM	BRONX	$531.82
STANDARD	2024	APPROVED	2413613	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MONROESTORERM_ ELECTRICAL.CONTROLS_ REQ 1930318	Bronx Property Management	MONROESTORERM	BRONX	$326.95
STANDARD	2024	APPROVED	2413849	Micro Purchase	PREMIER SUPPLIER NYC INC	MONROESTORERM_BAR, 5/8" X 5/8" X 30" L, 1/4" CARRIAGE BOLT, RIGHT ANGLE, JIMMY-BAR_ REQ 1935860	Bronx Property Management	MONROESTORERM	BRONX	$599.80
STANDARD	2024	APPROVED	2414100	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MONROESTORERM-COVERALLS, DISPOSABLE, WHITE, 2XLARGE, HEAVY-DUTY, BUILT-IN HOOD AND BOOTS COVERS, ELASTIC WRIST/ANKLE, 3 LAYERS TRI-TUFF, (25) PER CASE, SHIELDTECH MFR PART #ST-TT414/2X (ARAMSCO SKU#76469)-REQ#1925988	Bronx Property Management	MONROESTORERM	BRONX	$540.00
STANDARD	2024	APPROVED	2414263	Micro Purchase	ELITE SUPPLIERS INC	MONROESTORERM_PLUMBING CMA.PLUMBING CMA_ REQ# 1939134	Bronx Property Management	MONROESTORERM	BRONX	$434.88

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STANDARD	2024	APPROVED	2415828	Micro Purchase	PREMIER SUPPLIER NYC INC	MONROESTORERM_ BALANCE, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835,STAMPED NUMBER 2240-22D_ REQ 1951708	Bronx Property Management	MONROESTORERM	BRONX	$2,525.00
STANDARD	2024	APPROVED	2416172	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MONROESTORERM-COVERALLS, COTTON, LIGHTWEIGHT, 4XL, (25) PER CASE, BULLSEYE #80513-REQ#1953138	Bronx Property Management	MONROESTORERM	BRONX	$360.00
STANDARD	2024	APPROVED	2417325	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MONROESTORERM_HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS_ REQ# 1945769	Bronx Property Management	MONROESTORERM	BRONX	$849.93
STANDARD	2024	APPROVED	2417470	Micro Purchase	ELITE SUPPLIERS INC	MONROESTORERM_ CABLE, REPLACEMENT, 5/16" X 25 FT DH, FOR ELECTRIC DRAIN CLEANER, SPARTAN #CSP03449002_ REQ# 1951136	Bronx Property Management	MONROESTORERM	BRONX	$163.30
STANDARD	2024	APPROVED	2418794	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MONROESTORERMPLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT"Req 1953431	Bronx Property Management	MONROESTORERM	BRONX	$2,061.20
STANDARD	2024	APPROVED	2423375	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MONROESTORERM_MODULE, 4+0 SPARK, NEW STYLE SNAP-IN MOUNTING_ req# 1967305	Bronx Property Management	MONROESTORERM	BRONX	$1,828.50
STANDARD	2024	APPROVED	2425253	Micro Purchase	W.W. GRAINGER INC.	MONROESTORERM-Electrical materials-REQ#1969737	Bronx Property Management	MONROESTORERM	BRONX	$1,095.30
STANDARD	2024	APPROVED	2426129	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MONROESTORERM-NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX-req#1927024	Bronx Property Management	MONROESTORERM	BRONX	$499.50
STANDARD	2024	APPROVED	2426238	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_Monroe boiler 4 and 6- labor and materials to repair though on boiler 4and 6. it will clear violation and we will obtain dep certification_ REQ## 1988549	Bronx Property Management	MONROESTORERM	BRONX	$7,248.00
STANDARD	2024	APPROVED	2426349	Micro Purchase	ELITE SUPPLIERS INC	MONROESTORERM_GUARD, WINDOW, 18-32" WD X 20" HT, CHILD SAFETY_ REQ#	Bronx Property Management	MONROESTORERM	BRONX	$1,560.00
STANDARD	2024	APPROVED	2426383	Micro Purchase	SUPREME RESELLER'S INC	MONROESTORERM_COMPOUND, TREAD SEALANT, 1 PT CAN_SEALANT, PIPE, 2" THRD DIA, 1/2 PT CAN, WHITE, INDUSTRIAL GR COMPOUND, WITH PTFE_ REQ# 1969902	Bronx Property Management	MONROESTORERM	BRONX	$1,061.28
STANDARD	2024	APPROVED	2426943	Micro Purchase	AMSTERDAM FIXTURE CORP.	MONROESTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ#1986275	Bronx Property Management	MONROESTORERM	BRONX	$474.00
STANDARD	2024	APPROVED	2427379	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MONROESTORERM-TK104266146T Shower Head Kit-REQ#1978772	Bronx Property Management	MONROESTORERM	BRONX	$4,027.20
STANDARD	2024	APPROVED	2428528	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MONROESTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#1996600	Bronx Property Management	MONROESTORERM	BRONX	$5,034.00
STANDARD	2024	APPROVED	2428622	Micro Purchase	W.W. GRAINGER INC.	MONROESTORERM-WIPE, DRY SWEEPING REFILLS, 10-5/8" X 8", CLOTH, DISPOSABLE ELECTROSTATIC DUSTER-REQ#1979876	Bronx Property Management	MONROESTORERM	BRONX	$273.16
STANDARD	2024	APPROVED	2428870	Micro Purchase	PREMIER SUPPLIER NYC INC	MONROESTORERM_BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2240-22D_ REQ# 1996860	Bronx Property Management	MONROESTORERM	BRONX	$2,225.00

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STANDARD	2024	APPROVED	2428883	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MONROESTORERM_TOOL, FAUCET & SINK INSTALLER, 10-1/4" LG, WITH MULTI-PURPOSE SLOTTED ENDS_CLIP, SS _REQ# 1966817	Bronx Property Management	MONROESTORERM	BRONX	$699.65
STANDARD	2024	APPROVED	2430840	Micro Purchase	ELITE SUPPLIERS INC	MONROESTORERM_ALARM, LIGHT SMOKE, 1HZ, ADA HARDWIRED LED STROBE SMOKE ALARM WITH 10 YEARS SEALED BATTERY BACKUP COMBO_ REQ# 2003750	Bronx Property Management	MONROESTORERM	BRONX	$2,900.00
STANDARD	2024	APPROVED	2430988	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MONROESTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#2005078	Bronx Property Management	MONROESTORERM	BRONX	$486.00
STANDARD	2024	APPROVED	2431811	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MONROESTORERM-FAUCET-REQ#2008090	Bronx Property Management	MONROESTORERM	BRONX	$4,060.00
STANDARD	2024	APPROVED	2432448	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES REFRIGERATOR PILOT-MONROE	Bronx Property Management	MONROESTORERM	BRONX	$4,592.00
STANDARD	2024	APPROVED	2432466	Micro Purchase	LOWE'S COMPANIES, INC.	LOEWS REFRIGERATOR PILOT - BRONX	Bronx Property Management	MONROESTORERM	BRONX	$4,592.00
STANDARD	2024	APPROVED	2432516	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MONROESTORERM-Plumbing materials-REQ#1997481	Bronx Property Management	MONROESTORERM	BRONX	$1,296.60
STANDARD	2024	APPROVED	2433847	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES REFRIGERATOR PILOT	Bronx Property Management	MONROESTORERM	BRONX	$4,592.00
STANDARD	2024	APPROVED	2436866	Micro Purchase	ePAUL DYNAMICS, INC	MONROESTORERM-Coveralls-Gloves-REQ#2024668	Bronx Property Management	MONROESTORERM	BRONX	$784.18
STANDARD	2024	APPROVED	2438182	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MONROESTORERM-Boxes-REQ#2013497	Bronx Property Management	MONROESTORERM	BRONX	$1,403.22
STANDARD	2024	APPROVED	2439244	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MONROESTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#2031887	Bronx Property Management	MONROESTORERM	BRONX	$3,000.00
STANDARD	2024	APPROVED	2439468	Micro Purchase	SUPREME RESELLER'S INC	MONROESTORERM-GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR-REQ#2034761	Bronx Property Management	MONROESTORERM	BRONX	$345.00
STANDARD	2024	APPROVED	2440795	Micro Purchase	SUPREME RESELLER'S INC	MONROESTORERM_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 2039791	Bronx Property Management	MONROESTORERM	BRONX	$276.99
STANDARD	2024	APPROVED	2441103	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MONROESTORERM-ELECTRICAL MATERIALS-REQ#2024679	Bronx Property Management	MONROESTORERM	BRONX	$368.20
STANDARD	2024	APPROVED	2443827	Micro Purchase	ELITE SUPPLIERS INC	MONROESTORERM_IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT PLUG ATTACHED, INCLUDES EXTENSION WIRES, BRACKET & WIRE NUTS_ REQ# 2051333	Bronx Property Management	MONROESTORERM	BRONX	$599.76
STANDARD	2024	APPROVED	2443931	Micro Purchase	ePAUL DYNAMICS, INC	MONROESTORERM-GLOVES, DISPOSABLE, XX-LARGE, 9-1/2" LG, NITRILE, BLUE, LIGHT POWDER 4 MIL-REQ#2049963	Bronx Property Management	MONROESTORERM	BRONX	$142.70
STANDARD	2024	APPROVED	2443960	Micro Purchase	ePAUL DYNAMICS, INC	MONROESTORERM_ELECTRICAL.FIXTURES INDOORS_ REQ# 2039788	Bronx Property Management	MONROESTORERM	BRONX	$1,061.00
STANDARD	2024	APPROVED	2400750	Micro Purchase	NRR CONSTRUCTION INC	MOORE CC -C251 install new roof fan with cover of building 'Req 1902987	Bronx Property Management	MOORE CC -C251	BRONX	$9,885.00

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STANDARD	2024	APPROVED	2403631	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MOORE CC -C251- ELECTRIC SUPPLIES "Req 1912048	Bronx Property Management	MOORE CC -C251	BRONX	$1,201.67
STANDARD	2024	APPROVED	2405149	Micro Purchase	NRR CONSTRUCTION INC	MOORE CC -C251-Provide labor and material to install new roof fan with cover of Bldg 535 Jackson Ave measuring 24X24 and install new square mount of fan-Req#1914553	Bronx Property Management	MOORE CC -C251	BRONX	$9,756.00
STANDARD	2024	APPROVED	2406480	Micro Purchase	NRR CONSTRUCTION INC	MOORE CC -C251 install new downblast roof fan with cover measuring (24'x24') and install newsquare mount "Req 1922741	Bronx Property Management	MOORE CC -C251	BRONX	$9,871.00
STANDARD	2024	APPROVED	2413289	Micro Purchase	EAST INSIGHT LLC	MOORE CC -C251_ Installation of 15K BTU window A/C unit and the installation of a A/C cage to protect from theft._ REQ 1938196	Bronx Property Management	MOORE CC -C251	BRONX	$2,600.00
STANDARD	2024	APPROVED	2415208	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOORE CC -C251-plumbing materials-REQ#1950246	Bronx Property Management	MOORE CC -C251	BRONX	$1,136.34
STANDARD	2024	APPROVED	2421246	Micro Purchase	DG BUILDERS GROUP INC	MOORE CC -C251 install new window 15000 BTU AC & cage for roof 674 E 149 St & cages for 535 Jackson Ave & 525 Jackson Ave"Req 1972728	Bronx Property Management	MOORE CC -C251	BRONX	$8,764.24
STANDARD	2024	APPROVED	2425024	Micro Purchase	AUNORAG CONSTRUCTION, INC.	MOORE CC -C251 will supply labor and material to install 2 new 18,ooo BTU split AC units in Carpenters Shop & Assistant Super Office. "Req 1981670	Bronx Property Management	MOORE CC -C251	BRONX	$9,865.00
STANDARD	2024	APPROVED	2425132	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MOORE CC -C251 HON HY-8FT-LW102-80W-CCT 8FT COLOR SELECT LED WRAP FIXTURE 80W "Req 1982648	Bronx Property Management	MOORE CC -C251	BRONX	$655.30
STANDARD	2024	APPROVED	2431401	Micro Purchase	NRR CONSTRUCTION INC	MOORE CC -C251 REPAIR 3 DOWN BLAST ROOF FAN 21X21 & MAIN ROOF FAN 700 E 156 & 671"Req 2006933	Bronx Property Management	MOORE CC -C251	BRONX	$9,235.00
STANDARD	2024	APPROVED	2436561	Micro Purchase	NRR CONSTRUCTION INC	MOORE CC -C251- repair total 5 roof fans for 2 buildings 665 Westchester Ave & 700 E 156 St "Req 2021620	Bronx Property Management	MOORE CC -C251	BRONX	$9,381.00
STANDARD	2024	APPROVED	2437672	Micro Purchase	A&J FIRE EXTINGUISHER CORP	MOORE CC -C251 Certification tags Existing & Services "Req 2031804	Bronx Property Management	MOORE CC -C251	BRONX	$950.00
STANDARD	2024	APPROVED	2437917	Micro Purchase	DG BUILDERS GROUP INC	MOORE CC -C251- Installation of new ACORN AIR heavy duty exhaust fan for bldg 1 compactor & bldg 6 Tank room"Req 2033191	Bronx Property Management	MOORE CC -C251	BRONX	$6,628.00
STANDARD	2024	APPROVED	2436245	Micro Purchase	CITY LUMBER INC.	MORRIS CC -C239-CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063-REQ#2015530	Bronx Property Management	MORRIS CC -C239	BRONX	$4,000.00
STANDARD	2024	APPROVED	2404118	Micro Purchase	MERCURY PAINT CORP	MORRIS ELEV -SA06-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, -Req#1887163	Bronx Property Management	MORRIS ELEV -SA06	BRONX	$1,556.50
STANDARD	2024	APPROVED	2410232	Micro Purchase	MERCURY PAINT CORP	MORRIS ELEV -SA06-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, -Req#1918524	Bronx Property Management	MORRIS ELEV -SA06	BRONX	$1,556.50
STANDARD	2024	APPROVED	2404187	Micro Purchase	USA FINAL TOUCH INC	MORRIS HEIGHT REHAB - 0769 (PRIVATE)-BATHTUB WALL SURROUNDING "Req 1910507	Bronx Property Management	MORRIS HEIGHT REHAB - 0769 (PRIVATE)	BRONX	$9,800.50

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STANDARD	2024	APPROVED	2406417	Micro Purchase	AMS GENERAL CONTRACTOR INC.	MORRIS HEIGHT REHAB - 0769 (PRIVATE) BATHTUB WALL SURROUNDING "Req 1921427	Bronx Property Management	MORRIS HEIGHT REHAB - 0769 (PRIVATE)	BRONX	$9,800.00
STANDARD	2024	APPROVED	2400969	Micro Purchase	BLUE LADDER CONSTRUCTION INC	MORRIS PK SR -0504- BATHTUB WALL SURROUNDING "Req 1905466	Bronx Property Management	MORRIS PK SR -0504	BRONX	$9,800.00
STANDARD	2024	APPROVED	2401150	Micro Purchase	A&S PURE RENOVATION INC	MORRIS PK SR -0504_demo supply and install 10 TUBS_ REQ# 1905714	Bronx Property Management	MORRIS PK SR -0504	BRONX	$9,800.50
STANDARD	2024	APPROVED	2400530	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	MORRISANIA AIR – MAINTENANCE BASEMENT REPAIRING HOUSE PUMP AT 3204 PARK AVENUE "Req 1901586	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$3,795.00
STANDARD	2024	APPROVED	2400854	Micro Purchase	NRR CONSTRUCTION INC	MORRISANIA AIR – MAINTENANCE BASEMENT-remove old and install new heavy duty roll down gate at 3204 park avenue."Req 1904840	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$8,670.00
STANDARD	2024	APPROVED	2400933	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	MORRISANIA AIR – MAINTENANCE BASEMENT installing 2 house pumps at 3125 and 3204 park avenue "Req 1904840	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$6,900.00
STANDARD	2024	APPROVED	2404157	Micro Purchase	F.W. WEBB COMPANY	MORRISANIA AIR – MAINTENANCE BASEMENT)_ PLUMBING MATERIALS _ REQ1916490 1916490	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$6,127.65
STANDARD	2024	APPROVED	2405668	Micro Purchase	TROOLIE CONSTRUCTION INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-repairing gates at Ez pack container at 3080 park avdnue "Req 1916846	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$9,927.00
STANDARD	2024	APPROVED	2406501	Micro Purchase	BYR INC	MORRISANIA AIR – SCRAPER, FOR PAINT REMOVAL,WIDE STEEL BLADE, Warner Tool ProGrip Stiff 3" Scraper, Carbon Steel Blade, Ergonomic Handle (131385) T_ 1922192	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$649.50
STANDARD	2024	APPROVED	2407898	Micro Purchase	W.W. GRAINGER INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-Goggles, Chaps-Req#1926699	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$1,088.32
STANDARD	2024	APPROVED	2410870	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-HARDWARE.SHELF - MISCELLANEOUS HARDWARE"Req 1935519	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$2,775.00
STANDARD	2024	APPROVED	2412836	Micro Purchase	AUKEE TRADING CORPORATION	MORRISANIA AIR – MAINTENANCE BASEMENT_ MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170_ REQ#1941771	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$681.90
STANDARD	2024	APPROVED	2412971	Micro Purchase	W.W. GRAINGER INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-HANDLE, WET MOP, 60"L NATURAL WOOD, JANITOR WING NUT TYPE WITH METAL STIRRUP HOLDER & DELUXE HEAD, GRAINGER #1TZA7-REQ#1941771	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$522.36
STANDARD	2024	APPROVED	2414990	Micro Purchase	MERCURY PAINT CORP	MORRISANIA AIR – MAINTENANCE BASEMENT-CART, WOOD, PLASTERERS & PAINTERS-REQ#1949388	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$6,293.00
STANDARD	2024	APPROVED	2415299	Micro Purchase	CAUTION FIRE PREVENTION LLC	MORRISANIA AIR – MAINTENANCE BASEMENT-1 EXTINGUISHGER DECAL"Req 1951408	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$2,279.74
STANDARD	2024	APPROVED	2416166	Micro Purchase	CAUTION FIRE PREVENTION LLC	MORRISANIA AIR – MAINTENANCE BASEMENT FR-FIRE SAFETY.1CM "Req 191446	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$2,425.58
STANDARD	2024	APPROVED	2416583	Micro Purchase	WEBSTER LOCK & HARDWARE INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-Mortise cylinders keyed to sample"Req 1956595	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$2,811.75

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STANDARD	2024	APPROVED	2417119	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MORRISANIA AIR – MAINTENANCE BASEMENT_FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 25 EMPLOYEES, ALL ESSENTIAL 115 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS818ANSI_ REQ# 1956404	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$1,373.75
STANDARD	2024	APPROVED	2417999	Micro Purchase	MECHANICAL TECHNOLOGIES GROUP LTD	MORRISANIA AIR – MAINTENANCE BASEMENTSERVICING OF SPLIT A/C UNITS IN TA PRESIDEN OFFICE OF 2855 E 156THN STREET AND 785 COURTLANDT AVENUE "Req 1953768	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$3,000.00
STANDARD	2024	APPROVED	2418048	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MORRISANIA AIR – MAINTENANCE BASEMENT-Pants-REQ#1960946	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$7,580.00
STANDARD	2024	APPROVED	2418071	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MORRISANIA AIR – MAINTENANCE BASEMENT-CAP-REQ#1960948	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$1,275.00
STANDARD	2024	APPROVED	2418074	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MORRISANIA AIR – MAINTENANCE BASEMENT-Pants-REQ#1960942	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$5,695.00
STANDARD	2024	APPROVED	2420114	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISANIA AIR – MAINTENANCE BASEMENT_FAN, OSCILLATING, 16" X 4-5/7" X 18-1/4" X 23", FLOOR, PEDESTAL_ REQ 1967087	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$972.75
STANDARD	2024	APPROVED	2420325	Micro Purchase	BYR INC	MORRISANIA AIR – MAINTENANCE BASEMENT_AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT_ REQ# 1967079	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$1,598.00
STANDARD	2024	APPROVED	2421433	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MORRISANIA AIR – MAINTENANCE BASEMENT-LAMP, 17 WATT LINEAR FLUORESCENT, 24" TUBE, BI-PIN, WARM WHITE, F17T8/SPX30/ECO, GE 45742, (24) PER CASE, GRIANGER #6XT96-REQ#1967278	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$349.44
STANDARD	2024	APPROVED	2421942	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-house pump /motor drive coupling set "Req 1971793	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$3,840.00
STANDARD	2024	APPROVED	2423465	Micro Purchase	F.W. WEBB COMPANY	MORRISANIA AIR – MAINTENANCE BASEMENT-Plumbing Materials-REQ#1978093	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$1,414.44
STANDARD	2024	APPROVED	2423624	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	MORRISANIA AIR – MAINTENANCE BASEMENT Repair playground area swing "Req 1976322	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$2,093.16
STANDARD	2024	APPROVED	2423762	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-house pump discharge"Req 1980934	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$9,950.00
STANDARD	2024	APPROVED	2426464	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	MORRISANIA AIR – MAINTENANCE BASEMENT Repair roll down gate "Req 1990513	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$2,728.72
STANDARD	2024	APPROVED	2427012	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MORRISANIA AIR – MAINTENANCE BASEMENT-Air conditioner-REQ#1989391	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$1,050.00
STANDARD	2024	APPROVED	2427104	Micro Purchase	SMART CHOICE BUILDERS INC	MORRISANIA AIR – MAINTENANCE BASEMENT INSTALL ALUMUNIUM CLEAN UP AFTER YOUR PET SIGNS , AND PARK TIMING SIGNS"Req 1942099	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$5,822.29

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STANDARD	2024	APPROVED	2427152	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS "Req 1967098	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$217.12
STANDARD	2024	APPROVED	2427298	Micro Purchase	W.W. GRAINGER INC.	MORRISANIA AIR – MAINTENANCE BASEMENT_TK104543302T Utility Sink E. L. Mustee Polypropylene 34 in Overall Ht 24 in Overall Lg 13 in Bowl Dp_ REQ#	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$1,599.90
STANDARD	2024	APPROVED	2427492	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIA AIR – MAINTENANCE BASEMENT-SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL-REQ#1990527	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$2,500.00
STANDARD	2024	APPROVED	2429605	Micro Purchase	W.W. GRAINGER INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-Janitorial Supplies-REQ#1993112	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$190.77
STANDARD	2024	APPROVED	2430847	Micro Purchase	W.W. GRAINGER INC.	MORRISANIA AIR – MAINTENANCE BASEMENT_ REQ# 2003502	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$256.20
STANDARD	2024	APPROVED	2431918	Micro Purchase	W.W. GRAINGER INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-TOOLS.ELECTRICIANS-REQ#1993632	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$9,947.99
STANDARD	2024	APPROVED	2432985	Micro Purchase	W.W. GRAINGER INC.	MORRISANIA AIR – MAINTENANCE BASEMENT_KIT, REPAIR, FOR SYPHON JET WATER CLOSETS, RETRO WATER SAVER A-38A_ REQ#2012870	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$248.90
STANDARD	2024	APPROVED	2433386	Micro Purchase	W.W. GRAINGER INC.	MORRISANIA AIR – MAINTENANCE BASEMENT-CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE-REQ#2013616	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$1,513.44
STANDARD	2024	APPROVED	2434802	Micro Purchase	WESCO DISTRIBUTION, INC.	MORRISANIA AIR – MAINTENANCE BASEMENT ** FIXTURE, PENDANT, ACRYLIC, 120V 50-60HZ 100W, EXTERIOR LED, *** REQ# 2017113	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$1,775.80
STANDARD	2024	APPROVED	2435355	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISANIA AIR – MAINTENANCE BASEMENT_HOSE, FIRE, 1-1/2" ID, MALE X FEMALE, 500 PSI, 50' LG, POLYESTER, WITH MALE & FEMALE COUPLINGS_HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF REQ# 1983417	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$575.00
STANDARD	2024	APPROVED	2438540	Micro Purchase	BIG APPLE SIGN CORP	MORRISANIA AIR – MAINTENANCE BASEMENT-SIGN, SAFETY, IN CASE OF FIRE DO NOT USE ELEVATOR USE THE STAIRS-REQ#2025332, 2019913	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$600.00
STANDARD	2024	APPROVED	2440042	Micro Purchase	WESCO DISTRIBUTION, INC.	MORRISANIA AIR - ELECTRICAL SUPPLIES FOR QUOTE 812471 **REQ 2038057**	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$7,412.08
STANDARD	2024	APPROVED	2443032	Micro Purchase	SHARDA PAPER INC	MORRISANIA AIR – MAINTENANCE BASEMENT_PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE_ REQ# 2040168	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$330.00
STANDARD	2024	APPROVED	2443292	Micro Purchase	WESCO DISTRIBUTION, INC.	MORRISANIA AIR - ELECTRICAL SUPPLIES FOR QUOTE 887337 **REQ 2051098**	Bronx Property Management	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$2,516.72
STANDARD	2024	APPROVED	2410140	Micro Purchase	CITY LUMBER INC.	MORRISANIA AIR -0385-plastering materials-Req#1930722	Bronx Property Management	MORRISANIA AIR -0385	BRONX	$1,647.00

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STANDARD	2024	APPROVED	2427430	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MORRISANIA AIR - ZLINE WALL MOUNT RANGE HOOD **REQ 1989893**	Bronx Property Management	MORRISANIA AIR -0385	BRONX	$659.00
STANDARD	2024	APPROVED	2429350	Micro Purchase	CITY LUMBER INC.	MORRISANIA AIR -0385-BOARD, MR, 5/8" THK, 4' WD, 8' LG, SHEETROCK, WATER RESISTANT-REQ#1979479	Bronx Property Management	MORRISANIA AIR -0385	BRONX	$304.00
STANDARD	2024	APPROVED	2433203	Micro Purchase	TOOLS FOR INDUSTRY CORP	MORRISANIA AIR – MAINTENANCE BASEMENT_CABLE, HEAVY DUTY, FOR MODEL J, ELECTRIC EEL #6JHD_ REQ# 1884951	Bronx Property Management	MORRISANIA AIR -0385	BRONX	$1,149.20
STANDARD	2024	APPROVED	2435897	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIA AIR -0385-SEALANT, REPAIR PROPOXY/EPOXY PUTTY STICK, 4 OZ, TUBE, GRAY, VARIOUS APPLICATIONS, STEEL REINFORCED-REQ#2020659	Bronx Property Management	MORRISANIA AIR -0385	BRONX	$405.00
STANDARD	2024	APPROVED	2435157	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	MORRISANIA-0250-1/3 HP Grundfos Circulation Pumps, Stainless-REQ#2020996	Bronx Property Management	MORRISANIA-0250	BRONX	$9,982.56
STANDARD	2024	APPROVED	2415825	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	MORRISANIA-385S_ LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE. SEE ATTACHED SPECIFICATION_ REQ 1943624	Bronx Property Management	MORRISANIA-385S	BRONX	$1,620.00
STANDARD	2024	APPROVED	2435233	Micro Purchase	CITY LUMBER INC.	MORRISANIA-385S_LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT_ REQ# 2015576	Bronx Property Management	MORRISANIA-385S	BRONX	$1,700.00
STANDARD	2024	APPROVED	2436242	Micro Purchase	CITY LUMBER INC.	MORRISANIA-385S-Plastering Materials-REQ#2015584	Bronx Property Management	MORRISANIA-385S	BRONX	$2,100.00
STANDARD	2024	APPROVED	2443012	Micro Purchase	WESCO DISTRIBUTION, INC.	MORRISANIA-385S-FIXTURE, PENDANT, ACRYLIC, 120V 50-60HZ 100W, EXTERIOR LED, ADJUSTABLE AREA LIGHT POST TOP, ANGLE BEAM ADJUSTALBE, CCT SELECTABLE, 80 CRI, 12000-13500 LUMENS-REQ#2049170	Bronx Property Management	MORRISANIA-385S	BRONX	$4,875.00
STANDARD	2024	APPROVED	2401901	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1903450	Bronx Property Management	MORRISANIASTORERM	BRONX	$2,205.00
STANDARD	2024	APPROVED	2403903	Micro Purchase	W.W. GRAINGER INC.	MORRISANIASTORERM-BATTERY, DEWALT BATTERY Li-ION 20V MAX; THREE (3) LED GAUGE LIGHTWEIGHT; USE WITH ALL CORDLESS DEWALT 20V TOOLS, 4.0 Ah, SINGLE BATTERY ONLY, DEWALT # DCB204 or GRAINGER # 21RV47-Req#1915035	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,486.98
STANDARD	2024	APPROVED	2404465	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM-NUT, SLIP JOINT NUT 1-1/2" X 1-1/2"-Req#1910843	Bronx Property Management	MORRISANIASTORERM	BRONX	$2,100.00
STANDARD	2024	APPROVED	2404566	Micro Purchase	NY CITY WORKS LLC	MORRISANIASTORERM_REFRIGERATOR FREEZER DOOR GASKET, WHITE GENERAL ELECTRIC #WR14X27230_ REQ#_ 1915271	Bronx Property Management	MORRISANIASTORERM	BRONX	$2,626.80
STANDARD	2024	APPROVED	2405638	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504 'Req 1903466	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,800.00

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STANDARD	2024	APPROVED	2406701	Micro Purchase	ePAUL DYNAMICS, INC	MORRISANIASTORERM_CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565_ REQ# 1921677	Bronx Property Management	MORRISANIASTORERM	BRONX	$2,080.00
STANDARD	2024	APPROVED	2407814	Micro Purchase	AUKEE TRADING CORPORATION	MORRISSTORERM_ SCREWDRIVER, MULTI-TIP 6-IN-1, RATCHET TYPE WITH (7) TIPS,EAZYPOWER #88798_ REQ#1909828	Bronx Property Management	MORRISANIASTORERM	BRONX	$200.00
STANDARD	2024	APPROVED	2407818	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISANIASTORERM_CUTTER PIPE, 1/8" TO 2", HEAVY DUTY, RIDGID #32820 OR GRAINGER #4A506_ REQ#	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,990.00
STANDARD	2024	APPROVED	2407819	Micro Purchase	W.W. GRAINGER INC.	MORRISANIASTORERM-PLIERS VICE GRIP SET 4 PIECE, LOCKING,GRAINGER #6C667-Req#1920707	Bronx Property Management	MORRISANIASTORERM	BRONX	$622.60
STANDARD	2024	APPROVED	2408412	Micro Purchase	KLEARVIEW APPLIANCE CORP	MORRISANIASTORERM_BURNER, FRONT, FOR 24" MODEL ONLY, PEERLESS-PREM. #1398_ REQ#1920703	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,770.00
STANDARD	2024	APPROVED	2408877	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL-Req#1921667	Bronx Property Management	MORRISANIASTORERM	BRONX	$4,844.15
STANDARD	2024	APPROVED	2408880	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL-Req#1924946	Bronx Property Management	MORRISANIASTORERM	BRONX	$4,274.25
STANDARD	2024	APPROVED	2409852	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM-WRENCH BONNET, HEAVY DUTY, OPEN END HEAD STYLE, RED COLOR, BONNET SOCKET BRAND PART #R10000-Req#1932569	Bronx Property Management	MORRISANIASTORERM	BRONX	$260.00
STANDARD	2024	APPROVED	2409964	Micro Purchase	ePAUL DYNAMICS, INC	MORRISANIASTORERM_ BURNER, FRONT, ROPER #4364261_ REQ#1920703	Bronx Property Management	MORRISANIASTORERM	BRONX	$927.30
STANDARD	2024	APPROVED	2410058	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISSTORERM_BURNER, FRONT, LINCOLN BRASS, NO SUBS., PEERLESS-PREM. #1388_ REQ#1926420	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,560.00
STANDARD	2024	APPROVED	2411220	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MORRISANIASTORERM- STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION, FEND-ALL # PURE FLOW-1000 "Req 1924235	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,352.16
STANDARD	2024	APPROVED	2411454	Micro Purchase	ELITE SUPPLIERS INC	MORRISANIASTORERM_ DRILL, CORDLESS, TE 2-A22 + SID 4 COMPACT COMBO TOOL KIT, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE, HILTI # 3490530_	Bronx Property Management	MORRISANIASTORERM	BRONX	$4,399.80
STANDARD	2024	APPROVED	2412009	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MORRISANIASTORERM-COUPLING, 3", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10030-REQ#1932618	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,399.50
STANDARD	2024	APPROVED	2412196	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISANIASTORERM_ PLIERS VICE GRIP SET 4 PIECE, LOCKING,GRAINGER #6C667_ REQ 1925056	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,230.00
STANDARD	2024	APPROVED	2412629	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISANIASTORERM_ IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ#1924103	Bronx Property Management	MORRISANIASTORERM	BRONX	$7,312.50
STANDARD	2024	APPROVED	2412697	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MORRISANIASTORERM-VALVE, Valve, 3/8" ISP x 3/8" Od, Compression Angle, Polished Chrome (192328)-REQ#1940741	Bronx Property Management	MORRISANIASTORERM	BRONX	$423.30

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STANDARD	2024	APPROVED	2413617	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	MORRISANIASTORERM_ WALL PLATE, (1) GANG, FOR GFCI, STANDARD SIZE, SMOOTH IVORY, HUBBEL #NP26I OR GRAINGER #1LXW9_ REQ# 1922243	Bronx Property Management	MORRISANIASTORERM	BRONX	$200.00
STANDARD	2024	APPROVED	2414074	Micro Purchase	TSG PLUMBING, LLC	Morrisania Storeroom - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - Req# 1944874	Bronx Property Management	MORRISANIASTORERM	BRONX	$4,644.00
STANDARD	2024	APPROVED	2414904	Micro Purchase	ePAUL DYNAMICS, INC	MORRISANIASTORERM-BLADE, SAWZALL, 8" DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3- REQ#1947020	Bronx Property Management	MORRISANIASTORERM	BRONX	$784.00
STANDARD	2024	APPROVED	2415178	Micro Purchase	ePAUL DYNAMICS, INC	MORRISANIASTORERM_ DRAIN, Boiler Drain Valve, Angle, Cast Brass, 1/2" IPS Male x 3/4" Garden Hose Outlet (192317)_ REQ	Bronx Property Management	MORRISANIASTORERM	BRONX	$2,235.00
STANDARD	2024	APPROVED	2415181	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISANIASTORERM_ VALVE, Valve, 3/8" ISP x 3/8" Od, Compression Angle, Polished Chrome (192328)_ REQ 1944472	Bronx Property Management	MORRISANIASTORERM	BRONX	$599.00
STANDARD	2024	APPROVED	2415927	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BALLAST FOR (2)SLIMLINE LAMPS, SINGLE PIN, CLASS P, Advance 2-Bulb T12 Electronic Ballast, 75 Watt, 120/277 Volt (KTEB-275-UV-TP-PIC) (314625)_ REQ# 1950372	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,004.00
STANDARD	2024	APPROVED	2417148	Micro Purchase	SUPREME RESELLER'S INC	MORRISANIASTORERM_TOOLS.DRILLING, BAG, ROLLER, HOLE SAW KIT_ REQ 1956302	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,075.80
STANDARD	2024	APPROVED	2420252	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MORRISANIASTORERM_BALLAST, FLUORESCENT EMERGENCY BACKUP, 120/277V 60HZ, 3.5W, BI-PIN T8 T12 BULB, 700 LUMENS MAXIMUM OUTPUT, OPERATES & FITS MOST 2' TO 8' SINGLE, HO OR VHO, LONG COMPACT LAMPS_ req# 1964817	Bronx Property Management	MORRISANIASTORERM	BRONX	$750.00
STANDARD	2024	APPROVED	2421023	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MORRISANIASTORERM-Electrical Materials-Clip-Wire-Req#1970638	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,147.50
STANDARD	2024	APPROVED	2421546	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MORRISANIASTORERM- KIT, LABELER, WITH CASE BMP21-PLUS PORTABLE LABEL PRINTER, M21-750-499 LABEL CARTRIDGE, LCD DISPLAY, HARD CARRYING CASE, LI-ION BATTERY, AC ADAPTER/CHARGER"req 1970036	Bronx Property Management	MORRISANIASTORERM	BRONX	$227.95
STANDARD	2024	APPROVED	2421547	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MORRISANIASTORERM- KIT, LABELER, WITH CASE BMP21-PLUS PORTABLE LABEL PRINTER, M21-750-499 LABEL CARTRIDGE, LCD DISPLAY, HARD CARRYING CASE, LI-ION BATTERY, AC ADAPTER/CHARGER"req 1967941	Bronx Property Management	MORRISANIASTORERM	BRONX	$227.95
STANDARD	2024	APPROVED	2421620	Micro Purchase	ELITE SUPPLIERS INC	MORRISANIASTORERM_BURNER, REAR TOP_ REQ# 1969200	Bronx Property Management	MORRISANIASTORERM	BRONX	$9,281.25
STANDARD	2024	APPROVED	2421624	Micro Purchase	BYR INC	MORRISANIASTORERM_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ 1972961	Bronx Property Management	MORRISANIASTORERM	BRONX	$3,990.00
STANDARD	2024	APPROVED	2423861	Micro Purchase	W.W. GRAINGER INC.	MORRISANIASTORERM-Tools-REQ#1979955	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,748.25

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STANDARD	2024	APPROVED	2423881	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM-TRAP.P SWIVEL-REQ#1979955	Bronx Property Management	MORRISANIASTORERM	BRONX	$5,615.00
STANDARD	2024	APPROVED	2425259	Micro Purchase	W.W. GRAINGER INC.	MORRISANIASTORERM-toolbox-REQ#1977596	Bronx Property Management	MORRISANIASTORERM	BRONX	$2,760.70
STANDARD	2024	APPROVED	2425270	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MORRISANIASTORERM-KIT, COMPACT IMPACT DRIVER, DRILL, 18V LXT LITHIUM-ION, CORDLESS, 2.0 AH-REQ#1966698	Bronx Property Management	MORRISANIASTORERM	BRONX	$304.17
STANDARD	2024	APPROVED	2425850	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISANIASTORERM-Tools-REQ#1983238	Bronx Property Management	MORRISANIASTORERM	BRONX	$2,312.64
STANDARD	2024	APPROVED	2426970	Micro Purchase	BYR INC	MORRISANIASTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_REQ# 1983188	Bronx Property Management	MORRISANIASTORERM	BRONX	$3,790.50
STANDARD	2024	APPROVED	2427641	Micro Purchase	W.W. GRAINGER INC.	MORRISANIASTORERM-Screws-REQ#1988545	Bronx Property Management	MORRISANIASTORERM	BRONX	$349.85
STANDARD	2024	APPROVED	2427954	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISANIASTORERM_CAM, STRAIGHT REPLACEMENT_CAM, CLOVER LEAF_ 1987510	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,198.00
STANDARD	2024	APPROVED	2428276	Micro Purchase	ePAUL DYNAMICS, INC	MORRISANIASTORERM_KIT, HOLE SAW_ REQ# 1992375	Bronx Property Management	MORRISANIASTORERM	BRONX	$263.84
STANDARD	2024	APPROVED	2428811	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MORRISANIASTORERM_HAMMER, SLEDGE, 6 LB_CUTTER, BOLT, 18"_ REQ# 199638	Bronx Property Management	MORRISANIASTORERM	BRONX	$432.25
STANDARD	2024	APPROVED	2429768	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MORRISANIASTORERM_TOOLS.MISCELLANEOUS_JANITORIAL SUPPLIES.INSECTICIDES_ REQ#1998485	Bronx Property Management	MORRISANIASTORERM	BRONX	$656.00
STANDARD	2024	APPROVED	2432478	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM-HANDLE, HOT & COLD, POLISHED CHROME, SET, WITH RED & BLUE INDEX BUTTONS, SQ-REQ#2004363	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,962.50
STANDARD	2024	APPROVED	2432569	Micro Purchase	AUKEE TRADING CORPORATION	MORRISANIASTORERM_BLANK, KEY, WITH SQ HEAD_ Req# 2001605	Bronx Property Management	MORRISANIASTORERM	BRONX	$396.60
STANDARD	2024	APPROVED	2434868	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM-SEALANT, PIPE, 2" THRD DIA, 1/2 PT CAN, WHITE, INDUSTRIAL GR COMPOUND, WITH PTFE-REQ#2017591	Bronx Property Management	MORRISANIASTORERM	BRONX	$228.00
STANDARD	2024	APPROVED	2435591	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISANIASTORERM_LATCH, LOCK NIGHT, BRONZE, KEYED DIFFERENT 2 KEYS EACH_ REQ#2004363_ Pre PQL	Bronx Property Management	MORRISANIASTORERM	BRONX	$439.80
STANDARD	2024	APPROVED	2435841	Micro Purchase	PDQ SUPPLY, INC.	MORRISANIASTORERM-BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT-REQ#2022820	Bronx Property Management	MORRISANIASTORERM	BRONX	$4,800.00
STANDARD	2024	APPROVED	2437061	Micro Purchase	ELITE SUPPLIERS INC	MORRISANIASTORERM_BRACKET, AIR CONDITIONER SUPPORT, POWDER COATED METAL_ REQ# 2024520	Bronx Property Management	MORRISANIASTORERM	BRONX	$9,500.00
STANDARD	2024	APPROVED	2438517	Micro Purchase	BIG APPLE SIGN CORP	MORRISANIASTORERM-PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL-REQ#2012746	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,917.00
STANDARD	2024	APPROVED	2438526	Micro Purchase	BIG APPLE SIGN CORP	MORRISANIASTORERM-PEST CONTROL, DOOR SWEEP-REQ#2026492	Bronx Property Management	MORRISANIASTORERM	BRONX	$4,890.00
STANDARD	2024	APPROVED	2438909	Micro Purchase	PDQ SUPPLY, INC.	MORRISANIASTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2025785	Bronx Property Management	MORRISANIASTORERM	BRONX	$5,456.00
STANDARD	2024	APPROVED	2439172	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MORRISANIASTORERM_TOOLS.CONTRACTORS_ DRILLING.ELECTRIC_ REQ#2027438	Bronx Property Management	MORRISANIASTORERM	BRONX	$1,788.50
STANDARD	2024	APPROVED	2439176	Micro Purchase	ePAUL DYNAMICS, INC	MORRISANIASTORERM_TOOLS.ELECTRICAL POWERED_ REQ#2008891	Bronx Property Management	MORRISANIASTORERM	BRONX	$2,764.78

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STANDARD	2024	APPROVED	2439724	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISANIASTORERM-LOCK, MORTISE, 2-3/4" BACKSET WITH KNOB & PLATE, RH, NEW YORKER TRIM BRASS FINISH-REQ#2004340	Bronx Property Management	MORRISANIASTORERM	BRONX	$9,160.00
STANDARD	2024	APPROVED	2441860	Micro Purchase	WESCO DISTRIBUTION, INC.	MORRISANIASTORERM-LAMP, FLUORESCENT, 23W, 120V, WARM WHITE, MEDIUM SCREW BASE E26, 4.88" LG, T2 BULB, MINI SPIRAL COMPACT 2700K 82 CRI 100W INCANDESCENT EQUIVALENT-REQ#2041907	Bronx Property Management	MORRISANIASTORERM	BRONX	$875.00
STANDARD	2024	APPROVED	2400044	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM- PLUMBING & HEATING MATERIAL "Req 1900303	Bronx Property Management	MORRISSTORERM	BRONX	$7,920.00
STANDARD	2024	APPROVED	2401871	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	MORRISSTORERM-LEVER SINGLE ACT., BRASS TOILET TANK, CHROME-PLATED,WATTS #89600 (569525)-Req#1906840	Bronx Property Management	MORRISSTORERM	BRONX	$285.00
STANDARD	2024	APPROVED	2404442	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM-ESCUTCHEON, CHROME, FOR (1) HANDLE TUB / SHOWER, MOEN #16090-Req#1907193	Bronx Property Management	MORRISSTORERM	BRONX	$1,650.00
STANDARD	2024	APPROVED	2405818	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1916498	Bronx Property Management	MORRISSTORERM	BRONX	$4,274.25
STANDARD	2024	APPROVED	2405827	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM-Req#1916510-PO#2405827-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Bronx Property Management	MORRISSTORERM	BRONX	$2,849.50
STANDARD	2024	APPROVED	2406112	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_ REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233-REQ#1917104	Bronx Property Management	MORRISSTORERM	BRONX	$995.40
STANDARD	2024	APPROVED	2409647	Micro Purchase	W.W. GRAINGER INC.	MORRISSTORERM-ESCUTCHEON, CHROME, FOR (1) HANDLE TUB / SHOWER, MOEN #16090	Bronx Property Management	MORRISSTORERM	BRONX	$674.25
STANDARD	2024	APPROVED	2410042	Micro Purchase	PDQ SUPPLY, INC.	MORRISSTORERM_BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515)_ REQ# 1926420	Bronx Property Management	MORRISSTORERM	BRONX	$719.76
STANDARD	2024	APPROVED	2410454	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ#1927061	Bronx Property Management	MORRISSTORERM	BRONX	$3,992.50
STANDARD	2024	APPROVED	2411603	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP	Bronx Property Management	MORRISSTORERM	BRONX	$3,369.00
STANDARD	2024	APPROVED	2411821	Micro Purchase	ePAUL DYNAMICS, INC	MORRISSTORERM_ MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ Req#1935049	Bronx Property Management	MORRISSTORERM	BRONX	$4,311.72
STANDARD	2024	APPROVED	2411852	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISSTORERM_ MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522_ REQ#1935050	Bronx Property Management	MORRISSTORERM	BRONX	$582.00

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STANDARD	2024	APPROVED	2411898	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISSTORERM_ SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9_ REQ# 1933484	Bronx Property Management	MORRISSTORERM	BRONX	$1,440.00
STANDARD	2024	APPROVED	2412255	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1929994	Bronx Property Management	MORRISSTORERM	BRONX	$5,699.00
STANDARD	2024	APPROVED	2414052	Micro Purchase	TSG PLUMBING, LLC	Morris Storeroom - Req. 1939961: DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK	Bronx Property Management	MORRISSTORERM	BRONX	$3,870.00
STANDARD	2024	APPROVED	2414640	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#1942103	Bronx Property Management	MORRISSTORERM	BRONX	$899.70
STANDARD	2024	APPROVED	2416724	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_ OUTLET GROUNDING, PIGTAIL TYPE,T & B #GSC 12-5_ REQ# 1954988	Bronx Property Management	MORRISSTORERM	BRONX	$258.00
STANDARD	2024	APPROVED	2417106	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MORRISSTORERM_TAPE MEASURE, IDEAL® 30' MEASURING TAPE, MAGNETIC TIP, MEASUREMENT MARKS ON BOTH SIDES OF TAPE (110426)_ REQ 1943717	Bronx Property Management	MORRISSTORERM	BRONX	$438.00
STANDARD	2024	APPROVED	2417113	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MORRISSTORERM_BLADE, SAWZALL, 8" DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3_ REQ 1957111	Bronx Property Management	MORRISSTORERM	BRONX	$202.50
STANDARD	2024	APPROVED	2418221	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE_ REQ# 1958664	Bronx Property Management	MORRISSTORERM	BRONX	$699.00
STANDARD	2024	APPROVED	2418225	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISSTORERM_TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES_ REQ# 1959032	Bronx Property Management	MORRISSTORERM	BRONX	$2,377.50
STANDARD	2024	APPROVED	2418236	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISSTORERM_HEAD, SHOWER, 2-3/4" X 2-5/8", METAL, CHROME PLATED, 1/2" IPS_ REQ# 1958819	Bronx Property Management	MORRISSTORERM	BRONX	$1,912.50
STANDARD	2024	APPROVED	2418625	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISSTORERM- BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2240-22D"Req 1963594	Bronx Property Management	MORRISSTORERM	BRONX	$2,525.00
STANDARD	2024	APPROVED	2418654	Micro Purchase	W.W. GRAINGER INC.	MORRISSTORERM-PLIERS, NEEDLE NOSE, 11" LG-REQ#1964197	Bronx Property Management	MORRISSTORERM	BRONX	$682.90
STANDARD	2024	APPROVED	2418935	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM-OUTLET, GROUNDING, PIGTAIL TYPE-REQ#1963610	Bronx Property Management	MORRISSTORERM	BRONX	$258.00
STANDARD	2024	APPROVED	2420341	Micro Purchase	SUPREME RESELLER'S INC	MORRISSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#	Bronx Property Management	MORRISSTORERM	BRONX	$828.00
STANDARD	2024	APPROVED	2421615	Micro Purchase	ELITE SUPPLIERS INC	MORRISSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 1971762	Bronx Property Management	MORRISSTORERM	BRONX	$827.50
STANDARD	2024	APPROVED	2421779	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_ PLATE, FILLER, 1", TO FILL IN OPENINGS IN COVERS_ REQ 1966733#	Bronx Property Management	MORRISSTORERM	BRONX	$125.00
STANDARD	2024	APPROVED	2421975	COMPETETIVE RFP	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-931, STAMPED #22F, BLAINE WINDOW CB9003-058, CB9006-058, 01903-040, CB6600-2260-040_ REQ# 1959892	Bronx Property Management	MORRISSTORERM	BRONX	$1,990.00

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STANDARD	2024	APPROVED	2422000	Micro Purchase	SUPREME RESELLER'S INC	MORRISSTORERM_BLANK, KEY, 6 PIN_ REQ# 1966302	Bronx Property Management	MORRISSTORERM	BRONX	$128.00
STANDARD	2024	APPROVED	2422930	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-req#1972939	Bronx Property Management	MORRISSTORERM	BRONX	$2,807.50
STANDARD	2024	APPROVED	2422965	Micro Purchase	W.W. GRAINGER INC.	MORRISSTORERM-FAUCET, ESCUTCHEON, CHROME-REQ#1976569	Bronx Property Management	MORRISSTORERM	BRONX	$674.25
STANDARD	2024	APPROVED	2425488	Micro Purchase	W.W. GRAINGER INC.	MORRISSTORERM_SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE_ REQ#	Bronx Property Management	MORRISSTORERM	BRONX	$988.00
STANDARD	2024	APPROVED	2425497	Micro Purchase	ePAUL DYNAMICS, INC	MORRISSTORERM_GUN, HEAT, 120V 11.6A, VARIABLE TEMPERATURE RANGE FROM 100-1040 DEG F, PISTOL GRIP, SURFACE TEMPERATURE CONTROL_ REQ#1984052	Bronx Property Management	MORRISSTORERM	BRONX	$547.40
STANDARD	2024	APPROVED	2425601	Micro Purchase	ELITE SUPPLIERS INC	MORRISSTORERM_KNOB, BURNER GAS, WHITE, ROPER #4364480 OR PEERLESS-PREM. # 6286W_ REQ#1984881	Bronx Property Management	MORRISSTORERM	BRONX	$599.60
STANDARD	2024	APPROVED	2427482	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM-LEVER, TOILET TANK, CHROME PLATED BRASS, SINGLE ACT.-REQ#1991584	Bronx Property Management	MORRISSTORERM	BRONX	$175.00
STANDARD	2024	APPROVED	2428268	Micro Purchase	ePAUL DYNAMICS, INC	MORRISSTORERM_DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB_ REQ# 1994263	Bronx Property Management	MORRISSTORERM	BRONX	$244.92
STANDARD	2024	APPROVED	2428370	Micro Purchase	ePAUL DYNAMICS, INC	MORRISSTORERM_HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY_ REQ# 1991582	Bronx Property Management	MORRISSTORERM	BRONX	$530.00
STANDARD	2024	APPROVED	2428395	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_BULB, 40W, STANDARD_ REQ#1995431	Bronx Property Management	MORRISSTORERM	BRONX	$119.70
STANDARD	2024	APPROVED	2428465	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_MODULE, SPARK_ REQ# 1994287	Bronx Property Management	MORRISSTORERM	BRONX	$1,992.50
STANDARD	2024	APPROVED	2428609	Micro Purchase	W.W. GRAINGER INC.	MORRISSTORERM-GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR-REQ#1996904	Bronx Property Management	MORRISSTORERM	BRONX	$142.00
STANDARD	2024	APPROVED	2428764	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_BULB, 40W, STANDARD_REQ#1997056	Bronx Property Management	MORRISSTORERM	BRONX	$119.70
STANDARD	2024	APPROVED	2429008	Micro Purchase	ELITE SUPPLIERS INC	MORRISSTORERM_BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2240-22D_ REQ# 1992205	Bronx Property Management	MORRISSTORERM	BRONX	$2,812.50
STANDARD	2024	APPROVED	2429466	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	MORRISSTORERM-LOCK, MORTISE, 2-3/4" BACKSET, WITH US3, 4, OR 10 FINISH, DEADBOLT-REQ#1997353	Bronx Property Management	MORRISSTORERM	BRONX	$4,900.00
STANDARD	2024	APPROVED	2431110	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM-SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER-REQ#1992242	Bronx Property Management	MORRISSTORERM	BRONX	$383.76

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STANDARD	2024	APPROVED	2432437	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#2008617	Bronx Property Management	MORRISSTORERM	BRONX	$1,350.00
STANDARD	2024	APPROVED	2434715	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM-LEVER, TOILET TANK, CHROME PLATED BRASS, SINGLE ACT.-REQ#2017364	Bronx Property Management	MORRISSTORERM	BRONX	$350.00
STANDARD	2024	APPROVED	2435007	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 2017370	Bronx Property Management	MORRISSTORERM	BRONX	$428.75
STANDARD	2024	APPROVED	2436726	Micro Purchase	ePAUL DYNAMICS, INC	MORRISSTORERM-PLUMBING AND HEATING.PIPE -TAPE-REQ#2025696	Bronx Property Management	MORRISSTORERM	BRONX	$132.00
STANDARD	2024	APPROVED	2436969	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MORRISSTORERM_OUTLET, GROUNDING, PIGTAIL TYPE_ REQ# 2025126	Bronx Property Management	MORRISSTORERM	BRONX	$447.00
STANDARD	2024	APPROVED	2437316	Micro Purchase	ePAUL DYNAMICS, INC	MORRISSTORERM-FAUCET, ESCUTCHEON, CHROME-REQ#2028933	Bronx Property Management	MORRISSTORERM	BRONX	$365.75
STANDARD	2024	APPROVED	2437354	Micro Purchase	ELITE SUPPLIERS INC	MORRISSTORERM_ELBOW, CONDUIT, FLAT, 2" X 90 DEGREE, WIREMOLD #V511_ REQ# 2017362	Bronx Property Management	MORRISSTORERM	BRONX	$199.50
STANDARD	2024	APPROVED	2437356	Micro Purchase	ELITE SUPPLIERS INC	MORRISSTORERM_ELBOW, CONDUIT, FLAT, 90 DEG_ REQ# 2022209	Bronx Property Management	MORRISSTORERM	BRONX	$1,225.00
STANDARD	2024	APPROVED	2437360	Micro Purchase	ePAUL DYNAMICS, INC	MORRISSTORERM_HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, CEILING, IVORY_ REQ# 2024924	Bronx Property Management	MORRISSTORERM	BRONX	$251.70
STANDARD	2024	APPROVED	2438259	Micro Purchase	ELITE SUPPLIERS INC	MORRISSTORERM-TAG, KEY, 1" WD X 0.18" HT X 0.8" DP, PLASTIC, ASSORTED, SMALL WITH REMOVABLE WINDOW INSERT-REQ#2007955	Bronx Property Management	MORRISSTORERM	BRONX	$179.90
STANDARD	2024	APPROVED	2438364	Micro Purchase	PREMIER SUPPLIER NYC INC	MORRISSTORERM_CYLINDER, 5 PIN RIM, 1-3/16" LG, BRONZE, KEYED ALIKE TO CODE A22465_ REQ# 2007955	Bronx Property Management	MORRISSTORERM	BRONX	$960.00
STANDARD	2024	APPROVED	2438588	Micro Purchase	BIG APPLE SIGN CORP	MORRISSTORERM-SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE-REQ#2027999	Bronx Property Management	MORRISSTORERM	BRONX	$2,000.00
STANDARD	2024	APPROVED	2438628	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MORRISSTORERM_MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522_ REQ# 2033870	Bronx Property Management	MORRISSTORERM	BRONX	$1,154.40
STANDARD	2024	APPROVED	2438817	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MORRISSTORERM-BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2240-22D-REQ#2015211	Bronx Property Management	MORRISSTORERM	BRONX	$909.00
STANDARD	2024	APPROVED	2439253	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISSTORERM-FAUCET, ESCUTCHEON, CHROME-REQ#2035584	Bronx Property Management	MORRISSTORERM	BRONX	$495.00
STANDARD	2024	APPROVED	2439372	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MORRISSTORERM_SCREWDRIVER, MULTI-BIT, 3-3/4" LG, SOLID, PHILLIPS, #2 X 1/4", MULTI-BIT_ REQ#2015984	Bronx Property Management	MORRISSTORERM	BRONX	$102.78
STANDARD	2024	APPROVED	2440978	Micro Purchase	SUPREME RESELLER'S INC	MORRISSTORERM_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK_ REQ# 2039765	Bronx Property Management	MORRISSTORERM	BRONX	$460.00

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STANDARD	2024	APPROVED	2441345	Micro Purchase	ePAUL DYNAMICS, INC	MORRISSTORERM_ADHESIVE, THREADLOCKER 243, 10 ML BOTTLE, LIQUID PRIMERLESS, BLUE, MEDIUM STRENGTH FOR LOCKING & SEALING FASTENERS_ REQ#2044976	Bronx Property Management	MORRISSTORERM	BRONX	$436.08
STANDARD	2024	APPROVED	2442086	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MORRISSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#2039192	Bronx Property Management	MORRISSTORERM	BRONX	$1,030.20
STANDARD	2024	APPROVED	2442347	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MORRISSTORERM-VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504-REQ#2048342	Bronx Property Management	MORRISSTORERM	BRONX	$238.80
STANDARD	2024	APPROVED	2442785	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MORRISSTORERM_ELBOW, CONDUIT, FLAT, 2" X 90 DEGREE, WIREMOLD #V511_ REQ# 2040445	Bronx Property Management	MORRISSTORERM	BRONX	$213.30
STANDARD	2024	APPROVED	2443008	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	MORRISSTORERM_BOX, SINGLE GANG, WIREMOLD #V5748_ REQ# 2443008	Bronx Property Management	MORRISSTORERM	BRONX	$459.68
STANDARD	2024	APPROVED	2444012	Micro Purchase	ePAUL DYNAMICS, INC	MORRISSTORERM-POLE, SPRING LOADED, 10', SS, PLATES & NON-SLIP PADS, MUST BE ORDERED IN INCREMENTS OF (2) TWO-REQ#2034837	Bronx Property Management	MORRISSTORERM	BRONX	$435.80
STANDARD	2024	APPROVED	2401147	Micro Purchase	BLUE LADDER CONSTRUCTION INC	MOTT HAVEN-0244_demo supply and install 10 TUBS_ REQ# 1905458	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,800.00
STANDARD	2024	APPROVED	2401484	Micro Purchase	NRR CONSTRUCTION INC	MOTT HAVEN-0244-remove old and install newelevator floors in six elevators three buildings "Req 1907334	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,975.00
STANDARD	2024	APPROVED	2401717	Micro Purchase	HARIJOT CONSTRUCTION CORP	MOTT HAVEN-0244- Remove old AC Unit and replace new Ac unit for Viper Room in Management office."Req 1905876	Bronx Property Management	MOTT HAVEN-0244	BRONX	$6,995.00
STANDARD	2024	APPROVED	2401730	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MOTT HAVEN-0244_ELECTRICAL.FIXTURES INDOORS_ REQ#1904984	Bronx Property Management	MOTT HAVEN-0244	BRONX	$2,242.60
STANDARD	2024	APPROVED	2402634	Micro Purchase	INDER CONSTRUCTION INC	MOTT HAVEN-0244- Fabricate and install 2 Diamond plate door on electric meter room on the roof of Bldg"Req 1910645	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,855.00
STANDARD	2024	APPROVED	2402970	Micro Purchase	JSV GROUP INC	MOTT HAVEN-0244 install new exhaust fan with new loop in exterminator shop building 2"Req 1912155	Bronx Property Management	MOTT HAVEN-0244	BRONX	$4,940.00
STANDARD	2024	APPROVED	2403003	Micro Purchase	RRP NY CONSTRUCTION INC.	MOTT HAVEN-0244- repair and replace 23 slop sink locks to secure for safety of residents and staff"Req 1910682	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,954.00
STANDARD	2024	APPROVED	2403018	Micro Purchase	INDER CONSTRUCTION INC	MOTT HAVEN-0244-Repair metal Roof Flashing 92 Linear Feet"Req 1911487	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,729.00
STANDARD	2024	APPROVED	2403548	Micro Purchase	STRAWTOWN REPAIRS, LLC	MOTT HAVEN-0244- repair mailbox bank #4 and #5 at 355 E. 143rd "Req 1914420	Bronx Property Management	MOTT HAVEN-0244	BRONX	$2,562.00
STANDARD	2024	APPROVED	2403875	Micro Purchase	USA FINAL TOUCH INC	MOTT HAVEN-0244- BATHTUB WALL SURROUNDING 'Req 1910486	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,800.50
STANDARD	2024	APPROVED	2405368	Micro Purchase	W.W. GRAINGER INC.	MOTT HAVEN-0244-PLANER, CORDLESS KIT WITH BATTERY, 3-1/4" CUTTING WIDTH, 20 VOLT LI ION BATTERY, DEWALT #DCP580B/DCB203 OR GRAINGER #58JL81-Req#1909308	Bronx Property Management	MOTT HAVEN-0244	BRONX	$722.64
STANDARD	2024	APPROVED	2405652	Micro Purchase	JSV GROUP INC	MOTT HAVEN-0244 install eye wash station for exterminator shop for health and safety. Eye wash station will be wall mounted stainless steel, we not doing plumbing work to install eye wash station."Req 1912134	Bronx Property Management	MOTT HAVEN-0244	BRONX	$4,728.40

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STANDARD	2024	APPROVED	2405814	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTT HAVEN-0244-REGULATOR, STEAM, 3", 70 TO 170 DEGREE, F/HOT WATER TANK, C.I., 10'CAP, SPENCE #E2T14, 10' CAP-Req#1914841	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,798.00
STANDARD	2024	APPROVED	2405817	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTT HAVEN-0244-REGULATOR 2-1/2" STEAM 70-170 DEGREES FOR HOT WATER TANK, SPENCE # E2T14-Req#	Bronx Property Management	MOTT HAVEN-0244	BRONX	$8,223.80
STANDARD	2024	APPROVED	2406292	Micro Purchase	BHARTA CONSTRUCTION CORPORATION	MOTT HAVEN-0244 Install 2 poles into playground area to avoid vehicles from damaging playground/Mats "Req 1912520	Bronx Property Management	MOTT HAVEN-0244	BRONX	$5,477.26
STANDARD	2024	APPROVED	2406294	Micro Purchase	W.W. GRAINGER INC.	MOTT HAVEN-0244-SHELVING STEEL, METAL, EIGHT (8) SHELVES AND ADJUSTABLE, GRAY COLOR, STANDALONE, HEAVY DUTY, 36" WIDTH X 24" DEPTH X 84" HEIGHT, UNASSEMBLED, HALLOWELL PART #F7523-24HG (GRAINGER #39K844)-Req#1918098	Bronx Property Management	MOTT HAVEN-0244	BRONX	$2,757.64
STANDARD	2024	APPROVED	2406368	Micro Purchase	AMS GENERAL CONTRACTOR INC.	MOTT HAVEN-0244- BATHTUB WALL SURROUNDING 'Req 1921404	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,800.00
STANDARD	2024	APPROVED	2406406	Micro Purchase	EAST INSIGHT LLC	MOTT HAVEN-0244- Install A.C into Tenant Association Room "rEQ 1912585	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,500.00
STANDARD	2024	APPROVED	2407812	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTT HAVEN-0244-NIPPLES, 9-PIECE GALVANIZED STEEL NIPPLE SET, 2", LENGTHS CLOSE TO 6" (127598)-Req#1924165	Bronx Property Management	MOTT HAVEN-0244	BRONX	$238.00
STANDARD	2024	APPROVED	2408802	Micro Purchase	BOMARK INSTRUMENTS INC.	MOTT HAVEN-0244 CONTROL INSTRUMENTS.CONTROL COMBUSTION "Req 1930459	Bronx Property Management	MOTT HAVEN-0244	BRONX	$3,405.00
STANDARD	2024	APPROVED	2409110	Micro Purchase	W.W. GRAINGER INC.	MOTT HAVEN-0244-6W855 Hand Truck,800 lb.,58"x20"x22-1/2"-Req#1930264	Bronx Property Management	MOTT HAVEN-0244	BRONX	$2,487.10
STANDARD	2024	APPROVED	2409676	Micro Purchase	HOBBY OFFICE CORP	MOTT HAVEN-0244_TAPE, SCOTCH INVISBLE TYPE, 3/4" X 1296" (36 YARDS), 1" CORE, UNIVERSAL #UNV-83436_ REQ#1905634	Bronx Property Management	MOTT HAVEN-0244	BRONX	$159.00
STANDARD	2024	APPROVED	2409753	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MOTT HAVEN-0244- House Pump Repairs"Req 1933831	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,880.00
STANDARD	2024	APPROVED	2410149	Micro Purchase	CITY LUMBER INC.	MOTT HAVEN-0244-CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063-Req#1904087	Bronx Property Management	MOTT HAVEN-0244	BRONX	$1,380.00
STANDARD	2024	APPROVED	2410197	Micro Purchase	CITY LUMBER INC.	MOTT HAVEN-0244-LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE. SEE ATTACHED SPECIFICATION-Req#1904565	Bronx Property Management	MOTT HAVEN-0244	BRONX	$3,870.00
STANDARD	2024	APPROVED	2410225	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MOTT HAVEN-0244 repair ejector pumps in basement of building 353 east 141st street 'Req 1935353	Bronx Property Management	MOTT HAVEN-0244	BRONX	$7,890.00
STANDARD	2024	APPROVED	2410872	Micro Purchase	EAST INSIGHT LLC	MOTT HAVEN-0244- Replacing Metal Step Nosing in the stair hall @ 383 east 141st C exit, Roof Landing to Lobby "Req 1932467	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,500.00

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STANDARD	2024	APPROVED	2412041	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MOTT HAVEN-0244-Plumbing Materials-REQ#1924246	Bronx Property Management	MOTT HAVEN-0244	BRONX	$167.50
STANDARD	2024	APPROVED	2412133	Micro Purchase	ELITE SUPPLIERS INC	MOTT HAVEN-0244_ BIT, #8 HEX SPANNER INSERT, 5/16" SHANK X 1" LGTH, STANDARD TIP, FASTENAL #Y1638000000H500_ REQ#1913519	Bronx Property Management	MOTT HAVEN-0244	BRONX	$540.40
STANDARD	2024	APPROVED	2413302	Micro Purchase	MERCURY PAINT CORP	MOTT HAVEN-0244-CART, WOOD, PLASTERERS & PAINTERS-REQ#1933205	Bronx Property Management	MOTT HAVEN-0244	BRONX	$2,697.00
STANDARD	2024	APPROVED	2415482	Micro Purchase	CITY LUMBER INC.	MOTT HAVEN-0244 TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48"LONG U-SHAPED FOLDED HANKS, 25 LBS MINIMUM PER CARTON "Req 1951720	Bronx Property Management	MOTT HAVEN-0244	BRONX	$520.00
STANDARD	2024	APPROVED	2415673	Micro Purchase	G.S. DUNHAM LLC	MOTT HAVEN-0244- PLUMBING AND HEATING.BOILERS/PARTS"Req 1952010	Bronx Property Management	MOTT HAVEN-0244	BRONX	$6,340.00
STANDARD	2024	APPROVED	2416169	Micro Purchase	CAUTION FIRE PREVENTION LLC	MOTT HAVEN-0244repla ces 16 fire extinguishers throughout development "Req 1953542	Bronx Property Management	MOTT HAVEN-0244	BRONX	$3,119.25
STANDARD	2024	APPROVED	2416598	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MOTT HAVEN-0244-Req#1940484-PO#2416598-PLUMBING AND HEATING.BOILERS/PARTS	Bronx Property Management	MOTT HAVEN-0244	BRONX	$4,703.10
STANDARD	2024	APPROVED	2418426	Micro Purchase	INDER CONSTRUCTION INC	MOTT HAVEN-0244remove doors and install diamond plate door on roof electric meter rooms in bldg #3 and #4 "Req 1963444	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,855.00
STANDARD	2024	APPROVED	2418428	Micro Purchase	SUPREME RESELLER'S INC	MOTT HAVEN-0244_SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES_ REQ# 1960254	Bronx Property Management	MOTT HAVEN-0244	BRONX	$135.10
STANDARD	2024	APPROVED	2418434	Micro Purchase	NRR CONSTRUCTION INC	MOTT HAVEN-0244- Remove and reinstall new roll down gate near maintenance area"Req 1960340	Bronx Property Management	MOTT HAVEN-0244	BRONX	$8,994.00
STANDARD	2024	APPROVED	2418947	Micro Purchase	KLEARVIEW APPLIANCE CORP	MOTT HAVEN-0244 AIR CONDITIONER, THROUGH WALL 15,000 "Req 1964778	Bronx Property Management	MOTT HAVEN-0244	BRONX	$5,592.00
STANDARD	2024	APPROVED	2419333	Micro Purchase	INDER CONSTRUCTION INC	MOTT HAVEN-0244- Replace diamond plate doors on roof meter rooms to keep out homeless "Req 1965109	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,830.00
STANDARD	2024	APPROVED	2419488	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MOTT HAVEN-0244_PLUMBING AND HEATING.PIPE FITTINGS & VALVES_ REQ# 1960196 1960169	Bronx Property Management	MOTT HAVEN-0244	BRONX	$4,400.00
STANDARD	2024	APPROVED	2420385	Micro Purchase	INDER CONSTRUCTION INC	MOTT HAVEN-0244- Remove door and install new Diamond plate doors in bldg #7 & #8 for safety and security precautions"Req 1969678	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,830.00
STANDARD	2024	APPROVED	2422470	Micro Purchase	DG BUILDERS GROUP INC	MOTT HAVEN-0244to replace the lobby entrance stainless steel doors in "Req 1972846	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,368.12
STANDARD	2024	APPROVED	2423243	Micro Purchase	INDER CONSTRUCTION INC	MOTT HAVEN-0244 Repair stair hall doors throughout bldg. 6 "Req 1978306	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,881.00
STANDARD	2024	APPROVED	2423833	Micro Purchase	W.W. GRAINGER INC.	MOTT HAVEN-0244-Helmet,Chaps-REQ#1976579	Bronx Property Management	MOTT HAVEN-0244	BRONX	$790.64
STANDARD	2024	APPROVED	2424139	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTT HAVEN-0244-Wheel Swivel Caster,PREVENTER, BLOWOUT, REDUCED PRESSURE ZONE BACKFLOW-REQ#1980817	Bronx Property Management	MOTT HAVEN-0244	BRONX	$924.96

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STANDARD	2024	APPROVED	2424166	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MOTT HAVEN-0244-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1980817	Bronx Property Management	MOTT HAVEN-0244	BRONX	$355.45
STANDARD	2024	APPROVED	2424717	Micro Purchase	RRP NY CONSTRUCTION INC.	MOTT HAVEN-0244 To remove old a/c and install new split air conditioner "Req 1982616	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,779.00
STANDARD	2024	APPROVED	2425507	Micro Purchase	BYR INC	MOTT HAVEN-0244_AIR CONDITIONER, THROUGH WALL, 15000 BTU/HR, 115V 12.9A 1400W, CHASSIS UNIT WITH SLEEVES_ REQ# 1982297	Bronx Property Management	MOTT HAVEN-0244	BRONX	$4,194.00
STANDARD	2024	APPROVED	2425511	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MOTT HAVEN-0244_JANITORIAL SUPPLIES.STEEL WOOL_ REQ# 1976615	Bronx Property Management	MOTT HAVEN-0244	BRONX	$380.00
STANDARD	2024	APPROVED	2425513	Micro Purchase	AUKEE TRADING CORPORATION	MOTT HAVEN-0244_CLIP, SINGLE MASONRY FLOOR, 500 MIN PER ORDER, GALV STEEL ONLY, TO INTERMEMBER WITH CHANNNEL, RUNNER & D BASE, 18 GA (.0478") ALL GALV LATHING PRODUCTS BE G60 GALV COATING OR GREATER AS PER ASTM C1063 & C841_ REQ# 1969394	Bronx Property Management	MOTT HAVEN-0244	BRONX	$750.00
STANDARD	2024	APPROVED	2429213	Micro Purchase	W.W. GRAINGER INC.	MOTT HAVEN-0244-Gloves-REQ#1996987	Bronx Property Management	MOTT HAVEN-0244	BRONX	$457.20
STANDARD	2024	APPROVED	2429297	Micro Purchase	INDER CONSTRUCTION INC	MOTT HAVEN-0244- Remove and replace 2 fire proof doors and door buck to eliminate pest"Req 1994356	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,809.00
STANDARD	2024	APPROVED	2429324	Micro Purchase	UNITED SUPPLY CORP.	MOTT HAVEN-0244-TABLE-SOFA-REQ#1996383	Bronx Property Management	MOTT HAVEN-0244	BRONX	$3,264.99
STANDARD	2024	APPROVED	2429359	Micro Purchase	CITY LUMBER INC.	MOTT HAVEN-0244-EDGE, BEAD CORNER, 1-1/4" X 1-1/4" X 10'-REQ#1995401	Bronx Property Management	MOTT HAVEN-0244	BRONX	$750.00
STANDARD	2024	APPROVED	2429950	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MOTT HAVEN-0244_Repair House Pumps and Valves_ REQ# 1998808	Bronx Property Management	MOTT HAVEN-0244	BRONX	$8,820.00
STANDARD	2024	APPROVED	2436766	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MOTT HAVEN-0244_ACTUATOR, DIAPHRAGM, 1-1/4", 110V WITH 3RD AUXILIARY MICRO SWITCH_ REQ# 2021763	Bronx Property Management	MOTT HAVEN-0244	BRONX	$9,800.00
STANDARD	2024	APPROVED	2438029	Micro Purchase	SUPREME RESELLER'S INC	MOTT HAVEN-0244-STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION-REQ#2021472	Bronx Property Management	MOTT HAVEN-0244	BRONX	$590.30
STANDARD	2024	APPROVED	2438917	Micro Purchase	A ELECTRICAL SUPPLY CORP	MOTT HAVEN-0244-ELECTRICAL.ELECTRICAL-REQ#2036545	Bronx Property Management	MOTT HAVEN-0244	BRONX	$2,138.04
STANDARD	2024	APPROVED	2440390	Micro Purchase	SUPREME RESELLER'S INC	MOTT HAVEN-0244-CHEMICAL, LIQUID, 5 GAL PAIL, NTA 20%, IN-REQ#2017013	Bronx Property Management	MOTT HAVEN-0244	BRONX	$6,100.00
STANDARD	2024	APPROVED	2400200	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM- PLUMBING AND HEATING.FIXTURES "Req 1902639	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$2,640.00
STANDARD	2024	APPROVED	2400840	Micro Purchase	SUPREME RESELLER'S INC	MOTTHAVENSTORERM_LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706)_ REQ# 1902770	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$3,300.00
STANDARD	2024	APPROVED	2405921	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM - (BRONX) - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ # 1920285 - RODRIGUEZ, MARIA	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$2,849.50
STANDARD	2024	APPROVED	2405949	Micro Purchase	ePAUL DYNAMICS, INC	MOTTHAVENSTORERM_ BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515)_ REQ#1920968	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$3,933.00

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STANDARD	2024	APPROVED	2406075	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-Req#1920285	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$600.00
STANDARD	2024	APPROVED	2406808	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MOTTHAVENSTORERM-BALANCE, 24", WITH BRACKETS TOP 344-840, BOTTOM 344-931, STAMPED NUMBER 2340-23D-Req#1912935	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$455.00
STANDARD	2024	APPROVED	2409768	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-Plumbing Materials-Req#1932823	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$3,499.50
STANDARD	2024	APPROVED	2409850	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-Plumbing Materials-Req#1925309	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$3,099.75
STANDARD	2024	APPROVED	2411549	Micro Purchase	MERCURY PAINT CORP	MOTTHAVENSTORERM-CAULKING SILICONE-Req#1923411	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$1,258.20
STANDARD	2024	APPROVED	2412157	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MOTTHAVENSTORERM-Caulking Silicone-REQ#1939608	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$2,957.50
STANDARD	2024	APPROVED	2412781	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MOTTHAVENSTORERM-BALANCE, 23", WITH BRACKETS TOP 344-841, BOTTOM 344-931, STAMPED NUMBER 2230-22C-REQ#1934079	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$926.00
STANDARD	2024	APPROVED	2413098	Micro Purchase	BYR INC	MOTTHAVENSTORERM_ BURNER, FRONT, ROPER # 4364155_ REQ 1940546	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$2,934.00
STANDARD	2024	APPROVED	2413365	Micro Purchase	TSG PLUMBING, LLC	MOTTHAVENSTORERM ** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA ** REQ# 1934536	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$2,902.50
STANDARD	2024	APPROVED	2413608	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MOTTHAVENSTORERM_ ALARM, BRK® FIRST ALERT® ADA HARDWIRED LED STROBE SMOKE ALARM WITH 10 YEARS SEALED BATTERY BACKUP COMBO, BRK® MFR PART 7020BSL (837493)_ REQ 1928561	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$1,098.50
STANDARD	2024	APPROVED	2413796	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MOTTHAVENSTORERM_ CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)_ REQ 1941696	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$1,299.00
STANDARD	2024	APPROVED	2413805	Micro Purchase	W.W. GRAINGER INC.	MOTTHAVENSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-REQ#1944297	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$174.20
STANDARD	2024	APPROVED	2414047	Micro Purchase	TSG PLUMBING, LLC	MOTTHAVENSTORERM PLUMBING AND HEATING.FIXTURES "Req 1945054	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$4,644.00
STANDARD	2024	APPROVED	2414214	Micro Purchase	KLEARVIEW APPLIANCE CORP	MOTTHAVENSTORERM_ MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ REQ# 1944297	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$4,950.00
STANDARD	2024	APPROVED	2416073	Micro Purchase	ELITE SUPPLIERS INC	MOTTHAVENSTORERM_ AERATOR (FEMALE),CENTRAL BRASS #30-M_ REQ 1949954	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$499.50

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STANDARD	2024	APPROVED	2416147	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	MOTTHAVENSTORERM_FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15_ REQ# 1949954	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$250.00
STANDARD	2024	APPROVED	2416394	Micro Purchase	W.W. GRAINGER INC.	MOTTHAVENSTORERM-Tools-REQ#1952851	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$1,997.88
STANDARD	2024	APPROVED	2417577	Micro Purchase	W.W. GRAINGER INC.	MOTTHAVENSTORERM-Tools-REQ#1952792	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$879.63
STANDARD	2024	APPROVED	2417581	Micro Purchase	SUPREME RESELLER'S INC	MOTTHAVENSTORERM-FLAPPER, FOR TOILET, REINFORCED RIBS, TANK MASTER #424-325-REQ#1952792	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$159.90
STANDARD	2024	APPROVED	2418090	Micro Purchase	I.T. DISTRIBUTORS, INC.	MOTTHAVENSTORERM-DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637-REQ#1909974	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$425.72
STANDARD	2024	APPROVED	2418093	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) "Req 1961465	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$3,292.50
STANDARD	2024	APPROVED	2418610	Micro Purchase	ELITE SUPPLIERS INC	MOTTHAVENSTORERM_LAMP, FLUORESCENT, 68W, 120V, WARM WHITE, MEDIUM SCREW BASE E26, 9-1/2" LG, SPIRAL BULB, 200W EQUIVELANT CFL_ REQ#1961429	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$149.94
STANDARD	2024	APPROVED	2420345	Micro Purchase	SUPREME RESELLER'S INC	MOTTHAVENSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1966549	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$690.00
STANDARD	2024	APPROVED	2421881	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MOTTHAVENSTORERM_BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-931, STAMPED #2230-22C_ REQ# 1970195	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$698.00
STANDARD	2024	APPROVED	2422230	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MOTTHAVENSTORERM- CUTTER, HEAVY DUTY TOOLS.PIPE FITTING, PLUMBING "Req 1974826	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$184.44
STANDARD	2024	APPROVED	2422446	Micro Purchase	W.W. GRAINGER INC.	MOTTHAVENSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#1974814	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$2,850.00
STANDARD	2024	APPROVED	2422618	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER-REQ#1970262	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$799.50
STANDARD	2024	APPROVED	2422629	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MOTTHAVENSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ#1974814	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$1,191.60
STANDARD	2024	APPROVED	2422830	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MOTTHAVENSTORERM_BLANK, KEY, 6 PIN,5 pin, REQ# 1973879	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$129.97
STANDARD	2024	APPROVED	2422900	Micro Purchase	INDEPENDENT HARDWARE INC.	MOTTHAVENSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ#1976326	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$855.00

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STANDARD	2024	APPROVED	2424351	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MOTTHAVENSTORERM_WIRE, SOLDER, 1/8", 95-5 SOLID, IN 1 LB_ REQ# 1966538	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$147.06
STANDARD	2024	APPROVED	2425027	Micro Purchase	PDQ SUPPLY, INC.	MOTTHAVENSTORERM_VALVE, 3/4" X 3/4", FIP X FIP, BRASS BODY, FIG B_ REQ#1966549	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$171.72
STANDARD	2024	APPROVED	2426037	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1987385	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$425.00
STANDARD	2024	APPROVED	2428348	Micro Purchase	SUPREME RESELLER'S INC	MOTTHAVENSTORERM_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 1993494	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$256.99
STANDARD	2024	APPROVED	2428350	Micro Purchase	SUPREME RESELLER'S INC	MOTTHAVENSTORERM_SIGN, WARNING, ELEVATOR MACHINE ROOM AUTHORIZED PERSONNEL ONLY, 24" LG X 6" HT, VINYL, RED ON WHITE, ADHESIVE BACKING_ REQ# 1987471	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$185.76
STANDARD	2024	APPROVED	2428354	Micro Purchase	SUPREME RESELLER'S INC	MOTTHAVENSTORERM_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK_ REQ# 1993227	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$167.28
STANDARD	2024	APPROVED	2428916	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-COUPLING, HI-TORQ 125, Coupling, 4", No-Hub, High Torque 125 (641054)-REQ#1996605	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$2,952.00
STANDARD	2024	APPROVED	2429175	Micro Purchase	UNITED SUPPLY CORP.	MOTTHAVENSTORERM_POLE, SPRING LOADED, 10', SS, PLATES & NON-SLIP PADS, MUST BE ORDERED IN INCREMENTS OF (4) FOUR_ REQ# 1993227	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$186.48
STANDARD	2024	APPROVED	2429325	Micro Purchase	ELITE SUPPLIERS INC	MOTTHAVENSTORERM_LAMP, FLUORESCENT, 68W, 120V, WARM WHITE, MEDIUM SCREW BASE E26, 9-1/2" LG, SPIRAL BULB, 200W EQUIVELANT CFL_ REQ#1996605	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$130.00
STANDARD	2024	APPROVED	2432228	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MOTTHAVENSTORERM_CABINET, JOBSITE TOOL CHEST, 36" WD X 19" DP X 16" HT, 16 GA STEEL, LOCKING_ REQ#	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$503.86
STANDARD	2024	APPROVED	2433560	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-plumbing materials-REQ#2013735	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$1,227.30
STANDARD	2024	APPROVED	2434768	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-TAPE, 1" X 1429", TEFLON, BLUE-REQ#2018169	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$166.50
STANDARD	2024	APPROVED	2436977	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MOTTHAVENSTORERM-VALVE, ANGLE, 3/8" IPS X 3/8" OD, COMPRESSION, POLISHED CHROME BODY-REQ#2021716	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$210.00
STANDARD	2024	APPROVED	2437080	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	MOTTHAVENSTORERM_SWITCH, TOGGLE, 15A 1P, WHITE_ REQ# 2020317_ PRE PQL	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$141.40
STANDARD	2024	APPROVED	2438037	Micro Purchase	UNITED SUPPLY CORP.	MOTTHAVENSTORERM-TAPE, LABEL PRINTER, 1" WD X 26' LG, PET/POLYESTER FILM, BLACK ON WHITE, EXTRA STRENGTH ADHESIVE CASSETTE FOR LABELER-REQ#2020378	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$103.96

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STANDARD	2024	APPROVED	2438173	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#2031006	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$245.00
STANDARD	2024	APPROVED	2438439	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTTHAVENSTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#2034354	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$245.00
STANDARD	2024	APPROVED	2438518	Micro Purchase	WESCO DISTRIBUTION, INC.	MOTTHAVENSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 2033045	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$280.00
STANDARD	2024	APPROVED	2438828	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MOTTHAVENSTORERM-BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-931, STAMPED #2230-22C-REQ#2020355	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$1,214.00
STANDARD	2024	APPROVED	2439146	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MOTTHAVENSTORERM_TOOL, FAUCET & SINK INSTALLER, 10-1/4" LG, WITH MULTI-PURPOSE SLOTTED ENDS_ REQ#2023581	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$168.75
STANDARD	2024	APPROVED	2439164	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MOTTHAVENSTORERM_SET, DRILL & DRIVE, 1/4" DRILLS, 20PCS, ALLOY TOOL STEEL, DRIVING SCREWS & DRILLING INTO METAL, PLASTIC & WOOD_ REQ# 2034337	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$134.00
STANDARD	2024	APPROVED	2441674	Micro Purchase	PREMIER SUPPLIER NYC INC	MOTTHAVENSTORERM_TOOLS.SEWER CLEANING TOOLS_ REQ# 2027076	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$618.00
STANDARD	2024	APPROVED	2442446	Micro Purchase	TOOLS FOR INDUSTRY CORP	MOTTHAVENSTORERM_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ#2048143	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$735.00
STANDARD	2024	APPROVED	2443549	Micro Purchase	ePAUL DYNAMICS, INC	MOTTHAVENSTORERM CABINET L/H, SO# XCB14 - BATHROOM, SURFACE TYPE, (3) SHELVES "REQ 2038879	Bronx Property Management	MOTTHAVENSTORERM	BRONX	$660.00
STANDARD	2024	APPROVED	2425283	Micro Purchase	W.W. GRAINGER INC.	MRST - CENTRAL SHOPS - B063- Adjustable Hot Stick, 122 kV Max, Yellow "Req 1985918	Bronx Property Management	MRST - CENTRAL SHOPS - B063	BRONX	$1,799.84
STANDARD	2024	APPROVED	2441672	Micro Purchase	ePAUL DYNAMICS, INC	MURPHY CONSOLIDATED-0447-GLOVES, DISPOSABLE, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX-REQ#2045407	Bronx Property Management	MURPHY CONSOLIDATED-0447	BRONX	$306.50
STANDARD	2024	APPROVED	2442170	Micro Purchase	PREMIER SUPPLIER NYC INC	MURPHY CONSOLIDATED-0447_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ# 1672824	Bronx Property Management	MURPHY CONSOLIDATED-0447	BRONX	$668.00
STANDARD	2024	APPROVED	2442474	Micro Purchase	ePAUL DYNAMICS, INC	MURPHY CONSOLIDATED-0447_SCRAPER, LIGHT DUTY, 48" LG, ALUM HANDLE, STIFF 1-EDGE, 4" BLADE LG_ REQ# 2044169	Bronx Property Management	MURPHY CONSOLIDATED-0447	BRONX	$377.00
STANDARD	2024	APPROVED	2443080	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MURPHY CONSOLIDATED-0447_DEODORANT, CITRUS ORDER ELIMINATOR_ REQ# 2034075	Bronx Property Management	MURPHY CONSOLIDATED-0447	BRONX	$828.00
STANDARD	2024	APPROVED	2443140	Micro Purchase	ELITE SUPPLIERS INC	MURPHY CONSOLIDATED-0447_TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE_ REQ# 2034075	Bronx Property Management	MURPHY CONSOLIDATED-0447	BRONX	$550.00

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STANDARD	2024	APPROVED	2406113	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MURPHYSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-Req#1915785	Bronx Property Management	MURPHYSTORERM	BRONX	$1,500.00
STANDARD	2024	APPROVED	2406683	Micro Purchase	W.W. GRAINGER INC.	MURPHYSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-Req#1916952	Bronx Property Management	MURPHYSTORERM	BRONX	$217.75
STANDARD	2024	APPROVED	2406801	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MURPHYSTORERM-BALANCE 22", WITH BRACKETS TOP 344-840, BOTTOM BSI-111, STAMPED NUMBER 2140-req#	Bronx Property Management	MURPHYSTORERM	BRONX	$307.80
STANDARD	2024	APPROVED	2408837	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MURPHYSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ#1921912	Bronx Property Management	MURPHYSTORERM	BRONX	$3,419.40
STANDARD	2024	APPROVED	2415792	Micro Purchase	AUKEE TRADING CORPORATION	MURPHYSTORERM_LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS, OLD #467, SEGAL #TSS #367_ REQ#1941921	Bronx Property Management	MURPHYSTORERM	BRONX	$2,429.70
STANDARD	2024	APPROVED	2416841	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MURPHYSTORERM_IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ# 1953415	Bronx Property Management	MURPHYSTORERM	BRONX	$397.20
STANDARD	2024	APPROVED	2418439	Micro Purchase	AUKEE TRADING CORPORATION	MURPHYSTORERM_PLATE, STRIKE, STEEL, US18A FINISH_ REQ# 1958046	Bronx Property Management	MURPHYSTORERM	BRONX	$810.00
STANDARD	2024	APPROVED	2420016	Micro Purchase	DEUTSCHER & DAUGHTER, INC	MURPHYSTORERM_HINGE, TEE, 18", STEEL, FULL SURFACE, BALL-BEARING TEMPLATE_ REQ #1965310	Bronx Property Management	MURPHYSTORERM	BRONX	$481.80
STANDARD	2024	APPROVED	2420142	Micro Purchase	COURT STREET STATIONERS INC	MURPHYSTORERM_CHAIR, EXECUTIVE, LEATHER HIGH-BACK, SWIVEL/TILT, COLOR:,ADIRONDACK #CHE260_ REQ# 1931413	Bronx Property Management	MURPHYSTORERM	BRONX	$214.99
STANDARD	2024	APPROVED	2420293	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MURPHYSTORERM_WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL_ REQ# 1964402	Bronx Property Management	MURPHYSTORERM	BRONX	$170.00
STANDARD	2024	APPROVED	2421038	Micro Purchase	W.W. GRAINGER INC.	MURPHYSTORERM-Electrical Wire-REQ#1970042	Bronx Property Management	MURPHYSTORERM	BRONX	$1,095.30
STANDARD	2024	APPROVED	2421815	Micro Purchase	ELITE SUPPLIERS INC	MURPHYSTORERM_OUTLET, GROUNDING, PIGTAIL TYPE_ REQ#1970051	Bronx Property Management	MURPHYSTORERM	BRONX	$299.40
STANDARD	2024	APPROVED	2421948	Micro Purchase	ELITE SUPPLIERS INC	MURPHYSTORERM_CLOSER, DOOR, UNIVERSAL, CI, NON-HANDED ADJUSTABLE 2-6, #4 110 SERIES_ REQ# 1965310	Bronx Property Management	MURPHYSTORERM	BRONX	$1,140.00
STANDARD	2024	APPROVED	2423130	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MURPHYSTORERM HARDWARE.HARDWARE - DOOR "rEQ 1973140	Bronx Property Management	MURPHYSTORERM	BRONX	$2,259.59
STANDARD	2024	APPROVED	2425550	Micro Purchase	ELITE SUPPLIERS INC	MURPHYSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1981945	Bronx Property Management	MURPHYSTORERM	BRONX	$3,400.00
STANDARD	2024	APPROVED	2427268	Micro Purchase	ELITE SUPPLIERS INC	MURPHYSTORERM_PLIERS, WIRE STRIPPER/CUTTER, 10-20 AWG SOLID, 12-22 AWG STANDARD, LONG NOSE ALL-PURPOSE WIRE CRIMP & STRIP, LOCKING_ REQ# 1985595	Bronx Property Management	MURPHYSTORERM	BRONX	$706.25

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STANDARD	2024	APPROVED	2428309	Micro Purchase	ePAUL DYNAMICS, INC	MURPHYSTORERM_WASHER, FLAT, 1/4"_VALVE, BOILER DRAIN, 1/2" X 3/4", MIPS X GARDEN HOSE, CAST BRASS BODY, SOLID BRASS, AFG PTFE GRAPHITE, ANGLE_ REQ# 1978735	Bronx Property Management	MURPHYSTORERM	BRONX	$131.53
STANDARD	2024	APPROVED	2428311	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MURPHYSTORERM_GASKET, TOILET WAX RING, PRO SERIES, WITH FLANGE, NO BOLTS, FITS 3" & 4" WASTE LINES_ REQ#1990015	Bronx Property Management	MURPHYSTORERM	BRONX	$249.50
STANDARD	2024	APPROVED	2435306	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MURPHYSTORERM-SPOUT, 5", BATHTUB-REQ#2019691	Bronx Property Management	MURPHYSTORERM	BRONX	$185.00
STANDARD	2024	APPROVED	2438591	Micro Purchase	INDEPENDENT HARDWARE INC.	MURPHYSTORERM_CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS_ REQ#2007819_ PRE PQL	Bronx Property Management	MURPHYSTORERM	BRONX	$462.60
STANDARD	2024	APPROVED	2438593	Micro Purchase	PREMIER SUPPLIER NYC INC	MURPHYSTORERM_CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS_ REQ#2021782	Bronx Property Management	MURPHYSTORERM	BRONX	$1,600.00
STANDARD	2024	APPROVED	2440356	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MURPHYSTORERM-Balancer-REQ#2041824	Bronx Property Management	MURPHYSTORERM	BRONX	$1,207.00
STANDARD	2024	APPROVED	2442428	Micro Purchase	ePAUL DYNAMICS, INC	MURPHYSTORERM_KIT, RECIPROCATING SAW, SAWZALL WSR 22-A CPC (2) BATTERY KIT, INCLUDES (2) B 22V AC CPC LI-LON BATTERIES, C 4/36 LI-CPC BATTERY CHARGER, OPERATING INSTRUCTIONS & IMPACT-RESISTANT PLASTIC TOOL BOX_ REQ#2045591	Bronx Property Management	MURPHYSTORERM	BRONX	$1,691.98
STANDARD	2024	APPROVED	2442465	Micro Purchase	TOOLS FOR INDUSTRY CORP	MURPHYSTORERM_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 2045595	Bronx Property Management	MURPHYSTORERM	BRONX	$490.00
STANDARD	2024	APPROVED	2443803	Micro Purchase	ePAUL DYNAMICS, INC	MURPHYSTORERM_ PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE_ REQ#2050465	Bronx Property Management	MURPHYSTORERM	BRONX	$136.50
STANDARD	2024	APPROVED	2433392	Micro Purchase	ePAUL DYNAMICS, INC	OFFICE OF QUALITY ASSURANCE (0898)_BINOCULARS 7 X 50, COMPLETE W/STRAP AND CASE,BAUSCH & LOMB #17-3507_ REQ#1896896	Bronx Property Management	OFFICE OF QUALITY ASSURANCE (0898)	BRONX	$109.88
STANDARD	2024	APPROVED	2433420	Micro Purchase	MCINNOVATIVE SOLUTIONS INC	OFFICE OF QUALITY ASSURANCE (0898)- 2.43 Megapixel HD-TVI/AHD/CVI/CVBS Board Security Camera w/ Cone Pinhole"Req 2015053	Bronx Property Management	OFFICE OF QUALITY ASSURANCE (0898)	BRONX	$2,399.80
STANDARD	2024	APPROVED	2440930	Micro Purchase	HOBBY OFFICE CORP	OFFICE OF QUALITY ASSURANCE (0898)- STRIP, POWER, 1.81" WD X 9.63" LG X 1.44" HT, PLASTIC, WITH 6 OUTLETS 'Req 2010473	Bronx Property Management	OFFICE OF QUALITY ASSURANCE (0898)	BRONX	$945.00
STANDARD	2024	APPROVED	2400971	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2-Req#1904666	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,130.20

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STANDARD	2024	APPROVED	2400976	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-PLIERS 11 , NEEDLE NOSE, 45 DEGREE BEND,CRAFTSMAN #45389-Req#1904608	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$340.45
STANDARD	2024	APPROVED	2401099	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-KIT, 18 VOLT LXT LITHIUM-ION CUT-OFF/ANGLE GRINDER KIT, CORDLESS, 5.0 AH (152282)-Req#1904562	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$2,570.65
STANDARD	2024	APPROVED	2401111	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3-Req#1904592	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$160.04
STANDARD	2024	APPROVED	2403755	Micro Purchase	I.T. DISTRIBUTORS, INC.	PARKSIDE HOUSES - 0580-deodorant-Req#1907879	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,205.93
STANDARD	2024	APPROVED	2404002	Micro Purchase	PREMIER SUPPLIER NYC INC	PARKSIDE HOUSES - 0580-CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17-Req#1912778	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$495.00
STANDARD	2024	APPROVED	2404291	Micro Purchase	DG BUILDERS GROUP INC	PARKSIDE HOUSES - 0580- Parkside 670 entrance door to remove and install diamond plate door. "Req 1912769	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$9,805.24
STANDARD	2024	APPROVED	2404554	Micro Purchase	MERCURY PAINT CORP	PARKSIDE HOUSES - 0580-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON-Req#1910274	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,867.80
STANDARD	2024	APPROVED	2405735	Micro Purchase	JSV GROUP INC	PARKSIDE HOUSES - 0580- 666 ADEE install exhaust fan with new "Req 1915527	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$4,940.00
STANDARD	2024	APPROVED	2406361	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580_ PARKSIDE 11 Hand Trucks - 800, lb 58"x20"x22-1/2 Part# 6w855_ REQ 1915299	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,954.15
STANDARD	2024	APPROVED	2406511	Micro Purchase	BYR INC	PARKSIDE HOUSES - 0580_ TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2_ REQ# 1919363	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$299.00
STANDARD	2024	APPROVED	2409378	Micro Purchase	PDQ SUPPLY, INC.	PARKSIDE HOUSES - 0580- APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS"Req 1897803	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$300.00
STANDARD	2024	APPROVED	2410866	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-TOOLS.MISCELLANEOUS"Req 1936370	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$129.54
STANDARD	2024	APPROVED	2413056	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDE HOUSES - 0580_ ANCHOR, METAL ANCHOR HIT HMH, 1/4" X 2", CARBON STEEL, ROUNDED HEAD (100) PER BOX, HILTI # 45453_ REQ 1940418	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,125.00
STANDARD	2024	APPROVED	2413224	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	PARKSIDE HOUSES - 0580 TRI-STATE 635 Arnow Ave boiler room, "Req 1941712	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$3,660.00
STANDARD	2024	APPROVED	2414843	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDE HOUSES - 0580_ BLADE, SAWZALL, 8” DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3_ REQ1941097	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$365.00

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STANDARD	2024	APPROVED	2415262	Micro Purchase	PREMIER SUPPLIER NYC INC	PARKSIDE HOUSES - 0580_BIT, #6 SPANNER INSERT DRILL BIT (112101)_ REQ 1948158	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$519.60
STANDARD	2024	APPROVED	2415434	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-Parkside shrub rake 15 tines wood, 8in w tines-REQ#1951476	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$556.00
STANDARD	2024	APPROVED	2415459	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDE HOUSES - 0580-GRASS SEED, STANDARD MIX, 100 POUND MIN. DELIVERY-REQ#1950986	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,575.00
STANDARD	2024	APPROVED	2416091	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	PARKSIDE HOUSES - 0580_ LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE. SEE ATTACHED SPECIFICATION_ REQ 1934798	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$162.00
STANDARD	2024	APPROVED	2416848	Micro Purchase	G.S. DUNHAM LLC	PARKSIDE HOUSES - 0580-Plumbing Materials-REQ#1955367	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$3,550.00
STANDARD	2024	APPROVED	2416854	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDE HOUSES - 0580-Plumbing materials-REQ#1957204	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$854.80
STANDARD	2024	APPROVED	2416873	Micro Purchase	AV BUILDERS INC	PARKSIDE HOUSES - 0580 Repair vaccum pak "Req 1954076	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$7,136.75
STANDARD	2024	APPROVED	2419668	Micro Purchase	HOBBY OFFICE CORP	PARKSIDE HOUSES - 0580_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1962462	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$439.95
STANDARD	2024	APPROVED	2420094	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PARKSIDE HOUSES - 0580_GRASS SEED, STANDARD MIX, 100 POUND MIN. DELIVERY_ REQ# 1954664	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,014.00
STANDARD	2024	APPROVED	2420354	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PARKSIDE HOUSES - 0580_HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF_ REQ#1965181	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$355.45
STANDARD	2024	APPROVED	2425248	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL-REQ#1969823	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$216.80
STANDARD	2024	APPROVED	2425560	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDE HOUSES - 0580_ AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT_ req# 1977520	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$2,399.88
STANDARD	2024	APPROVED	2425565	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PARKSIDE HOUSES - 0580_TRIMMER, SHEARS HEDGE, 1" MAX CUTTING DIA X 20" BAR LG, DOUBLE-SIDED, GAS FUEL TANK CAPACITY 13 OZ, 21.2 CC ENGINE, 2 STK ENGINE, CARB COMPLIANT, INCLUDES BLADE COVER_ REQ#1958990	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$866.37
STANDARD	2024	APPROVED	2425605	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDE HOUSES - 0580_CHAIR, EXECUTIVE, BLACK LEATHER, SWIVEL/TILT_ REQ# 1979255	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$299.28
STANDARD	2024	APPROVED	2425674	Micro Purchase	SUPREME RESELLER'S INC	PARKSIDE HOUSES - 0580_DISC, CUTTING DISC AC-D P TYPE 1 CUT-OFF WHEEL, CUTTING DISC 4.5" X .045 X 7/8" T1 P, 25 PER BOX, HILTI # 2235177_	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$220.56
STANDARD	2024	APPROVED	2425769	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-KIT, DRIVER DRILL, 18V LXT LITHIUM-ION COMPACT 1/2", CORDLESS, 2.0 AH-REQ#1981837	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$267.82

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STANDARD	2024	APPROVED	2426702	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDE HOUSES - 0580-SLEEVE, PROTECTIVE, CUT/PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, LARGE, AMBIDEXTROUS, ISEA LEVEL 5 HOOK & LOOP-REQ#1987273	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$603.24
STANDARD	2024	APPROVED	2426712	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-SLEEVE, PROTECTIVE, CUT/PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, X-LARGE, AMBIDEXTROUS, ISEA LEVEL 5 HOOK & LOOP-REQ#1987275	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,009.00
STANDARD	2024	APPROVED	2426747	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP-REQ#1987279	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,009.00
STANDARD	2024	APPROVED	2427009	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PARKSIDE HOUSES - 0580-AIR CONDITIONER, THROUGH WALL, 15000 BTU/HR, 115V 12.9A 1400W, CHASSIS UNIT WITH SLEEVES-REQ#1989202	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$2,657.50
STANDARD	2024	APPROVED	2427825	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE - APPLIANCES FOR QUOTE 2058414524 **REQ 1993944**	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$2,723.62
STANDARD	2024	APPROVED	2428056	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PARKSIDE HOUSES - 0580-Req#1994403-PO#2428056-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$271.89
STANDARD	2024	APPROVED	2428618	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE HOUSES - 0580-HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE-REQ#1987256	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$355.50
STANDARD	2024	APPROVED	2429619	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE - Flush Panel Light Red 120 V AC FOR QUOTE 2058518332 **REQ 1997280**	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,928.00
STANDARD	2024	APPROVED	2429623	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PARKSIDE HOUSES - 0580_CATCH, MAGNETIC_ REQ#1999461	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$124.75
STANDARD	2024	APPROVED	2429632	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PARKSIDE HOUSES - 0580_TAPE, PACKING & SHIPPING, 2" X 55 YD, CLEAR, GENERAL PURPOSE_ REQ#1998865	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$149.70
STANDARD	2024	APPROVED	2429813	Micro Purchase	W.W. GRAINGER INC.	PARKSIDE - RAIN JACKETS FOR QUOTE 2058530597 **REQ 2000787**	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,303.62
STANDARD	2024	APPROVED	2431875	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PARKSIDE HOUSES - 0580_GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE_ REQ# 2007479	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$126.36
STANDARD	2024	APPROVED	2433108	Micro Purchase	AUKEE TRADING CORPORATION	PARKSIDE HOUSES - 0580_CABINET WALL, OVER REFRIGERATOR, STAINED, TYPE W-4, 12" DEEP_ REQ# 1984077	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$3,250.00
STANDARD	2024	APPROVED	2433280	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDE HOUSES - 0580- PLUMBING & HEATING MATERIAL "Req 2005203	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,624.60
STANDARD	2024	APPROVED	2433673	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	PARKSIDE HOUSES - 0580 635 Arnow Ave, 2-house pumps bronze bushing,bearingseal packing, driveshaft, gaskets hardware, connector"Req 2015880	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$4,590.00
STANDARD	2024	APPROVED	2434534	Micro Purchase	MERCURY PAINT CORP	PARKSIDE HOUSES - 0580-SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE, 30 TUBES PER CASE, BASF MFR PART #NP1-LSTN-REQ#2015542	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$227.88

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STANDARD	2024	APPROVED	2434597	Micro Purchase	NRR CONSTRUCTION INC	PARKSIDE HOUSES - 0580-2910 Bronx Park East, to remove fence, to make a new garbage station concrete floor and install diamond plate fence."Req 2014017	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$8,654.00
STANDARD	2024	APPROVED	2434607	Micro Purchase	AFCON CONSTRUCTION INC.	PARKSIDE HOUSES - 0580- 649 Arnow Ave install AC 12,000 BTU in the bricklayer room."Req 2012547	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$4,028.18
STANDARD	2024	APPROVED	2435182	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDE HOUSES - 0580-Parkside 3 / 8x3 / 8 CP ADD ON VALVE STRAIG EALF-REQ#2006006	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$750.00
STANDARD	2024	APPROVED	2435542	Micro Purchase	NRR CONSTRUCTION INC	PARKSIDE HOUSES - 0580- Repair heavy metal fence and broken curb in different building at parkside. Total repairable fence area with 72 linear feet"Req 1995149	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$8,297.00
STANDARD	2024	APPROVED	2436149	Micro Purchase	AFCON CONSTRUCTION INC.	PARKSIDE HOUSES - 0580- 649 Arnow Ave, and 2945 White Plains RD to install exhaust fans with shutter timer and switch. "Req 2012568	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$4,972.84
STANDARD	2024	APPROVED	2436636	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	PARKSIDE HOUSES - 0580_SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE_ REQ#2024723	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$340.00
STANDARD	2024	APPROVED	2436984	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDE HOUSES - 0580_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_ REQ# 2021496	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$431.96
STANDARD	2024	APPROVED	2437835	Micro Purchase	AFCON CONSTRUCTION INC.	PARKSIDE HOUSES - 0580- Repair heavy duty double metal gate(14'X8') at compound area by replacing new hinges,new "Req 2014879	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$3,359.04
STANDARD	2024	APPROVED	2438748	Micro Purchase	SWARAN CONSTRUCTION CORP	PARKSIDE HOUSES - 0580- Install 04 new metal poles to stop the car/truck to the Parkside building premises "Req 2034300	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$2,440.90
STANDARD	2024	APPROVED	2439136	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	PARKSIDE HOUSES - 0580_BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL_ REQ#2028756	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$270.00
STANDARD	2024	APPROVED	2439139	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	PARKSIDE HOUSES - 0580_BLOWER, BACKPACK, 80 CC ENGINE DISPLACEMENT, GAS FUEL TYPE, VARIABLE CONTROL SPEEDS, 210 MPH MAXIMUM AIR SPEED, 1071 CFM MAXIMUM AIR FLOW_ REQ# 2033524	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,439.97
STANDARD	2024	APPROVED	2439463	Micro Purchase	BLACKHEART DISTRIBUTION CORP	PARKSIDE HOUSES - 0580_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_ REQ# 2024228	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,140.00
STANDARD	2024	APPROVED	2439786	Micro Purchase	BYR INC	PARKSIDE HOUSES - 0580_PAD, WRITING, 4" X 4", NEON, RULED, POST-IT_ REQ#2024721	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$159.60
STANDARD	2024	APPROVED	2440324	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDE HOUSES - 0580-Chaps-REQ#2040844	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$975.00
STANDARD	2024	APPROVED	2440733	Micro Purchase	HOBBY OFFICE CORP	PARKSIDE HOUSES - 0580-OFFICE SUPPLIES.PAPER BOND LEDGER-REQ#2037891	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$680.00

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STANDARD	2024	APPROVED	2440788	Micro Purchase	SUPREME RESELLER'S INC	PARKSIDE HOUSES - 0580_ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS COMPACT, INCLUDES (1) 20V BATTERY 4.0AH & CHARGER, VARIABLE SPEED CONTROL_ REQ#2038996	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$379.00
STANDARD	2024	APPROVED	2440790	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDE HOUSES - 0580_BLADE, SAW, CIRCULAR, 7-1/4" DIA X 5/8" ARBOR, 40 TPI, ALLOY STEEL, CARBIDE TIPPED_ REQ# 2038349	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$124.70
STANDARD	2024	APPROVED	2440791	Micro Purchase	SUPREME RESELLER'S INC	PARKSIDE HOUSES - 0580_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 2038358	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$276.99
STANDARD	2024	APPROVED	2440871	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDE HOUSES - 0580-REFILL, POST IT, 3" X 3", 3-COLOR FAN FOLD-REQ#2024390	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$270.00
STANDARD	2024	APPROVED	2441977	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDE HOUSES - 0580_BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING_ REQ# 2045841	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$347.00
STANDARD	2024	APPROVED	2442111	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PARKSIDE HOUSES - 0580-SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL-REQ#2045842	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$1,250.00
STANDARD	2024	APPROVED	2442494	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	PARKSIDE HOUSES - 0580-ELECTRICAL.LAMPS (BULBS)-REQ#2040620	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$455.69
STANDARD	2024	APPROVED	2443825	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDE HOUSES - 0580-CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"-REQ#2041896	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$799.00
STANDARD	2024	APPROVED	2443952	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDE HOUSES - 0580-PACK, HAND WARMERS, 2" X 4", HOTHANDS-REQ#2048767	Bronx Property Management	PARKSIDE HOUSES - 0580	BRONX	$101.70
STANDARD	2024	APPROVED	2401760	Micro Purchase	W.W. GRAINGER INC.	PARKSIDESTORERM-GLOVES, MICROFLEX LATEX GLOVES-Req#1904934	Bronx Property Management	PARKSIDESTORERM	BRONX	$448.50
STANDARD	2024	APPROVED	2402587	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	PARKSIDESTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1909247	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,709.68
STANDARD	2024	APPROVED	2402618	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDESTORERM- PLUMBING CMA.PLUMBING CMA"Req 1910255	Bronx Property Management	PARKSIDESTORERM	BRONX	$205.00
STANDARD	2024	APPROVED	2402784	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	PARKSIDESTORERM-COUPLING, HI-TORQ 125, Coupling, 3", No-Hub, High Torque 125 (641058)-Req#1910211	Bronx Property Management	PARKSIDESTORERM	BRONX	$340.60
STANDARD	2024	APPROVED	2404692	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDESTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1904959	Bronx Property Management	PARKSIDESTORERM	BRONX	$5,699.00

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STANDARD	2024	APPROVED	2406110	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDESTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-Req#1915971	Bronx Property Management	PARKSIDESTORERM	BRONX	$600.00
STANDARD	2024	APPROVED	2406793	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PARKSIDESTORERM-BALANCE, 25", WINDOW, STAMPED NUMBER 2440, WITH CB9004 & CB9006, BLAINE #CB0044-040-Req#1916446	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,100.00
STANDARD	2024	APPROVED	2408435	Micro Purchase	KLEARVIEW APPLIANCE CORP	PARKSIDESTORERM_IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ# 1927880	Bronx Property Management	PARKSIDESTORERM	BRONX	$3,450.00
STANDARD	2024	APPROVED	2409381	Micro Purchase	W.W. GRAINGER INC.	PARKSIDESTORERM-LAVATORY WHITE, 21 X 18 , WALL MOUNTED,KOHLER #K-2005-Req#1904940	Bronx Property Management	PARKSIDESTORERM	BRONX	$854.20
STANDARD	2024	APPROVED	2409541	Micro Purchase	AUKEE TRADING CORPORATION	PARKSIDESTORERM_BIN BOX, CLEAR PLASTIC, 15"L X 16-1/2"W X 7"H, ULINE #S-12420_ REQ#1914950	Bronx Property Management	PARKSIDESTORERM	BRONX	$296.40
STANDARD	2024	APPROVED	2412321	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PARKSIDESTORERM-COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040-REQ#1941489	Bronx Property Management	PARKSIDESTORERM	BRONX	$590.40
STANDARD	2024	APPROVED	2413144	Micro Purchase	AMSTERDAM FIXTURE CORP.	PARKSIDESTORERM_ MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ REQ 1935602	Bronx Property Management	PARKSIDESTORERM	BRONX	$2,480.00
STANDARD	2024	APPROVED	2413354	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	PARKSIDESTORERM-VALVE, Valve, 3/8" ISP x 3/8" Od, Compression Angle, Polished Chrome (192328)-REQ#1943843	Bronx Property Management	PARKSIDESTORERM	BRONX	$437.50
STANDARD	2024	APPROVED	2413418	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	PARKSIDESTORERM-LAVATORY WHITE, 21 X 18 , WALL MOUNTED,KOHLER #K-2005-REQ#1943060	Bronx Property Management	PARKSIDESTORERM	BRONX	$660.00
STANDARD	2024	APPROVED	2413843	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PARKSIDESTORERM_ LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS, OLD #467, SEGAL #TSS #367_ REQ 1934916	Bronx Property Management	PARKSIDESTORERM	BRONX	$549.50
STANDARD	2024	APPROVED	2414865	Micro Purchase	PREMIER SUPPLIER NYC INC	PARKSIDESTORERM_TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE, 22 GAUGE ROUGH BRASS BENT ELL WITH BRASS NUT AND WASHER, LESS TEE, PACKED (25) PER BOX_ REQ#1943359	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,400.00
STANDARD	2024	APPROVED	2416128	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PARKSIDESTORERM_ OUTLET GROUNDING, PIGTAIL TYPE,T & B #GSC 12-5_ REQ 1951020	Bronx Property Management	PARKSIDESTORERM	BRONX	$189.00
STANDARD	2024	APPROVED	2417182	Micro Purchase	W.W. GRAINGER INC.	PARKSIDESTORERM-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP-REQ#1956676	Bronx Property Management	PARKSIDESTORERM	BRONX	$358.80
STANDARD	2024	APPROVED	2418530	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PARKSIDESTORERM-FLANGE,Floor Flange, 4", Deep Seal Style, Brass, 1" Neck (192309)-REQ#1947098	Bronx Property Management	PARKSIDESTORERM	BRONX	$249.90
STANDARD	2024	APPROVED	2418599	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PARKSIDESTORERM-Hardware-Balancer-REQ#1961824	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,650.00
STANDARD	2024	APPROVED	2419214	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDESTORERM_PLUG, BRASS DRAIN ASSEMBLY, 1-1/4" PIPE DIAMETER DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LENGTH DRAIN, 20 GAUGE, INCLUDES LOCKNUT AND RUBBER STOPPER WITH CHAIN, GRAINGER #447P12_ REQ# 1953971	Bronx Property Management	PARKSIDESTORERM	BRONX	$315.00

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STANDARD	2024	APPROVED	2419231	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDESTORERM_TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST_ REQ# 1963989	Bronx Property Management	PARKSIDESTORERM	BRONX	$2,050.00
STANDARD	2024	APPROVED	2423672	Micro Purchase	W.W. GRAINGER INC.	PARKSIDESTORERM-Textile gloves-REQ#1968763	Bronx Property Management	PARKSIDESTORERM	BRONX	$717.60
STANDARD	2024	APPROVED	2425548	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PARKSIDESTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#1984093	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,889.79
STANDARD	2024	APPROVED	2425561	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDESTORERM-SINK, WALL-MOUNTED BATHROOM LAVATORY, 21-1/4" LG, 18-1/8" WD, 12-1/4", VITREOUS CHINA, WHITE-REQ#1980978	Bronx Property Management	PARKSIDESTORERM	BRONX	$880.00
STANDARD	2024	APPROVED	2425619	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDESTORERM_BURNER, FRONT SURFACE_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ# 1980999	Bronx Property Management	PARKSIDESTORERM	BRONX	$2,400.00
STANDARD	2024	APPROVED	2425976	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDESTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#1980943	Bronx Property Management	PARKSIDESTORERM	BRONX	$675.00
STANDARD	2024	APPROVED	2425994	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PARKSIDESTORERM_ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN_ REQ# 1987726	Bronx Property Management	PARKSIDESTORERM	BRONX	$599.80
STANDARD	2024	APPROVED	2425999	Micro Purchase	AUKEE TRADING CORPORATION	PARKSIDESTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 1982075	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,050.00
STANDARD	2024	APPROVED	2429407	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PARKSIDESTORERM_BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D_ REQ# 1992285	Bronx Property Management	PARKSIDESTORERM	BRONX	$902.00
STANDARD	2024	APPROVED	2430928	Micro Purchase	MERCURY PAINT CORP	PARKSIDESTORERM-STRUCTURAL SUPPLIES.PUTTY & CAULKING-REQ#2000886	Bronx Property Management	PARKSIDESTORERM	BRONX	$671.04
STANDARD	2024	APPROVED	2430992	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDESTORERM-SINK, WALL-MOUNTED BATHROOM LAVATORY, 21-1/4" LG, 18-1/8" WD, 12-1/4", VITREOUS CHINA, WHITE-REQ#2006045	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,100.00
STANDARD	2024	APPROVED	2431859	Micro Purchase	PREMIER SUPPLIER NYC INC	PARKSIDESTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 2008005	Bronx Property Management	PARKSIDESTORERM	BRONX	$428.75
STANDARD	2024	APPROVED	2431863	Micro Purchase	BYR INC	PARKSIDESTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2007030	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,222.50
STANDARD	2024	APPROVED	2434726	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDESTORERM-ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN-REQ#2017983	Bronx Property Management	PARKSIDESTORERM	BRONX	$388.50
STANDARD	2024	APPROVED	2435028	Micro Purchase	SUPREME RESELLER'S INC	PARKSIDESTORERM-GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX-REQ#2015334	Bronx Property Management	PARKSIDESTORERM	BRONX	$374.00

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STANDARD	2024	APPROVED	2435712	Micro Purchase	MERCURY PAINT CORP	PARKSIDESTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2022253	Bronx Property Management	PARKSIDESTORERM	BRONX	$671.04
STANDARD	2024	APPROVED	2435851	Micro Purchase	PDQ SUPPLY, INC.	PARKSIDESTORERM-HARNESS, WIRING, TOP BURNER SWITCH-REQ#2017077	Bronx Property Management	PARKSIDESTORERM	BRONX	$220.00
STANDARD	2024	APPROVED	2435876	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDESTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#2022255	Bronx Property Management	PARKSIDESTORERM	BRONX	$318.75
STANDARD	2024	APPROVED	2436723	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDESTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#2024180	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,690.50
STANDARD	2024	APPROVED	2436981	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	PARKSIDESTORERM_ELBOW, CONDUIT, FLAT, 2", IVORY STEEL, 90 DEG_ REQ# 2021538 _ Pre PQL REQ	Bronx Property Management	PARKSIDESTORERM	BRONX	$132.60
STANDARD	2024	APPROVED	2436986	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	PARKSIDESTORERM_STRAP, MOUNTING, STEEL, RACEWAY_ REQ# 2021538_ Pre PQL	Bronx Property Management	PARKSIDESTORERM	BRONX	$117.00
STANDARD	2024	APPROVED	2437352	Micro Purchase	ELITE SUPPLIERS INC	PARKSIDESTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ#2028357	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,600.00
STANDARD	2024	APPROVED	2438117	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	PARKSIDESTORERM_CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY_ REQ# 2028869	Bronx Property Management	PARKSIDESTORERM	BRONX	$118.80
STANDARD	2024	APPROVED	2438584	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PARKSIDESTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2028378	Bronx Property Management	PARKSIDESTORERM	BRONX	$475.20
STANDARD	2024	APPROVED	2438822	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PARKSIDESTORERM-BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D-REQ#2016702	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,100.00
STANDARD	2024	APPROVED	2439762	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PARKSIDESTORERM-CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING-REQ#2035577	Bronx Property Management	PARKSIDESTORERM	BRONX	$623.52
STANDARD	2024	APPROVED	2440047	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PARKSIDESTORERM-SINK, WALL-MOUNTED BATHROOM LAVATORY, 21-1/4" LG, 18-1/8" WD, 12-1/4", VITREOUS CHINA, WHITE-REQ#2037010	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,155.00
STANDARD	2024	APPROVED	2442096	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PARKSIDESTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#2045479	Bronx Property Management	PARKSIDESTORERM	BRONX	$1,500.00
STANDARD	2024	APPROVED	2442603	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDESTORERM_BOX, BIN, 16-1/2" WD X 15" LG X 7" HT, CLEAR PLASTIC_ REQ# 2044479	Bronx Property Management	PARKSIDESTORERM	BRONX	$223.20
STANDARD	2024	APPROVED	2442607	Micro Purchase	ZAYNE SOLUTIONS INC	PARKSIDESTORERM_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK_ REQ# 2046426	Bronx Property Management	PARKSIDESTORERM	BRONX	$134.95

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STANDARD	2024	APPROVED	2443441	Micro Purchase	ePAUL DYNAMICS, INC	PARKSIDESTORERM-CLOTH, SWIFFER WET, 8" WD X 10" LG, SYNTHETIC, GREEN / WHITE, CASE OF 12 PACKAGE-REQ#2044323	Bronx Property Management	PARKSIDESTORERM	BRONX	$840.96
STANDARD	2024	APPROVED	2401144	Micro Purchase	A&S PURE RENOVATION INC	PATTERSON HOUSES-0522_demo supply and install 10 TUBS_ REQ# 1905549	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$9,800.50
STANDARD	2024	APPROVED	2401146	Micro Purchase	APOLO BUILDERS INC	PATTERSON HOUSES-0522_demo supply and iNSTALL 10 TUBS_ REQ# 1905586	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$9,800.00
STANDARD	2024	APPROVED	2401736	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	PATTERSON HOUSES-0522_ELECTRICAL.FIXTURES INDOORS_ REQ#1904902	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$4,210.00
STANDARD	2024	APPROVED	2403099	Micro Purchase	USA FINAL TOUCH INC	PATTERSON HOUSES-0522- BATHTUB WALL SURROUNDING "Req 1911128	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$9,800.50
STANDARD	2024	APPROVED	2403108	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	PATTERSON HOUSES-0522-Coat Parka-Req#1911555	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$9,930.00
STANDARD	2024	APPROVED	2403830	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	PATTERSON HOUSES-0522- EJECTOR PUMPS "Req 1913581	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$7,675.20
STANDARD	2024	APPROVED	2404559	Micro Purchase	HILTI, INC.	PATTERSON HOUSES-0522-SOCKET SET, 1/2" S-NSD SET, IMPACT SOCKET INDEX SET (DEEP), CONNECTION END: ½" SQUARE, BLACK; HILTI # 3497786-Req#1904102	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$993.60
STANDARD	2024	APPROVED	2404806	Micro Purchase	F.W. WEBB COMPANY	PATTERSON HOUSES-0522 Plumbing supplies "Req 1918090	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$2,541.61
STANDARD	2024	APPROVED	2405352	Micro Purchase	W.W. GRAINGER INC.	PATTERSON HOUSES-0522-Tools-Nailer kit,Brads strips-Req#1913705	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$417.69
STANDARD	2024	APPROVED	2405374	Micro Purchase	W.W. GRAINGER INC.	PATTERSON HOUSES-0522-PLANER, CORDLESS KIT WITH BATTERY, 3-1/4" CUTTING WIDTH, 20 VOLT LI ION BATTERY, DEWALT #DCP580B/DCB203 OR GRAINGER #58JL81-Req#1912899	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$361.32
STANDARD	2024	APPROVED	2406375	Micro Purchase	SPEEDO CORPORATION	PATTERSON HOUSES-0522 remove and install exhaust fans in 4 buildings 2625, 2635, 2645, 314 "Req 1920510	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$8,165.00
STANDARD	2024	APPROVED	2406720	Micro Purchase	W.W. GRAINGER INC.	PATTERSON HOUSES-0522-GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER-Req#	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$117.00
STANDARD	2024	APPROVED	2407431	Micro Purchase	PREMIER SUPPLIER NYC INC	PATTERSON HOUSES-0522_ HEAT GUN, VARIABLE TEMPERATURE, RANGE FROM 100 (F) TO 1040 DEGREES (F), 11.6 AMP MOTOR, 120 VAC, MILWAUKEE #8977-20 OR GRAINGER #2Q445_ REQ#1906914	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,755.00
STANDARD	2024	APPROVED	2407444	Micro Purchase	PREMIER SUPPLIER NYC INC	PATTERSON HOUSES-0522_DRILL, 18 VOLT LXT LITHIUM-ION COMPACT IMPACT DRIVER KIT, CORDLESS, 2.0 AH (152281)- REQ1906914	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$750.00
STANDARD	2024	APPROVED	2407445	Micro Purchase	PREMIER SUPPLIER NYC INC	PATTERSON HOUSES-0522_STAND, PORTABLE TRIPOD FOR USE WITH CHAIN TYPE PIPE VISE, 1/8" TO 6", RIDGID #72037_ REQ#1916835	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$699.00
STANDARD	2024	APPROVED	2407728	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PATTERSON HOUSES-0522-NIPPLES, 9-PIECE GALVANIZED STEEL NIPPLE SET, 2", LENGTHS CLOSE TO 6" (127598)-Req#1920764	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$238.00
STANDARD	2024	APPROVED	2407847	Micro Purchase	SUPREME RESELLER'S INC	PATTERSON HOUSES-0522_TOOLS.ELECTRICAL POWERED_ REQ#1913695	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$117.70
STANDARD	2024	APPROVED	2408433	Micro Purchase	W.W. GRAINGER INC.	PATTERSON HOUSES-0522-Blades, Screws-Req#1910860	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$313.27

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STANDARD	2024	APPROVED	2408770	Micro Purchase	MERCURY PAINT CORP	PATTERSON HOUSES-0522-CART, WOOD, PLASTERERS & PAINTERS-req#1928409	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,798.00
STANDARD	2024	APPROVED	2410192	Micro Purchase	CITY LUMBER INC.	PATTERSON HOUSES-0522-Plastering Materials-Req#1928453	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$5,940.00
STANDARD	2024	APPROVED	2410555	Micro Purchase	PENNER ELBOW SUPPLIES CORP	PATTERSON HOUSES-0522_ FLAT STOCK, 4” X 10 FEET LGTH, 20 GAUGE, COLOR CODE RED_ REQ#1922892	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,000.00
STANDARD	2024	APPROVED	2410626	Micro Purchase	HEATING & BURNER SUPPLY, INC.	PATTERSON HOUSES-0522_ TACO 1/6 HP STAINLESS 03.24_ REQ# 1935992	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$8,190.00
STANDARD	2024	APPROVED	2410935	Micro Purchase	MCMASTER-CARR SUPPLY CO.	PATTERSON HOUSES-0522-BRACE DOOR BUCK REPAIR EXTENDABLE TRENCH BRACE,MCMASTER-CARR #2950T15-REQ#1924429	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$209.45
STANDARD	2024	APPROVED	2411042	Micro Purchase	SUPREME RESELLER'S INC	PATTERSON HOUSES-0522_ HARDWARE.HARDWARE - DOOR_ REQ#1912793	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$7,470.00
STANDARD	2024	APPROVED	2411144	Micro Purchase	SUPREME RESELLER'S INC	PATTERSON HOUSES-0522_ HOVEL, SNOW, ALUMINUM BLADE WITH STEEL NONSTICK WEAR STRIP, 18" W X 14-1/2"H, STEEL BENT D-GRIP HANDLE, GRAINGER #5W938_ REQ#1904905	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,125.00
STANDARD	2024	APPROVED	2411478	Micro Purchase	W.W. GRAINGER INC.	PATTERSON HOUSES-0522 CARPENTRY TRADE.MISC CAPENTRY 'Req 1938564	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$181.93
STANDARD	2024	APPROVED	2412021	Micro Purchase	ELITE SUPPLIERS INC	PATTERSON HOUSES-0522_ DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608_ REQ# 1929067	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$185.00
STANDARD	2024	APPROVED	2412574	Micro Purchase	OMNI STEEL SUPPLY LLC	PATTERSON HOUSES-0522- STRUCTURAL SUPPLIES.ROOFING - METAL 'Req 1920139	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$8,800.00
STANDARD	2024	APPROVED	2412641	Micro Purchase	HOBBY OFFICE CORP	PATTERSON HOUSES-0522-SHREDDER, MEDIUM-DUTY CROSS CUT, (13) SHEET CAPACITY, BLACK SILVER, MODEL SB-79CI, FELLOWES # FEL-3227901-REQ#1933282	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$894.00
STANDARD	2024	APPROVED	2412649	Micro Purchase	HOBBY OFFICE CORP	PATTERSON HOUSES-0522-CLIPBOARD, ALUMINUM FORM HOLDER, 8-1/2" X 12",SAUNDERS #10017-REQ#1933433	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,742.50
STANDARD	2024	APPROVED	2412901	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	PATTERSON HOUSES-0522-ELECTRICAL.FIXTURES - OUTDOORS"Req 1903926	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,898.25
STANDARD	2024	APPROVED	2413101	Micro Purchase	HOBBY OFFICE CORP	PATTERSON HOUSES-0522 OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA "Req 1903939	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,575.00
STANDARD	2024	APPROVED	2414852	Micro Purchase	BYR INC	PATTERSON HOUSES-0522_ FOLDING CHAIR, STEEL, TAN COLOR, (12) CHAIR MININUM PER ORDER, VIRCO #162_ REQ 1924438	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$2,732.40
STANDARD	2024	APPROVED	2415475	Micro Purchase	CITY LUMBER INC.	PATTERSON HOUSES-0522 TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED PLASTERING TRADE.PLASTERING MATERIALS "Req 1951722	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$650.00
STANDARD	2024	APPROVED	2417537	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSON HOUSES-0522_FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 50 EMPLOYEES, ALL ESSENTIAL 163 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS768ANSI_ REQ# 1949976	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,795.50

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STANDARD	2024	APPROVED	2417548	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSON HOUSES-0522_MOP HEAD, WET HEAVY DUTY ALL PURPOSE, WHITE, 16 OZ SIZE, 4 PLY LOOPED COTTON YARN, SIX (6) PER PACKAGE, ULINE MODEL #S-7122W_ REQ# 1951695	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,675.00
STANDARD	2024	APPROVED	2418578	Micro Purchase	SUPREME RESELLER'S INC	PATTERSON HOUSES-0522_PROTECTOR, HEARING, EAR PLUGS, FOAM, DISPOSABLE WITH O CORD, NOISE REDUCTION -29DB_ REQ# 1960263	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$180.10
STANDARD	2024	APPROVED	2421906	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSON HOUSES-0522_BLOCK, CEILING, NYLON, LH SHIPPED AS A KIT, WITH MOUNTING HARDWARE_HINGE, CAM ACTION_ REQ# 1966741	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$2,010.00
STANDARD	2024	APPROVED	2422838	Micro Purchase	PENNER ELBOW SUPPLIES CORP	PATTERSON HOUSES-0522_CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063_ REQ# 1966610	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$3,420.00
STANDARD	2024	APPROVED	2423135	Micro Purchase	SUPREME RESELLER'S INC	PATTERSON HOUSES-0522-HARDWARE.HARDWARE - DOORHINGE, CAM ACTION"Req 1973611	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$9,960.00
STANDARD	2024	APPROVED	2423348	Micro Purchase	SID'S SUPPLY COMPANY INC.	PATTERSON HOUSES-0522_24" x 24" x 2" Merv 8 Pleated AC Furnace Air Filter_ REQ#1978790	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$327.90
STANDARD	2024	APPROVED	2424162	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PATTERSON HOUSES-0522-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1980879	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$355.45
STANDARD	2024	APPROVED	2424301	Micro Purchase	ELITE SUPPLIERS INC	PATTERSON HOUSES-0522_SCREW, CAP, HEX HEAD, 1/4" DIA X 3" LG, ZINC PLATED_ REQ#1972991	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$480.00
STANDARD	2024	APPROVED	2424303	Micro Purchase	W.W. GRAINGER INC.	PATTERSON - WATER SOFTENER SALT FOR QUOTE 2057814543 **REQ 1978818**	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,002.54
STANDARD	2024	APPROVED	2424522	Micro Purchase	ELITE SUPPLIERS INC	PATTERSON HOUSES-0522_NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX_ REQ# 1920764	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,230.00
STANDARD	2024	APPROVED	2425102	Micro Purchase	MERCURY PAINT CORP	PATTERSON HOUSES-0522-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1978149	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,677.60
STANDARD	2024	APPROVED	2426937	Micro Purchase	MENSCH MILL & LUMBER CORP.	PATTERSON - FLAT STOCK FOR QUOTE 2407-787554 **REQ 1991615**	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$531.00
STANDARD	2024	APPROVED	2428223	Micro Purchase	W.W. GRAINGER INC.	PATTERSON HOUSES-0522-Steel Wool,Stripper,Wall-REQ#1994168	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$891.60
STANDARD	2024	APPROVED	2428290	Micro Purchase	SUPREME RESELLER'S INC	PATTERSON HOUSES-0522_HANDLE, DUST MOP, 60" LG, NATURAL WOOD, WITH CLIP__REQ# 1994158	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$991.00
STANDARD	2024	APPROVED	2429531	Micro Purchase	W.W. GRAINGER INC.	PATTERSON HOUSES-0522-GRINDER, ELECTRIC, HEAVY DUTY BENCH, 8" WHEEL DIA, 3/4 HP, 3450 RPM, 5/8" ARBOR-REQ#1995899	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$345.39
STANDARD	2024	APPROVED	2429744	Micro Purchase	AUKEE TRADING CORPORATION	PATTERSON HOUSES-0522_BOLT, U, 5/16" DIA, 18 TPI, 2", 1-1/2" LG THRD, STEEL/ZINC, SQ BEND, INCLUDES 2 NUTS & 2 WASHERS_ REQ#	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$281.40

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STANDARD	2024	APPROVED	2431512	Micro Purchase	BYR INC	PATTERSON HOUSES-0522_HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE_ REQ#2000751	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$476.00
STANDARD	2024	APPROVED	2431513	Micro Purchase	SUPREME RESELLER'S INC	PATTERSON HOUSES-0522_ LATCH DOUBLE SIDE GATE_ REQ# 2001788	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$999.90
STANDARD	2024	APPROVED	2431923	Micro Purchase	W.W. GRAINGER INC.	PATTERSON HOUSES-0522-TOOLS.ELECTRICIANS-REQ#2007320	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$9,996.68
STANDARD	2024	APPROVED	2433966	Micro Purchase	SYNTEC CORPORATION	PATTERSON HOUSES-0522- Chemical Treatment & Analytical Testing Pricing "Req 2011219	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$8,778.90
STANDARD	2024	APPROVED	2435213	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PATTERSON HOUSES-0522_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 2017567	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$216.92
STANDARD	2024	APPROVED	2435515	Micro Purchase	KLEARVIEW APPLIANCE CORP	PATTERSON HOUSES-0522_AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT_ REQ# 2019714_ pre PQL	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$1,098.00
STANDARD	2024	APPROVED	2436018	Micro Purchase	ELITE SUPPLIERS INC	PATTERSON HOUSES-0522-Signs-REQ#2020578	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$727.30
STANDARD	2024	APPROVED	2436615	Micro Purchase	SUPREME RESELLER'S INC	PATTERSON HOUSES-0522-Req#1902747-PO#2436615-TOOLS.SEWER CLEANING TOOLS	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$2,145.00
STANDARD	2024	APPROVED	2436621	Micro Purchase	ePAUL DYNAMICS, INC	PATTERSON HOUSES-0522 ** TOOL, STARTING, 4" LINE, FOR MODEL C, ELECTRIC EEL #A-2DC ** Req # 1902675	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$6,773.01
STANDARD	2024	APPROVED	2437096	Micro Purchase	ELITE SUPPLIERS INC	PATTERSON HOUSES-0522_ALARM, COMPLETE VISUAL ALERTING SYSTEM, FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE 952514, CLARITY ALERTMASTER® AL-10 & AL-12 RECEIVER_ REQ# 2010164	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$3,150.00
STANDARD	2024	APPROVED	2438658	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	PATTERSON HOUSES-0522-Textile-Shirt-REQ#2035570	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$4,092.00
STANDARD	2024	APPROVED	2442423	Micro Purchase	ePAUL DYNAMICS, INC	PATTERSON HOUSES-0522_KIT, SAW CIRCULAR, 5-3/8" BLADE DIA, CORDLESS, COMPLETE_ REQ# 2015349	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$240.77
STANDARD	2024	APPROVED	2443394	Micro Purchase	ePAUL DYNAMICS, INC	PATTERSON HOUSES-0522_CLEANER, DRAIN, WITH COMPLETE KIT, FOR MODEL D-5, ELECTRIC EEL #D5K-3/4IC_ REQ# 1902747	Bronx Property Management	PATTERSON HOUSES-0522	BRONX	$3,350.40
STANDARD	2024	APPROVED	2401255	Micro Purchase	ELITE SUPPLIERS INC	PATTERSONSTORERM_ APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS, _ REQ# 1905097	Bronx Property Management	PATTERSONSTORERM	BRONX	$2,994.25
STANDARD	2024	APPROVED	2402313	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	PATTERSONSTORERM_STRUCTURAL SUPPLIES.PUTTY & CAULKING_ REQ#1909480	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,036.50
STANDARD	2024	APPROVED	2402342	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PATTERSONSTORERM-Plumbing Materials-Req#1909475	Bronx Property Management	PATTERSONSTORERM	BRONX	$725.70
STANDARD	2024	APPROVED	2405963	Micro Purchase	ePAUL DYNAMICS, INC	PATTERSONSTORERM_ HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS_ REQ# 1916903	Bronx Property Management	PATTERSONSTORERM	BRONX	$666.00

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STANDARD	2024	APPROVED	2406089	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PATTERSONSTORERM-Plumbing Materials-Req#1918414	Bronx Property Management	PATTERSONSTORERM	BRONX	$5,425.00
STANDARD	2024	APPROVED	2406919	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM_ PLUMBING CMA.PLUMBING CMA_ REQ 1918933	Bronx Property Management	PATTERSONSTORERM	BRONX	$4,300.43
STANDARD	2024	APPROVED	2406947	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM_TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP_ REQ1918933	Bronx Property Management	PATTERSONSTORERM	BRONX	$3,499.50
STANDARD	2024	APPROVED	2408393	Micro Purchase	SUPREME RESELLER'S INC	PATTERSONSTORERM_ APPLIANCES.REFRIGERATOR - GASKET_ REQ#1924009	Bronx Property Management	PATTERSONSTORERM	BRONX	$888.00
STANDARD	2024	APPROVED	2409204	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PATTERSONSTORERM-Couplings-Req#1918925	Bronx Property Management	PATTERSONSTORERM	BRONX	$2,872.00
STANDARD	2024	APPROVED	2409674	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PATTERSONSTORERM-Plumbing materials-Req#1932625	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,175.00
STANDARD	2024	APPROVED	2409769	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM_ CLOSER, DOOR, RIGHT HAND, FOR NEW ENTRANCE DOOR, LCN #4111 X AL X RH X TBSRT THRU-BOLT_ REQ#1906230	Bronx Property Management	PATTERSONSTORERM	BRONX	$4,999.50
STANDARD	2024	APPROVED	2409968	Micro Purchase	PREMIER SUPPLIER NYC INC	PATTERSONSTORERM_TOOLS.CONTRACTORS_ REQ#1924009	Bronx Property Management	PATTERSONSTORERM	BRONX	$2,999.00
STANDARD	2024	APPROVED	2411535	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	PATTERSONSTORERM-Caulking Silicone-Req#1932625	Bronx Property Management	PATTERSONSTORERM	BRONX	$2,535.00
STANDARD	2024	APPROVED	2411619	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	PATTERSONSTORERM-TRAP, 1-1/2" IPS CAST BRASS LA TRAP, ROUGH BRASS (118802)-REQ#1924009	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,700.00
STANDARD	2024	APPROVED	2412314	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PATTERSONSTORERM-BOLT, 5/16" X 3", FOR TOILET. PACKED IN BAGS CONTAINING (2) BRASS BOLTS, (4) NUTS, (4) METAL WASHERS & (4) RUBBER WASHERS, TO INSTALL ONE TOILET, WILMAR #60-5110 (10) PER PACKAGE, (569200)-REQ#1924568	Bronx Property Management	PATTERSONSTORERM	BRONX	$270.00
STANDARD	2024	APPROVED	2412788	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PATTERSONSTORERM-Hardware Materials-Balance-REQ#1933805	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,892.00
STANDARD	2024	APPROVED	2413413	Micro Purchase	TSG PLUMBING, LLC	PATTERSONSTORERM_ SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ#1933805	Bronx Property Management	PATTERSONSTORERM	BRONX	$3,870.00
STANDARD	2024	APPROVED	2414191	Micro Purchase	W.W. GRAINGER INC.	PATTERSONSTORERM-SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, EPA #777-99-675, LYSOL PRODUCT MFR #REC 04675 (GRAINGER #1XEH4)-REQ#1944550	Bronx Property Management	PATTERSONSTORERM	BRONX	$182.88
STANDARD	2024	APPROVED	2415003	Micro Purchase	PREMIER SUPPLIER NYC INC	PATTERSONSTORERM-APPLIANCES.REFRIGERATOR - GASKET Req 1947513	Bronx Property Management	PATTERSONSTORERM	BRONX	$126.00
STANDARD	2024	APPROVED	2416778	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM_ALARM, BRK® FIRST ALERT® ADA HARDWIRED LED STROBE SMOKE ALARM WITH 10 YEARS SEALED BATTERY BACKUP COMBO, BRK® MFR PART 7020BSL (837493)_ REQ 1953787	Bronx Property Management	PATTERSONSTORERM	BRONX	$3,999.75

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STANDARD	2024	APPROVED	2417550	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM_BALANCE 22", WITH BRACKETS TOP 344-840, BOTTOM BSI-111, STAMPED NUMBER 2140_ REQ# 1953822	Bronx Property Management	PATTERSONSTORERM	BRONX	$159.60
STANDARD	2024	APPROVED	2418427	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM-TUBING, BRASS, 1-1/2" X 30", WASTE ELL, SINK & TRAY, 22 GA ROUGH BENT ELL WITH NUT & WASHER, LESS TEE-REQ#1960645	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,249.50
STANDARD	2024	APPROVED	2418595	Micro Purchase	PREMIER SUPPLIER NYC INC	PATTERSONSTORERM_MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN_ REQ 1960645	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,170.00
STANDARD	2024	APPROVED	2419159	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PATTERSONSTORERM_MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN_ REQ# 1962422	Bronx Property Management	PATTERSONSTORERM	BRONX	$2,500.00
STANDARD	2024	APPROVED	2420314	Micro Purchase	ELITE SUPPLIERS INC	PATTERSONSTORERM_CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING_ REQ#	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,999.00
STANDARD	2024	APPROVED	2421284	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	PATTERSONSTORERM-Electrical Supplies-REQ#1969664	Bronx Property Management	PATTERSONSTORERM	BRONX	$960.36
STANDARD	2024	APPROVED	2423872	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PATTERSONSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1969224	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,403.75
STANDARD	2024	APPROVED	2424300	Micro Purchase	ELITE SUPPLIERS INC	PATTERSONSTORERM_ADHESIVE, MOUNTING, 10 OZ SPRAY CAN, CLEAR PERMANENT BOND SCOTCH_ REQ# 1969224	Bronx Property Management	PATTERSONSTORERM	BRONX	$222.50
STANDARD	2024	APPROVED	2424365	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM_BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #2140_ REQ#1979235	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,596.00
STANDARD	2024	APPROVED	2426010	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM_LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT_ req# 1982367	Bronx Property Management	PATTERSONSTORERM	BRONX	$5,000.00
STANDARD	2024	APPROVED	2427754	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	PATTERSONSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT-REQ#1993731	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,267.50
STANDARD	2024	APPROVED	2429739	Micro Purchase	ePAUL DYNAMICS, INC	PATTERSONSTORERM_ANCHOR, SCREW, NAIL-IN, 1/4", 2", STEEL, METAL, ROUNDED HEAD_ REQ#1995964	Bronx Property Management	PATTERSONSTORERM	BRONX	$377.00
STANDARD	2024	APPROVED	2429741	Micro Purchase	AUKEE TRADING CORPORATION	PATTERSONSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ#	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,912.50
STANDARD	2024	APPROVED	2430386	Micro Purchase	BYR INC	PATTERSONSTORERM_GASKET, FREEZER DOOR, GEN. ELEC. #WR24X10228_ REQ#2001989	Bronx Property Management	PATTERSONSTORERM	BRONX	$589.00
STANDARD	2024	APPROVED	2432577	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PATTERSONSTORERM-KIT, TOILET BOWL WAX RING GASKET, WITH PLASTIC FLANGE SLEEVE-REQ#2010158	Bronx Property Management	PATTERSONSTORERM	BRONX	$115.00
STANDARD	2024	APPROVED	2433707	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PATTERSONSTORERM-HEAD, SHOWER, 1.5 GPM, "EARTH" HANDHELD SHOWER, CHROME PLATED, NINE COMBO SPRAY SETTINGS-REQ#2013636	Bronx Property Management	PATTERSONSTORERM	BRONX	$127.60
STANDARD	2024	APPROVED	2434721	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PATTERSONSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#2017865	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,174.60
STANDARD	2024	APPROVED	2435860	Micro Purchase	PDQ SUPPLY, INC.	PATTERSONSTORERM-BURNER, FRONT SURFACE-REQ#2022498	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,200.00
STANDARD	2024	APPROVED	2435866	Micro Purchase	PDQ SUPPLY, INC.	PATTERSONSTORERM-MODULE, SPARK, 2 + 0, POWER PACK R SERIES-REQ#2022559	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,091.20

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STANDARD	2024	APPROVED	2436003	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#2022510	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,259.86
STANDARD	2024	APPROVED	2437056	Micro Purchase	ELITE SUPPLIERS INC	PATTERSONSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 2025502	Bronx Property Management	PATTERSONSTORERM	BRONX	$169.90
STANDARD	2024	APPROVED	2437057	Micro Purchase	ePAUL DYNAMICS, INC	PATTERSONSTORERM_IGNITER, BURNER SPARK, TOP LH_ REQ# 2025539	Bronx Property Management	PATTERSONSTORERM	BRONX	$2,034.00
STANDARD	2024	APPROVED	2438094	Micro Purchase	SUPREME RESELLER'S INC	PATTERSONSTORERM-GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR-REQ#2029260	Bronx Property Management	PATTERSONSTORERM	BRONX	$345.00
STANDARD	2024	APPROVED	2438162	Micro Purchase	ePAUL DYNAMICS, INC	PATTERSONSTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#2031531	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,127.00
STANDARD	2024	APPROVED	2438288	Micro Purchase	WESCO DISTRIBUTION, INC.	Patterson Storeroom - FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX - Req# 2030859	Bronx Property Management	PATTERSONSTORERM	BRONX	$350.00
STANDARD	2024	APPROVED	2438358	Micro Purchase	PREMIER SUPPLIER NYC INC	PATTERSONSTORERM_CYLINDER, 5 PIN RIM, 1-3/16" LG, BRONZE, KEYED ALIKE TO CODE A22465_ REQ# 2018295	Bronx Property Management	PATTERSONSTORERM	BRONX	$2,400.00
STANDARD	2024	APPROVED	2438437	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PATTERSONSTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#2033678	Bronx Property Management	PATTERSONSTORERM	BRONX	$245.00
STANDARD	2024	APPROVED	2438586	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PATTERSONSTORERM-COMPOUND, CAULKING-REQ#2032531	Bronx Property Management	PATTERSONSTORERM	BRONX	$189.00
STANDARD	2024	APPROVED	2438836	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PATTERSONSTORERM-BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #2140-REQ#2028353	Bronx Property Management	PATTERSONSTORERM	BRONX	$600.00
STANDARD	2024	APPROVED	2438887	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PATTERSONSTORERM-CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER-REQ#2035905	Bronx Property Management	PATTERSONSTORERM	BRONX	$329.90
STANDARD	2024	APPROVED	2439557	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	PATTERSONSTORERM_SET, DRILL & DRIVE, 1/4" DRILLS, 20PCS, ALLOY TOOL STEEL, DRIVING SCREWS & DRILLING INTO METAL, PLASTIC & WOOD_ REQ# 2032231	Bronx Property Management	PATTERSONSTORERM	BRONX	$297.40
STANDARD	2024	APPROVED	2440969	Micro Purchase	ELITE SUPPLIERS INC	PATTERSONSTORERM_SCREWDRIVER, MULTI-BIT/NUT DRIVER, 7-1/4" LG, 3" LG SHANK, GENERAL PURPOSE, 11-IN-1 (6) PC SET, DOUBLE ENDED WITH BIT STYLES PHILLIPS, SLOTTED, SQUARE RECESS & TORX (R), SOLID STEEL SHANK WITH CUSHIONED GRIP_ REQ# 2440803	Bronx Property Management	PATTERSONSTORERM	BRONX	$680.00
STANDARD	2024	APPROVED	2440989	Micro Purchase	ELITE SUPPLIERS INC	PATTERSONSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 203819	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,750.00
STANDARD	2024	APPROVED	2440996	Micro Purchase	ELITE SUPPLIERS INC	PATTERSONSTORERM_GUARD, WINDOW, 18-32" WD X 20" HT, CHILD SAFETY_ REQ# 2031270	Bronx Property Management	PATTERSONSTORERM	BRONX	$2,600.00

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STANDARD	2024	APPROVED	2441292	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	PATTERSONSTORERM_GUARD, WINDOW, 18-32" WD X 20" HT, CHILD SAFETY_ REQ#2044785	Bronx Property Management	PATTERSONSTORERM	BRONX	$2,000.00
STANDARD	2024	APPROVED	2441652	Micro Purchase	INDEPENDENT HARDWARE INC.	PATTERSONSTORERM-LOCK, MORTISE-REQ#2024902	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,064.10
STANDARD	2024	APPROVED	2442004	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PATTERSONSTORERM-COMPOUND, CAULKING-REQ#2035905	Bronx Property Management	PATTERSONSTORERM	BRONX	$105.00
STANDARD	2024	APPROVED	2442150	Micro Purchase	ELITE SUPPLIERS INC	PATTERSONSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2043611	Bronx Property Management	PATTERSONSTORERM	BRONX	$1,200.00
STANDARD	2024	APPROVED	2442157	Micro Purchase	PREMIER SUPPLIER NYC INC	PATTERSONSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 2045568	Bronx Property Management	PATTERSONSTORERM	BRONX	$343.00
STANDARD	2024	APPROVED	2442416	Micro Purchase	INDEPENDENT HARDWARE INC.	PATTERSONSTORERM_LOCK, MORTISE, 2-1/2" BACKSET, 1-1/16" X 7-7/8" FRONT, RH_ REQ#2016153	Bronx Property Management	PATTERSONSTORERM	BRONX	$868.80
STANDARD	2024	APPROVED	2443638	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PATTERSONSTORERM-HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY-REQ#2052460	Bronx Property Management	PATTERSONSTORERM	BRONX	$183.60
STANDARD	2024	APPROVED	2400241	Micro Purchase	SUPREME RESELLER'S INC	PELHAM PARKWAY-0586_FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 50 EMPLOYEES, ALL ESSENTIAL 163 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS768ANSI_ REQ#1902302	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,580.00
STANDARD	2024	APPROVED	2400242	Micro Purchase	SUPREME RESELLER'S INC	PELHAM PARKWAY-0586_PAD DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE, AT-A-GLANCE #AAG-SK2400_ REQ# 1902206	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$270.45
STANDARD	2024	APPROVED	2400982	Micro Purchase	BLUE LADDER CONSTRUCTION INC	PELHAM PARKWAY-0586- BATHROOM WALL SURROUNDINGS "Req 1905432	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,800.00
STANDARD	2024	APPROVED	2401142	Micro Purchase	APOLO BUILDERS INC	PELHAM PARKWAY-0586_demo supply and install 10 TUBS_ REQ# 1905559	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,800.00
STANDARD	2024	APPROVED	2401292	Micro Purchase	AUKEE TRADING CORPORATION	PELHAM PARKWAY-0586_MIRROR SAFETY, SEE-ALL® 12" CIRCULAR GLASS INDOOR/OUTDOOR CONVEX MIRROR, TEMPERED HARDBOARD BACKING (155700)_ REQ#	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$600.00
STANDARD	2024	APPROVED	2401298	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586- Power Brush,18" Brush dia. "Req 1903148	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$4,351.49
STANDARD	2024	APPROVED	2401889	Micro Purchase	HUDSON HEATING SUPPLY	PELHAM PARKWAY-0586-Fan motor and Wheel-Req#1908093	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$8,062.55
STANDARD	2024	APPROVED	2401910	Micro Purchase	SWARAN CONSTRUCTION CORP	PELHAM PARKWAY-0586- Remove and install Double diamond plate door.- "Req 1907244	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,373.10
STANDARD	2024	APPROVED	2402419	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	PELHAM PARKWAY-0586 KEYS "Req 1907610	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,360.00
STANDARD	2024	APPROVED	2402969	Micro Purchase	EAST INSIGHT LLC	PELHAM PARKWAY-0586- Repairing metal steps. "Req 1912336	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,750.00
STANDARD	2024	APPROVED	2402995	Micro Purchase	HUDSON HEATING SUPPLY	PELHAM PARKWAY-0586-plumbing materials-Req#1912005	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,919.69
STANDARD	2024	APPROVED	2404037	Micro Purchase	USA FINAL TOUCH INC	PELHAM PARKWAY-0586- BATHTUB WALL SURROUNDING "Req 1910734	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,800.50

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STANDARD	2024	APPROVED	2404629	Micro Purchase	BOMARK INSTRUMENTS INC.	PELHAM PARKWAY-0586_ GAS, FOR CALIBRATION, 4-GAS MONITOR,58L, 50% LEL CH4, 12% 02, 50PPM CO, 25 PPM H2S, BALANCE N2, RKI #81-0154RK-02_ REQ# 1914008	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$480.00
STANDARD	2024	APPROVED	2404879	Micro Purchase	AFCON CONSTRUCTION INC.	PELHAM PARKWAY-0586 Install exhaust fan 'Req 1918079	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$7,923.13
STANDARD	2024	APPROVED	2405592	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	PELHAM PARKWAY-0586 CYLINDER, MORTISE, MEDECO 1-1/8" 26D (KA x 39 PAIRS); MEDECO 10-0200-26D, SATIN CHROME FINISH "Req 1920473	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$7,020.00
STANDARD	2024	APPROVED	2405875	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAM PARKWAY-0586-PUMP & TANK ASSEMBLY, DUPLEX CONDENSATE, 6,000 SF CAP. DUNHAM/MEPCO # CRVD640-2E.-Req#1919461	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,998.00
STANDARD	2024	APPROVED	2406232	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAM PARKWAY-0586 SINK ORDERS "Req 1923003	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$5,699.00
STANDARD	2024	APPROVED	2406692	Micro Purchase	SUPREME RESELLER'S INC	PELHAMPARKWAY-0586_ CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" - SCOTWOOD INDUSTRIES EXCEL 50_ REQ#_ 1909899	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,178.00
STANDARD	2024	APPROVED	2407277	Micro Purchase	CITY SIDE CONSTRUCTION CORP	PELHAM PARKWAY-0586 install insulation in tank room "Req 1925532	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,450.76
STANDARD	2024	APPROVED	2408334	Micro Purchase	SPEEDO CORPORATION	PELHAM PARKWAY-0586- repair eml doors "Req 1929550	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$8,846.00
STANDARD	2024	APPROVED	2409518	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAM PARKWAY-0586 PLUMBING & HEATING MATERIAL "Req 1902491	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$895.00
STANDARD	2024	APPROVED	2409950	Micro Purchase	UNITED SUPPLY CORP.	PELHAM PARKWAY-0586_ DESK, MOCHA WOOD COLOR, STRAIGHT SURFACE TOP AND MODESTY PANEL, 60" WIDE X 28-5/8" DEEP X 29-3/4" HIGH, FOUR (4) DRAWERS, DOUBLE PEDESTALS, BUSH® COLLECTION MFR PART #BSH2960MCA203_ REQ# 1924455	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$952.69
STANDARD	2024	APPROVED	2410864	Micro Purchase	SPEEDO CORPORATION	PELHAM PARKWAY-0586- repair front entrance doors."Req 1936453	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$8,975.00
STANDARD	2024	APPROVED	2411527	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	PELHAM PARKWAY-0586_ PLIERS LOCKING TYPE, Klein Long Nose All-Purpose Wire Crimp and Strip Tool (300888)_ REQ#1936509	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$329.25
STANDARD	2024	APPROVED	2411784	Micro Purchase	CITY SIDE CONSTRUCTION CORP	PELHAM PARKWAY-0586 install insulation at 928 Mace tank room "Req 1939723	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,950.76
STANDARD	2024	APPROVED	2411803	Micro Purchase	STRAWTOWN REPAIRS, LLC	PELHAM PARKWAY-0586 Repair Mailbox banks"Req 1925862	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,476.00
STANDARD	2024	APPROVED	2411966	Micro Purchase	SUPREME RESELLER'S INC	PELHAM PARKWAY-0586_ AIR CONDITIONER, Window A/C, 5000 BtuH,115V, GRAINGER # 470d47_ REQ#1934540	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,303.98
STANDARD	2024	APPROVED	2412770	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PELHAM PARKWAY-0586-BALANCE, 25", WINDOW, STAMPED NUMBER 2440, WITH CB9004 & CB9006, BLAINE #CB0044-040-REQ#1941157	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,650.00

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STANDARD	2024	APPROVED	2413223	Micro Purchase	BUILDWELL CONTRACTING INC	PELHAM PARKWAY-0586- Install new exhaust fan in storage areas "Req 1943307	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$7,680.00
STANDARD	2024	APPROVED	2414055	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	PELHAM PARKWAY-0586_ PLUMBING AND HEATING.BOILERS/PARTS_ REQ 1945963	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$3,961.54
STANDARD	2024	APPROVED	2414847	Micro Purchase	UNITED SUPPLY CORP.	PELHAM PARKWAY-0586-LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3-REQ#1913052	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$3,196.17
STANDARD	2024	APPROVED	2414988	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAM PARKWAY-0586- PLUMBING CMA.PLUMBING CMA "Req 1947284	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$179.90
STANDARD	2024	APPROVED	2415865	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PELHAM PARKWAY-0586_CLEANER, PORTABLE DRAIN GUN, ELECTRIC, 5/16" X 25 FT, MODEL K-39, RIDGID #68057_ req# 1950152	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$434.96
STANDARD	2024	APPROVED	2417262	Micro Purchase	AUKEE TRADING CORPORATION	PELHAM PARKWAY-0586_ PLASTERING BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER_ req# 1950875	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,806.50
STANDARD	2024	APPROVED	2417274	Micro Purchase	AUKEE TRADING CORPORATION	PELHAM PARKWAY-0586_OIL, FOR SHREDDER, IN 12 OZ. BOTTLE, FELLOWES #FEL-35250_ REQ# 1955310	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$2,801.43
STANDARD	2024	APPROVED	2419568	Micro Purchase	AMITY VACUUM, INC.	PELHAM PARKWAY-0586- LINE, FOR WEED TRIMMER, .095" x 282' Echo Nylon String Trimmer Line (130253) 'Req 1964024	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$189.90
STANDARD	2024	APPROVED	2420180	Micro Purchase	HOBBY OFFICE CORP	PELHAM PARKWAY-0586_CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"_ REQ 1967057	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$3,295.00
STANDARD	2024	APPROVED	2420197	Micro Purchase	UNITED SUPPLY CORP.	PELHAM PARKWAY-0586_BENCH, LOCKER ROOM, 6', HD CI PEDESTAL_ REQ#1967462 1967462	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,239.98
STANDARD	2024	APPROVED	2420296	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	PELHAM PARKWAY-0586_KEY COPIES, MEDECO CYLINDER SET (60 KEYS PER CYLINDER SET)_ REQ# 1931173	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,240.00
STANDARD	2024	APPROVED	2420357	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PELHAM PARKWAY-0586_HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF_ REQ 1965437	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$355.45
STANDARD	2024	APPROVED	2421029	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	PELHAM PARKWAY-0586-Electrical-Wire-Req#1969467	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$925.60
STANDARD	2024	APPROVED	2421350	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PELHAM PARKWAY-0586_DESK, MOCHA WOOD COLOR, STRAIGHT SURFACE TOP AND MODESTY PANEL, 60” WIDE X 28-5/8” DEEP X 29-3/4” HIGH, FOUR (4) DRAWERS, DOUBLE PEDESTALS, BUSH® COLLECTION MFR PART #BSH2960MCA203_ REQ# 1942450	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$2,799.92
STANDARD	2024	APPROVED	2421853	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PELHAM PARKWAY-0586-ADAPTER, LAMP SOCKET, POLARIZED OUTLET, 125V 660W, WITH PULL CHAIN, BROWN-Req#1970449	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$300.00
STANDARD	2024	APPROVED	2423504	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586 PELHAM PARKWAY-0586 GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS "Req 1979680	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$5,318.12

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STANDARD	2024	APPROVED	2423904	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PELHAM PARKWAY-0586_DESK, EXECUTIVE, 65.12" WD X 29-1/2" DP X 29.37" HT, WOOD, BLACK FINISHED, RECTANGULAR, DOUBLE PEDESTAL_ REQ#1972078	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$2,099.94
STANDARD	2024	APPROVED	2423908	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586 GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS 'Req 1979686	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$3,938.88
STANDARD	2024	APPROVED	2424248	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PELHAM PARKWAY-0586_ SHREDDER, HEAVY DUTY, MICRO-CUT, (12) SHEET CAPACITY MODEL LM12-30_ REQ# 1980630	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$3,739.76
STANDARD	2024	APPROVED	2424323	Micro Purchase	VEOLIA ENVIROMENTAL SERVICES	PELHAM PARKWAY-0586-removal of Lithium battery-REQ#1982428	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,448.45
STANDARD	2024	APPROVED	2424359	Micro Purchase	ELITE SUPPLIERS INC	PELHAM PARKWAY-0586_BLOWER, LEAF, 56V 7.5AH 600 CFM, BACK PACK COMPLETE KIT, CORDLESS ELECTRIC, 145 PMH MAXIMUM AIR SPEED, BATTERY INCLUDED_ REQ# 1974464	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,545.00
STANDARD	2024	APPROVED	2424885	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586 803YV0 BLOWER,40V,36V,CONNECTX "Req 1983526	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,778.52
STANDARD	2024	APPROVED	2425465	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	PELHAM PARKWAY-0586_PLASTERING TRADE.PLASTERING MATERIALS_ REQ# 1977283	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$5,553.00
STANDARD	2024	APPROVED	2426198	Micro Purchase	AUKEE TRADING CORPORATION	PELHAM PARKWAY-0586_ tools electric misc_ REQ 1981270	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,213.51
STANDARD	2024	APPROVED	2426204	Micro Purchase	AUKEE TRADING CORPORATION	PELHAM PARKWAY-0586_REFRIGERATOR, DESIGNER COMPACT, 4.4 CU FT, BLACK/STAINLEES STEEL_ REQ# 1985159	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$362.03
STANDARD	2024	APPROVED	2426233	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PELHAM PARKWAY-0586_CABINET, STORAGE, 36" WD X 18" DP X 72" HT, STEEL, 4 SHELF, LOCKABLE_ REQ#1983085	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,298.00
STANDARD	2024	APPROVED	2427927	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586-KIT,CHAPS,CHOPPER-REQ#1995040	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$3,160.06
STANDARD	2024	APPROVED	2428058	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PELHAM PARKWAY-0586_SIGN, INFORMATION, COMPACTOR SPRINKLER CONTROL VALVE BEHIND THIS DOOR, 7" X 10", ALUM, RED ON WHITE_ REQ# 1990210	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$238.20
STANDARD	2024	APPROVED	2428307	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	PELHAM PARKWAY-0586_PUMP, DEWATERING, SUBMERSIBLE,2/3 HP,2" NPT TOP DISCHARGE,MAX TEMP 130 DEG F_ REQ# 1980557	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,170.00
STANDARD	2024	APPROVED	2428896	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	Pelham Parkway - KEY, RESTRICTED KEYS CUT, C3 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER - MEDECO - Req# 1992835	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,921.00
STANDARD	2024	APPROVED	2428898	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	Pelham Parkway - KEY, RESTRICTED KEYS CUT, C3 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER - Req# 1992841	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$7,722.00
STANDARD	2024	APPROVED	2428899	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	Pelham Parkway - KEY, RESTRICTED KEYS CUT, C3 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER - Req# 1992840	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$9,231.00
STANDARD	2024	APPROVED	2429295	Micro Purchase	ePAUL DYNAMICS, INC	PELHAM PARKWAY-0586_AIR CONDITIONER, WALL THRU, 5000-6000 BTU/HR, 115V 5.1A 560W_REQ#1996676	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$974.82
STANDARD	2024	APPROVED	2429298	Micro Purchase	KLEARVIEW APPLIANCE CORP	PELHAM PARKWAY-0586-AIR CONDITIONER, WALL THRU, 5000-6000 BTU/HR, 115V 5.1A 560W-req#1998563	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,047.00

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STANDARD	2024	APPROVED	2430256	Micro Purchase	CAUTION FIRE PREVENTION LLC	PELHAM PARKWAY-0586 purchase new fire extinguisher "Req 1998758	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$6,800.35
STANDARD	2024	APPROVED	2430402	Micro Purchase	KLEARVIEW APPLIANCE CORP	PELHAM PARKWAY-0586_REFRIGERATOR, DESIGNER COMPACT, 4.4 CU FT, BLACK/STAINLEES STEEL_ REQ#2001989	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$249.00
STANDARD	2024	APPROVED	2430646	Micro Purchase	KLEARVIEW APPLIANCE CORP	PELHAM PARKWAY-0586_AIR CONDITIONER, SMART WINDOW, 6000 BTU/HR, 115V 5.1A, WIFI, 12.1 CEER_ REQ# 2000131	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$349.00
STANDARD	2024	APPROVED	2430781	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586_LINE, NYLON, FOR TRIMMER, .095" x 282' Echo Nylon String Trimmer Line (130253)_ REQ# 2001910	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$418.25
STANDARD	2024	APPROVED	2430794	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PELHAM PARKWAY-0586_DISPENSER, MULTI-FOLD TOWEL, WHITE EMAMEL_ REQ#2004845	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$443.40
STANDARD	2024	APPROVED	2430843	Micro Purchase	ELITE SUPPLIERS INC	PELHAM PARKWAY-0586_BOX, 4" OCTAGON X 1-1/2" DP_ REQ# 2004549	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$325.00
STANDARD	2024	APPROVED	2430916	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586-Tools-Textiles-REQ#1995076	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,223.28
STANDARD	2024	APPROVED	2431139	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586_HOSE, WATER SUCTION/DISCHARGE, 2" X 20' LG, 29" HG VACUUM, FNPSM X MNPSM, PVC COVER/TUBE ASSEMBLED WITH BRASS & ALUMINUM FITTINGS_ REQ# 2000445	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$181.48
STANDARD	2024	APPROVED	2431829	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PELHAM PARKWAY-0586-TAILPIECE, OFFSET, DOUBLE SLIP JOINT, BRASS, 1-1/4" X 10"-REQ#2006699	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,199.00
STANDARD	2024	APPROVED	2432012	Micro Purchase	PREMIER SUPPLIER NYC INC	PELHAM PARKWAY-0586_METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION_ REQ# 2007359	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$4,935.00
STANDARD	2024	APPROVED	2432327	Micro Purchase	NRR CONSTRUCTION INC	PELHAM PARKWAY-0586- Install 4 AC units into wall of Elevator room. "Req 2005079	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$5,847.00
STANDARD	2024	APPROVED	2432425	Micro Purchase	TOWER CREATIONS CORP DBA/TOWER CREATIONS CORP DBA/SK SIGN AND AWNINGS SOLUTIONS	PELHAM PARKWAY-0586- 24 x 24 Aluminum Signs. No Dumping."Req 2009458	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$5,160.00
STANDARD	2024	APPROVED	2433393	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586-HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE-REQ#2013214	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$426.60
STANDARD	2024	APPROVED	2433599	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAM PARKWAY-0586-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2011987	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$2,755.00
STANDARD	2024	APPROVED	2434279	Micro Purchase	HOBBY OFFICE CORP	PELHAM PARKWAY-0586-PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE-REQ#2009871	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$3,700.00
STANDARD	2024	APPROVED	2434322	Micro Purchase	HOBBY OFFICE CORP	PELHAM PARKWAY-0586-Cabinet,Board-REQ#2015537	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,120.00
STANDARD	2024	APPROVED	2434432	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586-HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT-REQ#2015337	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$209.70

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STANDARD	2024	APPROVED	2434651	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAM PARKWAY-0586-Plumbing Materials-REQ#2014101	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,078.90
STANDARD	2024	APPROVED	2434884	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAM PARKWAY-0586-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2015273	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$5,510.00
STANDARD	2024	APPROVED	2435283	Micro Purchase	ePAUL DYNAMICS, INC	PELHAM PARKWAY-0586_TOOLS.ELECTRICAL POWERED_ REQ#2013243	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$521.55
STANDARD	2024	APPROVED	2437591	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	PELHAM PARKWAY-0586-Textiles-REQ#2012831	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,385.00
STANDARD	2024	APPROVED	2438452	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAM PARKWAY-0586-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2033339	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$5,510.00
STANDARD	2024	APPROVED	2439097	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PELHAM PARKWAY-0586-SCREW, CONCRETE, 1/4" X 2-3/4" LG, HEX WASHER HEAD, STEEL, BLUE-REQ#2016568	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$399.90
STANDARD	2024	APPROVED	2439992	Micro Purchase	ELITE SUPPLIERS INC	PELHAM PARKWAY-0586-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT-REQ#2032883	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,399.00
STANDARD	2024	APPROVED	2440037	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	PELHAM PARKWAY-0586_BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK & RED HEAVY DUTY, WITH EXTENDABLE HANDLE & WHEELS, 250 LB CAPACITY, LOCKING SYSTEM LATCH CLOSURE TYPE WITH KEYS_ REQ# 2018601	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,040.00
STANDARD	2024	APPROVED	2440041	Micro Purchase	SUPREME RESELLER'S INC	PELHAM PARKWAY-0586_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 2029384	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$276.99
STANDARD	2024	APPROVED	2441007	Micro Purchase	ELITE SUPPLIERS INC	PELHAM PARKWAY-0586-BOARD, WET/DRY ERASE, 72" WD, 48" LG, MELAMINE SURFACE/ALUM FR, WHITE, BLACK/GRAY-REQ#2030292	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$285.00
STANDARD	2024	APPROVED	2441560	Micro Purchase	HOBBY OFFICE CORP	PELHAM PARKWAY-0586_CABINET, FILE, LATERAL, 36" WD, BLACK, 5 DRAWER_ REQ# 2030292_ REQ#2030292	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$995.00
STANDARD	2024	APPROVED	2442483	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	PELHAM PARKWAY-0586-OFFICE SUPPLIES-req#2046308	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$484.53
STANDARD	2024	APPROVED	2442489	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	PELHAM PARKWAY-0586-PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE-REQ#2046355	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$187.60
STANDARD	2024	APPROVED	2442954	Micro Purchase	ePAUL DYNAMICS, INC	PELHAM PARKWAY-0586_BLOWER, SNOW THROWER, 2.8 QT, 8-13/32" DIA X 12" HT, ARIENS AX SINGLE-STAGE SNO-THRO, CLEARING PATH: 21", FUEL TYPE: GAS_ REQ# 2031570	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$2,414.38
STANDARD	2024	APPROVED	2442999	Micro Purchase	TOOLS FOR INDUSTRY CORP	PELHAM PARKWAY-0586_DETECTOR, LEAK, MULTI-GAS, 4-GAS, LEL/02/CO/H2S, WITH RECHARGABLE BATTERY & CHARGER, WRIST STRAP, PROBE, 10' HOSE & RUBBER BOOT_ REQ# 2035967	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,400.00

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STANDARD	2024	APPROVED	2443351	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	PELHAM PARKWAY-0586 PLUMBING CMA.PLUMBING CMA "REQ 2052461	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$1,888.49
STANDARD	2024	APPROVED	2443820	Micro Purchase	TOOLS FOR INDUSTRY CORP	PELHAM PARKWAY_PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE_ REQ# 2050345	Bronx Property Management	PELHAM PARKWAY-0586	BRONX	$298.00
STANDARD	2024	APPROVED	2410217	Micro Purchase	MERCURY PAINT CORP	PELHAM SC S586-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, -Req#1927944	Bronx Property Management	PELHAM SC S586	BRONX	$933.90
STANDARD	2024	APPROVED	2400419	Micro Purchase	SUPREME RESELLER'S INC	PELHAMPARKWAYSTORERM_CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ#1902844	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,289.00
STANDARD	2024	APPROVED	2401416	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	PELHAMPARKWAYSTORERM_ BALANCE, 25", WINDOW, STAMPED NUMBER 2440, WITH CB9004 & CB9006, BLAINE #CB0044-040_ REQ# 1903591	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$520.00
STANDARD	2024	APPROVED	2404714	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM- SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1907985	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,849.50
STANDARD	2024	APPROVED	2404721	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1907985	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,849.50
STANDARD	2024	APPROVED	2406106	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9-Req#1907419	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$799.50
STANDARD	2024	APPROVED	2406718	Micro Purchase	BLACKHEART DISTRIBUTION CORP	PELHAMPARKWAYSTORERM_CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565_ REQ# 1918852	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,047.50
STANDARD	2024	APPROVED	2407102	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	PELHAMPARKWAYSTORERM_CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ 1918852	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$995.00
STANDARD	2024	APPROVED	2408472	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PELHAMPARKWAYSTORERM-Plumbing Materials-Req#1918065	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,474.65
STANDARD	2024	APPROVED	2411557	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	PELHAMPARKWAYSTORERM-CAULKING SILICONE-Req#1935669	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$845.00
STANDARD	2024	APPROVED	2411590	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1936888	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$5,615.00
STANDARD	2024	APPROVED	2411620	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-plumbing materials-REQ#1930899	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,837.50
STANDARD	2024	APPROVED	2411736	Micro Purchase	BYR INC	PELHAMPARKWAYSTORERM_ BULB, FOR REFRIGERATOR, 40 WATT STANDARD, FRIGIDAIRE #5303013071_ REQ#1930899	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,400.00

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STANDARD	2024	APPROVED	2412322	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PELHAMPARKWAYSTORERM-NIPPLE, STEEL GALV, Galvanized Steel Nipple, 2 x 8", 500 PSI, Threaded Both Ends (253868)-REQ#1940070	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$797.50
STANDARD	2024	APPROVED	2412674	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PELHAMPARKWAYSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#1942082	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,530.00
STANDARD	2024	APPROVED	2412680	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PELHAMPARKWAYSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-REQ#1940280	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,827.50
STANDARD	2024	APPROVED	2412800	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PELHAMPARKWAYSTORERM-BALANCE, 25", WINDOW, STAMPED NUMBER 2440, WITH CB9004 & CB9006, BLAINE #CB0044-040-REQ#1930897	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$550.00
STANDARD	2024	APPROVED	2413425	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	PELHAMPARKWAYSTORERM-VALVE, 1-1/4", GAS, 175 PSI, TAMPER PROOF LOCKING VALVE WITH EXTRA LOCKING PIN FOR CON EDISION USE, LOCKWING GAS VALVE, 560 B SERIES, MUELLER PART # H-11118-REQ#1942996	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$525.00
STANDARD	2024	APPROVED	2413492	Micro Purchase	TSG PLUMBING, LLC	PELHAMPARKWAYSTORERM DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK ** REQ 1935669 **	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$387.00
STANDARD	2024	APPROVED	2413587	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PELHAMPARKWAYSTORERM_ FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, 120V, DIMMABLE, STEEL MATERIAL_ REQ 1938895	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,575.00
STANDARD	2024	APPROVED	2414012	Micro Purchase	MERCURY PAINT CORP	PELHAMPARKWAYSTORERM-MASKING TAPE, 821-8034 2"-REQ#1946437	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$645.00
STANDARD	2024	APPROVED	2414073	Micro Purchase	TSG PLUMBING, LLC	Pelham Parkway Storeroom - Req. 1944920: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$5,805.00
STANDARD	2024	APPROVED	2415339	Micro Purchase	PREMIER SUPPLIER NYC INC	PELHAMPARKWAYSTORERM_ BALANCE, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1540-15D_ REQ1947664	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$3,298.50
STANDARD	2024	APPROVED	2416136	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PELHAMPARKWAYSTORERM-Plumbing Materials-REQ#1952736	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$3,499.00
STANDARD	2024	APPROVED	2416939	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	PELHAMPARKWAYSTORERM-CAULKING SILICONE-REQ#1956025	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$845.00
STANDARD	2024	APPROVED	2417824	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER "Req 1960346	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,599.00
STANDARD	2024	APPROVED	2419054	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PELHAMPARKWAYSTORERM_ELECTRICAL.FIXTURES INDOORS_ req# 1964906	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,077.50
STANDARD	2024	APPROVED	2419070	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PELHAMPARKWAYSTORERM_OUTLET, GROUNDING, PIGTAIL TYPE_ REQ# 1965137	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$490.00

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STANDARD	2024	APPROVED	2420299	Micro Purchase	SUPREME RESELLER'S INC	PELHAMPARKWAYSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1969432	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,725.00
STANDARD	2024	APPROVED	2422492	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC-REQ#1972106	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$999.00
STANDARD	2024	APPROVED	2422693	Micro Purchase	BYR INC	PELHAMPARKWAYSTORERM_MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522_REQ# 1974319	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$3,990.00
STANDARD	2024	APPROVED	2422889	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	PELHAMPARKWAYSTORERM_BREAKER, CIRCUIT, 20A, 120V, 1P, THIN_ REQ# 1972102	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$500.00
STANDARD	2024	APPROVED	2424418	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	PELHAMPARKWAYSTORERM_VALVE, FLUSH, FLUSHOMETER, 1"_ REQ# 1975943	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,625.00
STANDARD	2024	APPROVED	2424534	Micro Purchase	ELITE SUPPLIERS INC	PELHAMPARKWAYSTORERM_PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT_ REQ# 1978016	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,197.00
STANDARD	2024	APPROVED	2427640	Micro Purchase	BOMARK INSTRUMENTS INC.	PELHAMPARKWAYSTORERM_CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY_ REQ#1989196	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$325.00
STANDARD	2024	APPROVED	2427782	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM ** TAPE, SEALANT THREAD, 3/4" X 43', PTFE, WHITE, LOW DENSITY ** REQ# 1991063	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$931.00
STANDARD	2024	APPROVED	2428303	Micro Purchase	ePAUL DYNAMICS, INC	PELHAMPARKWAYSTORERM_SINK, WALL-MOUNTED BATHROOM LAVATORY, 21-1/4" LG, 18-1/8" WD, 12-1/4", VITREOUS CHINA, WHITE_ REQ# 1994321	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$783.09
STANDARD	2024	APPROVED	2428704	Micro Purchase	W.W. GRAINGER INC.	PELHAMPARKWAYSTORERM-GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR-REQ#1997054	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$284.00
STANDARD	2024	APPROVED	2428855	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	PELHAMPARKWAYSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1997054	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$845.00
STANDARD	2024	APPROVED	2428862	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	PELHAMPARKWAYSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1997187	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$845.00
STANDARD	2024	APPROVED	2430933	Micro Purchase	MERCURY PAINT CORP	PELHAMPARKWAYSTORERM-COMPOUND, CAULKING-REQ#2002359	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,398.00
STANDARD	2024	APPROVED	2430959	Micro Purchase	PDQ SUPPLY, INC.	PELHAMPARKWAYSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 2004388	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,700.00
STANDARD	2024	APPROVED	2430963	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-Plumbing Materials-Req#2004384	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,137.50
STANDARD	2024	APPROVED	2431837	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PELHAMPARKWAYSTORERM-TAILPIECE, OFFSET, DOUBLE SLIP JOINT, BRASS, 1-1/4" X 10"-REQ#2006709	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,199.00
STANDARD	2024	APPROVED	2433066	Micro Purchase	PDQ SUPPLY, INC.	PELHAMPARKWAYSTORERM_BURNER FRONT REAR TOP_ REQ#2011966	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,400.00

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STANDARD	2024	APPROVED	2433215	Micro Purchase	BYR INC	PELHAMPARKWAYSTORERM_GRATE, ROUND, TOP BURNER_ REQ# 2011966	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$698.00
STANDARD	2024	APPROVED	2433557	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED-REQ#2012549	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$450.00
STANDARD	2024	APPROVED	2433593	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-ROLLER, TOILET PAPER ROLL SPINDLE, 6-1/4" LG, PLASTIC BODY, STANDARD CORE, UNFIINSHED, WHITE-REQ#2010811	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$150.00
STANDARD	2024	APPROVED	2433700	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PELHAMPARKWAYSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#2012350	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,730.00
STANDARD	2024	APPROVED	2434493	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PELHAMPARKWAYSTORERM-DESK, Realspace® Espresso Magellan Performance L-Desk (738285)-REQ#2015445	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$666.40
STANDARD	2024	APPROVED	2436958	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-Plumbing Materials-REQ#2025053	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,197.50
STANDARD	2024	APPROVED	2437333	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-Plumbing materials-REQ#2029182	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$492.20
STANDARD	2024	APPROVED	2437471	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PELHAMPARKWAYSTORERM-TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)-REQ#2029611	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$735.00
STANDARD	2024	APPROVED	2437484	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	PELHAMPARKWAYSTORERM-TOILET, ELONGATED, TANK & BOWL, COMBO, WHITE, 1.28 GPF, 12" ROUGH-IN, CHAIR HEIGHT-REQ#2030362	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$1,909.50
STANDARD	2024	APPROVED	2437587	Micro Purchase	PDQ SUPPLY, INC.	PELHAMPARKWAYSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ#2029611	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$2,728.00
STANDARD	2024	APPROVED	2440350	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PELHAMPARKWAYSTORERM-BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2210-REQ#2036238	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$229.50
STANDARD	2024	APPROVED	2440961	Micro Purchase	ELITE SUPPLIERS INC	BIT, TWIST DRILL, FRACTIONAL, 1/4", STRAIGHT SHAFT, HSS_ REQ# 2036238	Bronx Property Management	PELHAMPARKWAYSTORERM	BRONX	$699.00
STANDARD	2024	APPROVED	2433364	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOOD-0369_TK104285263T Evaporative Cooling Towel Blue Universal PVA Evaporative-Cooling_ REQ# 1978743	Bronx Property Management	RAVENSWOOD-0369	BRONX	$407.55
STANDARD	2024	APPROVED	2433932	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	Justice Sonia Sotomayor INV # N23-168 "Req 2011833	Bronx Property Management	RESIDENT RELOCATION SERVICES DEPARTMENT	BRONX	$1,921.00
STANDARD	2024	APPROVED	2439723	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-REQ 2039185	Bronx Property Management	RESIDENT RELOCATION SERVICES DEPARTMENT	BRONX	$1,640.00
STANDARD	2024	APPROVED	2401140	Micro Purchase	A&S PURE RENOVATION INC	SACK WERN HOUSES (EDP-0506)_demo supply and install_ REQ#1905637	Bronx Property Management	SACK WERN HOUSES (EDP-0506)	BRONX	$9,800.50
STANDARD	2024	APPROVED	2403913	Micro Purchase	USA FINAL TOUCH INC	SACK WERN HOUSES (EDP-0506) BATHTUB WALL SURROUNDING "Req 1910493	Bronx Property Management	SACK WERN HOUSES (EDP-0506)	BRONX	$9,800.50

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STANDARD	2024	APPROVED	2409772	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SACKWERNSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-Req#1931742	Bronx Property Management	SACKWERNSTORERM	BRONX	$2,160.00
STANDARD	2024	APPROVED	2411680	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SACKWERNSTORERM-Plumbing Materials-Req#1935177	Bronx Property Management	SACKWERNSTORERM	BRONX	$2,284.20
STANDARD	2024	APPROVED	2411795	Micro Purchase	W.W. GRAINGER INC.	SACKWERNSTORERM_ TOOLS.ELECTRICAL POWERED_ REQ#1934750	Bronx Property Management	SACKWERNSTORERM	BRONX	$885.65
STANDARD	2024	APPROVED	2412307	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SACKWERNSTORERM-TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE, 22 GAUGE ROUGH BRASS BENT ELL WITH BRASS NUT AND WASHER, LESS TEE, PACKED (25) PER BOX-REQ#1933360	Bronx Property Management	SACKWERNSTORERM	BRONX	$508.00
STANDARD	2024	APPROVED	2413048	Micro Purchase	AUKEE TRADING CORPORATION	SACKWERNSTORERM DRILL DRIVER KIT, 1/2" CORDLESS, 20 VOLT, 2-SPEED, COMPLETE WITH (2) 20V BATTERY PACKS, 30 MINUTE CHARGER, BELT HOOK, ON-BOARD BIT HOLDER & KIT BOX, GRAINGER #11A170 OR DEWALT #DCD780_ REQ#1935501	Bronx Property Management	SACKWERNSTORERM	BRONX	$3,523.10
STANDARD	2024	APPROVED	2413575	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SACKWERNSTORERM_ RECEPTACLE, DUPLEX, 2-POLE, 20 AMP, 125 VOLT, IVORY, LEVITION #CR20-I_ REQ 1931736	Bronx Property Management	SACKWERNSTORERM	BRONX	$149.00
STANDARD	2024	APPROVED	2422790	Micro Purchase	SUPREME RESELLER'S INC	SACKWERNSTORERM RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT"Req 1971973	Bronx Property Management	SACKWERNSTORERM	BRONX	$1,645.00
STANDARD	2024	APPROVED	2400473	Micro Purchase	CASSONE LEASING INC,	SEDGWICK-0368_Ground level Storage Container_ REQ#1903725	Bronx Property Management	SEDGWICK-0368	BRONX	$4,291.00
STANDARD	2024	APPROVED	2400814	Micro Purchase	W.W. GRAINGER INC.	SEDGWICK-0368-Wardrobe Locker,Lvrd,1 Wide, 2, Item# 4VET4, Gray color, part number# U1226-2A-HG-Req#1903767	Bronx Property Management	SEDGWICK-0368	BRONX	$472.98
STANDARD	2024	APPROVED	2401127	Micro Purchase	A&S PURE RENOVATION INC	SEDGWICK-0368_demo supply and install 10 TUBS_ REQ# 1905632	Bronx Property Management	SEDGWICK-0368	BRONX	$9,800.50
STANDARD	2024	APPROVED	2404060	Micro Purchase	CITY LUMBER INC.	SEDGWICK-0368-Plastering Materials-Req#1902625	Bronx Property Management	SEDGWICK-0368	BRONX	$1,150.00
STANDARD	2024	APPROVED	2404084	Micro Purchase	USA FINAL TOUCH INC	SEDGWICK-0368- BATHTUB WALL SURROUNDING"Req 1910722	Bronx Property Management	SEDGWICK-0368	BRONX	$9,800.50
STANDARD	2024	APPROVED	2404863	Micro Purchase	MIKE'S PIPE YARD & BUILDING SUPPLY CORP	SEDGWICK-0368 PLUMBING HEATING MATERIAL 'Req 1912540	Bronx Property Management	SEDGWICK-0368	BRONX	$5,205.38
STANDARD	2024	APPROVED	2404868	Micro Purchase	EAST INSIGHT LLC	SEDGWICK-0368 Install 2 new Garage roll down gates at the rear of 160 West 174th Street.."Req 1916523	Bronx Property Management	SEDGWICK-0368	BRONX	$9,950.00
STANDARD	2024	APPROVED	2405650	Micro Purchase	PLATINUM PUMP CORP	SEDGWICK-0368 Overhaul House Pump 156 West 174th Street. "Req 1906906	Bronx Property Management	SEDGWICK-0368	BRONX	$4,085.00
STANDARD	2024	APPROVED	2410524	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SEDGWICK-0368_DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637_ REQ# 1928486	Bronx Property Management	SEDGWICK-0368	BRONX	$456.00

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STANDARD	2024	APPROVED	2410565	Micro Purchase	MERCURY PAINT CORP	SEDGWICK-0368-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON-Req#1919286	Bronx Property Management	SEDGWICK-0368	BRONX	$1,245.20
STANDARD	2024	APPROVED	2410873	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SEDGWICK-0368 SUPPLY AND DELIVER (1) NEW MOTOR "Req 1930658	Bronx Property Management	SEDGWICK-0368	BRONX	$509.21
STANDARD	2024	APPROVED	2411090	Micro Purchase	SUPREME RESELLER'S INC	SEDGWICK-0368_ DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C_ REQ# 1928474	Bronx Property Management	SEDGWICK-0368	BRONX	$4,400.00
STANDARD	2024	APPROVED	2411149	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SEDGWICK-0368-Repair Sump pumps in Boiler Room-Req#1934321	Bronx Property Management	SEDGWICK-0368	BRONX	$7,014.00
STANDARD	2024	APPROVED	2419178	Micro Purchase	AKIVA SUPPLIES INC	SEDGWICK-0368_ CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED_ REQ#	Bronx Property Management	SEDGWICK-0368	BRONX	$999.98
STANDARD	2024	APPROVED	2424144	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SEDGWICK-0368-WHEEL, SWIVEL CASTER,PREVENTER, BLOWOUT, REDUCED PRESSURE ZONE BACKFLOW-REQ#1980685	Bronx Property Management	SEDGWICK-0368	BRONX	$924.96
STANDARD	2024	APPROVED	2424167	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SEDGWICK-0368-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1980685	Bronx Property Management	SEDGWICK-0368	BRONX	$355.45
STANDARD	2024	APPROVED	2426326	Micro Purchase	BOMARK INSTRUMENTS INC.	SEDGWICK-0368_GAS, CALIBRATION, 60 L CYLINDER, 4-GAS MONITOR, 50 % LEL CH4, 12 % 02, 50PPM CO, 25PPM H2S, BALANCE N2_ REQ# 1982290	Bronx Property Management	SEDGWICK-0368	BRONX	$350.00
STANDARD	2024	APPROVED	2426340	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SEDGWICK-0368_CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED_ REQ# 1980773	Bronx Property Management	SEDGWICK-0368	BRONX	$528.72
STANDARD	2024	APPROVED	2426398	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SEDGWICK-0368-Plumbing Materials-REQ#1990131	Bronx Property Management	SEDGWICK-0368	BRONX	$4,691.03
STANDARD	2024	APPROVED	2431540	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	SEDGWICK-0368_BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)_ REQ# 2002258	Bronx Property Management	SEDGWICK-0368	BRONX	$1,100.00
STANDARD	2024	APPROVED	2433282	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SEDGWICK-0368_CLEANER, 3/8" X 35 FT, COMPLETE WITH CABLE, DRIVE UNIT & CASE, MODEL S, ELECTRIC EEL #SK-3/8 IC35_ REQ#1747383	Bronx Property Management	SEDGWICK-0368	BRONX	$879.00
STANDARD	2024	APPROVED	2435503	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SEDGWICK-0368_CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER_ REQ# 2003611_ pre PQL	Bronx Property Management	SEDGWICK-0368	BRONX	$1,602.42
STANDARD	2024	APPROVED	2404146	Micro Purchase	W.W. GRAINGER INC.	SEDGWICKSTORERM-BLADE, SAWZALL, 8" DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3-Req#1915852	Bronx Property Management	SEDGWICKSTORERM	BRONX	$208.70
STANDARD	2024	APPROVED	2406514	Micro Purchase	SUPREME RESELLER'S INC	SEDGWICKSTORERM_ DRILL, 15104 STEP 3/16" TO 7/8" (1/16" STEPS) TITANIUM NITRIDE FINISH., UNIBIT # UNI 4T._ REQ	Bronx Property Management	SEDGWICKSTORERM	BRONX	$348.00
STANDARD	2024	APPROVED	2407239	Micro Purchase	SUPREME RESELLER'S INC	SEDGWICKSTORERM_MODULE, SPARK, GEN. ELEC. #WB13K10017_ REQ#1911245	Bronx Property Management	SEDGWICKSTORERM	BRONX	$1,470.40

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STANDARD	2024	APPROVED	2407718	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SEDGWICKSTORERM_BLADE, CARBIDE TIP, 10" DIA., 5/8" ARBOR, 40 TEETH, (2) PER PACKAGE, IRWIN #14070 OR GRAINGER #4LK58_ REQ#1915824	Bronx Property Management	SEDGWICKSTORERM	BRONX	$199.95
STANDARD	2024	APPROVED	2412003	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SEDGWICKSTORERM-COUPLING, 3", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10030-REQ#1939487	Bronx Property Management	SEDGWICKSTORERM	BRONX	$1,399.50
STANDARD	2024	APPROVED	2412662	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SEDGWICKSTORERM-plumbing materials-REQ#1942192	Bronx Property Management	SEDGWICKSTORERM	BRONX	$2,191.38
STANDARD	2024	APPROVED	2412763	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SEDGWICKSTORERM-Hardware materials-Balance-Req#1942111	Bronx Property Management	SEDGWICKSTORERM	BRONX	$976.00
STANDARD	2024	APPROVED	2412946	Micro Purchase	W.W. GRAINGER INC.	SEDGWICKSTORERM-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP-REQ#1943526	Bronx Property Management	SEDGWICKSTORERM	BRONX	$1,794.00
STANDARD	2024	APPROVED	2413066	Micro Purchase	PREMIER SUPPLIER NYC INC	SEDGWICKSTORERM_REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233_ REQ# 1940573	Bronx Property Management	SEDGWICKSTORERM	BRONX	$3,250.00
STANDARD	2024	APPROVED	2413072	Micro Purchase	PREMIER SUPPLIER NYC INC	SEDGWICKSTORERM_ REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233_ REQ 1942101	Bronx Property Management	SEDGWICKSTORERM	BRONX	$1,625.00
STANDARD	2024	APPROVED	2413109	Micro Purchase	SUPREME RESELLER'S INC	SEDGWICKSTORERM_ MOTOR, AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522_ REQ 1942192	Bronx Property Management	SEDGWICKSTORERM	BRONX	$2,970.00
STANDARD	2024	APPROVED	2413340	Micro Purchase	ePAUL DYNAMICS, INC	SEDGWICKSTORERM_ BLADE SAWZALL, MILWAUKEE#48-00-5712, 5/PK.,GRAINGER #1AUW3_ REQ#1939345	Bronx Property Management	SEDGWICKSTORERM	BRONX	$579.65
STANDARD	2024	APPROVED	2413553	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	SEDGWICKSTORERM_ TESTER, DUAL RANGE NON-CONTACT VOLTAGE TESTER 12 – 1000V AC PEN LASER POINTER, INCLUDES VISUAL AND AUDIBLE INDICATORS, KLEIN MODEL #NCVT-5A_ REQ 1942198	Bronx Property Management	SEDGWICKSTORERM	BRONX	$258.12
STANDARD	2024	APPROVED	2413593	Micro Purchase	AMSTERDAM FIXTURE CORP.	SEDGWICKSTORERM_ FIXTURE, LED, 16 WATTS, ROUND 11” FLUSH FIXTURE, ACRYLIC WHITE MATERIAL, 120V, 90 CRI, 3000K/4000K/5000K, 990-1100 LUMEN, SATCO PART #62-1210_ REQ 1942153	Bronx Property Management	SEDGWICKSTORERM	BRONX	$780.00
STANDARD	2024	APPROVED	2421103	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	SEDGWICKSTORERM-Electrical-Wire-REQ#1969745	Bronx Property Management	SEDGWICKSTORERM	BRONX	$400.68
STANDARD	2024	APPROVED	2422649	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SEDGWICKSTORERM-COUPLING, HI-TORQ 125, 3", NO HUB-REQ#1972127	Bronx Property Management	SEDGWICKSTORERM	BRONX	$1,397.00
STANDARD	2024	APPROVED	2423799	Micro Purchase	ELITE SUPPLIERS INC	SEDGWICKSTORERM_KIT, COMPACT COMBO TOOL, DRILL, CORDLESS, TE 2-A22 + SID 4, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE_ REQ#1971689	Bronx Property Management	SEDGWICKSTORERM	BRONX	$999.00
STANDARD	2024	APPROVED	2425085	Micro Purchase	MERCURY PAINT CORP	SEDGWICKSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT-REQ#1983427	Bronx Property Management	SEDGWICKSTORERM	BRONX	$1,006.56
STANDARD	2024	APPROVED	2425572	Micro Purchase	W.W. GRAINGER INC.	SEDGWICKSTORERM-TAPE SEALANT THREAD-REQ#1983427	Bronx Property Management	SEDGWICKSTORERM	BRONX	$160.00

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STANDARD	2024	APPROVED	2425630	Micro Purchase	SUPREME RESELLER'S INC	SEDGWICKSTORERM_CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING_ FIXTURE, FLUSH MOUNT, STEEL, 120V 16W, LED, ROUND 11", 90 CRI, 3000K/4000K/5000K, ACRYLIC WHITE_ REQ#1981967	Bronx Property Management	SEDGWICKSTORERM	BRONX	$3,316.50
STANDARD	2024	APPROVED	2427713	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SEDGWICKSTORERM-LOCK, MORTISE SLAM, JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS-REQ#1990869	Bronx Property Management	SEDGWICKSTORERM	BRONX	$779.88
STANDARD	2024	APPROVED	2428812	Micro Purchase	W.W. GRAINGER INC.	SEDGWICKSTORERM-BIT, TWIST DRILL-REQ#1995946	Bronx Property Management	SEDGWICKSTORERM	BRONX	$1,403.50
STANDARD	2024	APPROVED	2428966	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SEDGWICKSTORERM-Balance-Req#1983643	Bronx Property Management	SEDGWICKSTORERM	BRONX	$2,126.00
STANDARD	2024	APPROVED	2428981	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SEDGWICKSTORERM-Hardware Balancer-REQ#1994503	Bronx Property Management	SEDGWICKSTORERM	BRONX	$1,663.00
STANDARD	2024	APPROVED	2429526	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SEDGWICKSTORERM-NIPPLES, 3/4" CLOSE TO 6", BLACK STEEL, (11) PIECE SET PACKED IN BOX, MADE IN USA ONLY (197132)-REQ#2000180	Bronx Property Management	SEDGWICKSTORERM	BRONX	$215.00
STANDARD	2024	APPROVED	2429771	Micro Purchase	PREMIER SUPPLIER NYC INC	SEDGWICKSTORERM_COMPOUND, TREAD SEALANT, 1 PT CAN_ REQ# 2000626	Bronx Property Management	SEDGWICKSTORERM	BRONX	$119.94
STANDARD	2024	APPROVED	2434710	Micro Purchase	BYR INC	SEDGWICKSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ req# 2007003	Bronx Property Management	SEDGWICKSTORERM	BRONX	$798.00
STANDARD	2024	APPROVED	2435854	Micro Purchase	PDQ SUPPLY, INC.	SEDGWICKSTORERM-BURNER, FRONT, 7-3/4" LG X 4-3/8" HT-REQ#2019130	Bronx Property Management	SEDGWICKSTORERM	BRONX	$1,440.00
STANDARD	2024	APPROVED	2438045	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	SEDGWICKSTORERM_ ELECTRICAL.WIRING DEVICES_REQ# 2019132	Bronx Property Management	SEDGWICKSTORERM	BRONX	$229.95
STANDARD	2024	APPROVED	2438582	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SEDGWICKSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2034064	Bronx Property Management	SEDGWICKSTORERM	BRONX	$135.00
STANDARD	2024	APPROVED	2438693	Micro Purchase	SUPREME RESELLER'S INC	SEDGWICKSTORERM-Tools-REQ#2014403	Bronx Property Management	SEDGWICKSTORERM	BRONX	$622.72
STANDARD	2024	APPROVED	2434088	Micro Purchase	ACT ELECTRICAL AND DATA SUPPLIES INC	SHEEPSHEAD BAY-0314- ELECTRICAL SUPPLIES "Req 2017472	Bronx Property Management	SHEEPSHEAD BAY-0314	BRONX	$3,790.03
STANDARD	2024	APPROVED	2400327	Micro Purchase	GREAT CONTRACTING INC	SOTOMAYOR HOUSES_Roll down gate repair of garage area_Req # 1893744	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$8,875.00
STANDARD	2024	APPROVED	2400487	Micro Purchase	JSV GROUP INC	SOTOMAYOR HOUSES - 0222_INSTALL EYE WASH STATION _ REQ# 1903560	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$4,728.40
STANDARD	2024	APPROVED	2408690	Micro Purchase	NRR CONSTRUCTION INC	SOTOMAYOR HOUSES - 0222_prove labor and material to remove old and install new heavy duty roll down gate of garage . also replace the channel track cover_ REQ# 1921048	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$6,992.00
STANDARD	2024	APPROVED	2410039	Micro Purchase	NRR CONSTRUCTION INC	SOTOMAYOR HOUSES - 0222 fix and refinish 3j linear ft. of metal fence fallen on grounds"Req 1933727	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$7,179.00
STANDARD	2024	APPROVED	2410122	Micro Purchase	CITY LUMBER INC.	SOTOMAYOR HOUSES - 0222-Plastering Materials-Req#1908150	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$3,064.00
STANDARD	2024	APPROVED	2411006	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SOTOMAYOR HOUSES - 0222-Textile materials-Req#1934194	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$136.00
STANDARD	2024	APPROVED	2414857	Micro Purchase	UNITED SUPPLY CORP.	SOTOMAYOR HOUSES - 0222-LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3-REQ#1936352	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$2,130.78
STANDARD	2024	APPROVED	2414892	Micro Purchase	W.W. GRAINGER INC.	SOTOMAYOR HOUSES - 0222_shtmt exhfn, 15 inbl, alum, 115_ REQ 1949578	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$893.28

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STANDARD	2024	APPROVED	2415949	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOTOMAYOR HOUSES - 0222_LAMP, SYLVANIA® SLIMLINE FLUORESCENT BULB, T12, 32 WATT, 48", 4,200K, INSTANT START (111079)_ REQ# 1951037	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$1,493.10
STANDARD	2024	APPROVED	2416745	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOTOMAYOR HOUSES - 0222- WRENCH, HYDRANT CAP WRENCH, MAGNETIC; J & M SPECIAL EFFECTS, # HYDMAG1"Req 1957023	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$1,992.00
STANDARD	2024	APPROVED	2416816	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOTOMAYOR HOUSES - 0222_ CHAIR, EXECUTIVE HIGH BACK CHAIR, LA-Z-BOY WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL AND MOBILITY CASTERS, LA-Z-BOY MODEL #60009 - BLACK_ REQ# 1948860	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$2,920.44
STANDARD	2024	APPROVED	2417563	Micro Purchase	I.T. DISTRIBUTORS, INC.	SOTOMAYOR HOUSES - 0222-DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE-REQ#1958851	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$425.72
STANDARD	2024	APPROVED	2418433	Micro Purchase	PREMIER SUPPLIER NYC INC	SOTOMAYOR HOUSES - 0222_TOOLS.WOODWORKING_ REQ# 1959283	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$956.00
STANDARD	2024	APPROVED	2420984	Micro Purchase	GAA CONSTRUCTION INC	SOTOMAYOR HOUSES - 0222- to repair/ replace fence metal gate at 1471 watson ave"Req 1972374	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$8,850.00
STANDARD	2024	APPROVED	2421236	Micro Purchase	AMITY VACUUM, INC.	SOTOMAYOR HOUSES - 0222 BLOWER, LEAF, 56V 7.5AH 600 CFM, BACK PACK COMPLETE KIT, CORDLESS ELECTRIC, 145 PMH MAXIMUM AIR SPEED, BATTERY INCLUDED'Req 1972914	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$3,018.00
STANDARD	2024	APPROVED	2421534	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOTOMAYOR HOUSES - 0222- SAW, POWER, CHAIN, 16", BAR, 36.3 CC GASOLINE ENGINE WITH ANTI-VIBRATION HANDLE"Req 1972922	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$1,049.73
STANDARD	2024	APPROVED	2421908	Micro Purchase	MERCURY PAINT CORP	SOTOMAYOR HOUSES - 0222 PAINTING TRADE.PAINT BRUSHES, ROLLERS "Req 1972936	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$1,798.00
STANDARD	2024	APPROVED	2423512	Micro Purchase	GAA CONSTRUCTION INC	SOTOMAYOR HOUSES - 0222 to install new push bar "Req 1978027	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$8,570.00
STANDARD	2024	APPROVED	2423836	Micro Purchase	W.W. GRAINGER INC.	SOTOMAYOR HOUSES - 0222-SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP-REQ#1975375	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$5,045.00
STANDARD	2024	APPROVED	2424901	Micro Purchase	GAA CONSTRUCTION INC	SOTOMAYOR HOUSES - 0222 to repair three lobby push doors'Req 1983167	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$6,950.00
STANDARD	2024	APPROVED	2426951	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SOTOMAYOR HOUSES - 0222 to repair booster pumps at 1471 watson ave"Req 1991895	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$9,950.00
STANDARD	2024	APPROVED	2427099	Micro Purchase	GAA CONSTRUCTION INC	SOTOMAYOR HOUSES - 0222- to install entry door at 1740 watson ave maintenance office security gate"Req 1987003	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$9,780.00
STANDARD	2024	APPROVED	2427253	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SOTOMAYOR HOUSES - 0222_TOOLS.DRILLING_ Electricals tool_ REQ# 1990034	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$658.65
STANDARD	2024	APPROVED	2427724	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOTOMAYOR HOUSES - 0222-HINGE, CAM ACTION-REQ#1987257	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$450.00

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STANDARD	2024	APPROVED	2428314	Micro Purchase	UNITED SUPPLY CORP.	SOTOMAYOR HOUSES - 0222_EXTINGUISHER, SIGN FIRE, 4" X 14", MEETS OSHA REQUIREMENTS_ REQ# 19772965	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$789.00
STANDARD	2024	APPROVED	2428750	Micro Purchase	W.W. GRAINGER INC.	SOTOMAYOR HOUSES - 0222-PUMP, SUMP, 9-1/8" DIA X 11-3/4" HT, SUBMERSIBLE, AUTOMATIC,1/2 HP,1-1/2" NPT DISCHARGE,MAX TEMP 104F,SOLIDS-REQ#1983112	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$1,056.16
STANDARD	2024	APPROVED	2430365	Micro Purchase	UNITED SUPPLY CORP.	SOTOMAYOR HOUSES - 0222_DESK, L-SHAPED, 71.12" WD X 81-1/2" DP X 29.62" HT, BBF MILANO 2 SERIES LEFT L DESK BOX 2 OF 2 BY BUSH FURNITURE 3 X FILE DRAWER(S)_ Req# 1971404	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$933.00
STANDARD	2024	APPROVED	2431038	Micro Purchase	W.W. GRAINGER INC.	SOTOMAYOR HOUSES - 0222_WOOL, STEEL, #3_ REQ#2005991	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$390.00
STANDARD	2024	APPROVED	2431570	Micro Purchase	GAA CONSTRUCTION INC	SOTOMAYOR HOUSES - 0222 to install two rolling gates at grounds shop "Req 2007639	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$9,750.00
STANDARD	2024	APPROVED	2435005	Micro Purchase	MERCURY PAINT CORP	SOTOMAYOR HOUSES - 0222-FUELS AND LUBRICANTS.LUBRICANTS-REQ#2017900	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$374.85
STANDARD	2024	APPROVED	2435135	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOTOMAYOR HOUSES - 0222_KIT, CLEANING TOOLS & CABLE, FOR MODEL J, ELECTRIC EEL #J-K_ REQ#1988042	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$1,990.00
STANDARD	2024	APPROVED	2435599	Micro Purchase	AMITY VACUUM, INC.	SOTOMAYOR HOUSES - 0222-BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK-REQ#2017900	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$771.84
STANDARD	2024	APPROVED	2436530	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOTOMAYOR HOUSES - 0222--quote#Q199906--ELECTRIC EEL PARTS..	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$1,199.64
STANDARD	2024	APPROVED	2437529	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SOTOMAYOR HOUSES - 0222-Coveralls-REQ#2023647	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$454.00
STANDARD	2024	APPROVED	2439533	Micro Purchase	SUPREME RESELLER'S INC	SOTOMAYOR HOUSES - 0222_PRUNER, HAND HELD, HEAVY DUTY_ REQ#2018168	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$306.10
STANDARD	2024	APPROVED	2439539	Micro Purchase	SUPREME RESELLER'S INC	SOTOMAYOR HOUSES - 0222_SHOVEL, SPADE, 48" FIBERGLASS HANDLE, D HANDLE, CUSHION GRIP, SQUARE POINT HOLLOW-BACK_ REQ#2025318	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$1,846.60
STANDARD	2024	APPROVED	2440314	Micro Purchase	ELITE SUPPLIERS INC	SOTOMAYOR HOUSES - 0222-BOOTS,MASK,SLEEVE,BOOTS-REQ#2034918	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$1,799.78
STANDARD	2024	APPROVED	2441677	Micro Purchase	PREMIER SUPPLIER NYC INC	SOTOMAYOR HOUSES - 0222_CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL_ REQ# 2044559	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$5,798.00
STANDARD	2024	APPROVED	2442974	Micro Purchase	ELITE SUPPLIERS INC	SOTOMAYOR HOUSES - 0222_COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS_ REQ# 2015878	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$3,800.00
STANDARD	2024	APPROVED	2443438	Micro Purchase	PREMIER SUPPLIER NYC INC	SOTOMAYOR HOUSES - 0222-MACHINERY.MACHINES - FLOOR POLISHING "REQ 2044560	Bronx Property Management	SOTOMAYOR HOUSES - 0222	BRONX	$597.00
STANDARD	2024	APPROVED	2401248	Micro Purchase	ELITE SUPPLIERS INC	SOTOMAYORSTORERM_CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ# 1903891	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,700.00

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STANDARD	2024	APPROVED	2403608	Micro Purchase	W.W. GRAINGER INC.	SOTOMAYORSTORERM-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP-Req#1904333	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,794.00
STANDARD	2024	APPROVED	2404450	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOTOMAYORSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1912574	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,684.50
STANDARD	2024	APPROVED	2405479	Micro Purchase	W.W. GRAINGER INC.	SOTOMAYORSTORERM-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP XLARGE SIZE, BOX OF 100 GLOVES, ANSELL-MICROFLEX PART #MF-300-XL (GRAINGER 2TEK8)-Req#1916136	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,794.00
STANDARD	2024	APPROVED	2405801	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Sotomayor Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1917920	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$6,838.80
STANDARD	2024	APPROVED	2405970	Micro Purchase	SUPREME RESELLER'S INC	SOTOMAYORSTORERM_ APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ# 1920068	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$3,200.00
STANDARD	2024	APPROVED	2405977	Micro Purchase	SUPREME RESELLER'S INC	SOTOMAYORSTORERM_ APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ 1917926	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$9,700.00
STANDARD	2024	APPROVED	2405980	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOTOMAYORSTORERM_ MODULE, SPARK MODULE 4+0, GENERAL ELECTRIC – GE #WB13K10029_ REQ# 1917926	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$380.00
STANDARD	2024	APPROVED	2408704	Micro Purchase	W.W. GRAINGER INC.	SOTOMAYORSTORERM-Tools-Req#1928832	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$748.50
STANDARD	2024	APPROVED	2408872	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOTOMAYORSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1903891	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$4,274.25
STANDARD	2024	APPROVED	2408881	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOTOMAYORSTORERM_HINGE, FOR OVEN DOOR, ROPER #4364472_ REQ#1920068	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$7,995.00
STANDARD	2024	APPROVED	2409263	Micro Purchase	ePAUL DYNAMICS, INC	SOTOMAYORSTORERM_ TAGS, KEY, PLASTIC, ASSEMBLED WITH SPLIT RING KEYRING KEYCHAIN, 6.4 X 2.2 X 0.3CM, IN (4) ASSORTED COLORS, (50) PER PACKAGE, COMO #B0094GBIPC_ REQ#1928886	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$239.80
STANDARD	2024	APPROVED	2411969	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOTOMAYORSTORERM_ MODULE, SPARK MODULE 4+0, GENERAL ELECTRIC – GE #WB13K10029_ REQ# 1934913	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$5,700.00
STANDARD	2024	APPROVED	2413562	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	SOTOMAYORSTORERM_ OUTLET GROUNDING, PIGTAIL TYPE,T & B #GSC 12-5_ REQ 1938614	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$550.00
STANDARD	2024	APPROVED	2414198	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOTOMAYORSTORERM_ OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_ REQ 1944074	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$2,748.40
STANDARD	2024	APPROVED	2414222	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOTOMAYORSTORERM_BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D_ REQ	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$625.00
STANDARD	2024	APPROVED	2416793	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	SOTOMAYORSTORERM_WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW_ REQ# 1945589	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$158.00

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STANDARD	2024	APPROVED	2418075	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOTOMAYORSTORERMFIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX "Req 1961576	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$449.95
STANDARD	2024	APPROVED	2418666	Micro Purchase	KLEARVIEW APPLIANCE CORP	SOTOMAYORSTORERM_ APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ req 1946231	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,375.00
STANDARD	2024	APPROVED	2421082	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOTOMAYORSTORERM PLIERS, HYBRID MULTI-PURPOSE TOOL, 8.232" LG, WITH CRIMPER, BOLT SHEARING HOLES & WIRE STRIPPER "Req 1971596	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$3,190.98
STANDARD	2024	APPROVED	2421294	Micro Purchase	W.W. GRAINGER INC.	SOTOMAYORSTORERM-Gloves-REQ#1972137	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$221.40
STANDARD	2024	APPROVED	2421829	Micro Purchase	ELITE SUPPLIERS INC	SOTOMAYORSTORERM_BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole- OUTLET, GROUNDING, PIGTAIL TYPE_ req# 1969435	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$3,794.00
STANDARD	2024	APPROVED	2422403	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SOTOMAYORSTORERM-COMPOUND, CAULKING-REQ#1967480	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,690.00
STANDARD	2024	APPROVED	2422479	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOTOMAYORSTORERM-Tools-REQ#1974025	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$553.20
STANDARD	2024	APPROVED	2422933	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOTOMAYORSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1973896	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,684.50
STANDARD	2024	APPROVED	2424354	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SOTOMAYORSTORERM_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 1974367	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$536.00
STANDARD	2024	APPROVED	2424361	Micro Purchase	ELITE SUPPLIERS INC	SOTOMAYORSTORERM_BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF_ REQ#1974071	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$315.00
STANDARD	2024	APPROVED	2425251	Micro Purchase	W.W. GRAINGER INC.	SOTOMAYORSTORERM-WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL-REQ#1976434	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$216.80
STANDARD	2024	APPROVED	2425571	Micro Purchase	ePAUL DYNAMICS, INC	SOTOMAYORSTORERM_TAPE, HIGH DENSITY, 1/2" X 260", PTFE/TEFLON, WHITE, BLACK SWAN, THREAD SEALANT_ REQ# 1969473	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$526.00
STANDARD	2024	APPROVED	2426111	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOTOMAYORSTORERM-CLIP, SS-REQ#1977378	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$525.00
STANDARD	2024	APPROVED	2426684	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SOTOMAYORSTORERM_VALVE, GAS TAMPER PROOF LOCKING, 1-1/4", 100 LB, IRON BODY, WITH EXTRA LOCKING PIN_ REQ# 1972357	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$222.57
STANDARD	2024	APPROVED	2427243	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SOTOMAYORSTORERM_BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF_ REQ# 1987916	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$375.00

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STANDARD	2024	APPROVED	2429227	Micro Purchase	MERCURY PAINT CORP	SOTOMAYORSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT-REQ#1998254	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,747.50
STANDARD	2024	APPROVED	2429597	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	SOTOMAYORSTORERM_BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated -REQ#1991082	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$276.45
STANDARD	2024	APPROVED	2430976	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOTOMAYORSTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#2000995	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$5,000.00
STANDARD	2024	APPROVED	2431911	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOTOMAYORSTORERM_BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D_ REQ# 2007079	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$902.00
STANDARD	2024	APPROVED	2432240	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOTOMAYORSTORERM_CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER_ REQ# 2008739	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,602.42
STANDARD	2024	APPROVED	2433233	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOTOMAYORSTORERM_KIT, CLEANING TOOLS & CABLE, FOR MODEL J, ELECTRIC EEL #J-K_ REQ#1723386	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,990.00
STANDARD	2024	APPROVED	2433238	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOTOMAYORSTORERM_TOOLS.SEWER CLEANING TOOLS_ REQ# 1728266	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$312.25
STANDARD	2024	APPROVED	2433242	Micro Purchase	PREMIER SUPPLIER NYC INC	SOTOMAYORSTORERM_KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25_ REQ# 1728325	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,500.00
STANDARD	2024	APPROVED	2435304	Micro Purchase	ePAUL DYNAMICS, INC	SOTOMAYORSTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#2013132	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,690.50
STANDARD	2024	APPROVED	2435654	Micro Purchase	SUPREME RESELLER'S INC	SOTOMAYORSTORERM-GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX-REQ#2022309	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,309.00
STANDARD	2024	APPROVED	2436072	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	SOTOMAYORSTORERM-CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS-REQ#2014417	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$268.24
STANDARD	2024	APPROVED	2437269	Micro Purchase	LOWE'S COMPANIES, INC.	LOWE'S PILOT REFRIGERATOR	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$5,740.00
STANDARD	2024	APPROVED	2438106	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	SOTOMAYORSTORERM_BOX, FLUSH EXTENSION ADAPTER, 4.88" WD X 4.88" HT X 1" DP, STEEL, 2 GANG IVORY_ REQ# 2023524	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$484.38
STANDARD	2024	APPROVED	2438516	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	SOTOMAYORSTORERM_WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL_ 1500ft_REQ# 2028332	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$282.71

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STANDARD	2024	APPROVED	2438580	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOTOMAYORSTORERM-Compound-Caulking-REQ#2034064	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$945.00
STANDARD	2024	APPROVED	2439035	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES PILOT REFRIGERATOR	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$5,740.00
STANDARD	2024	APPROVED	2441094	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	SOTOMAYORSTORERM-eletrical materials-REQ#2034069	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$771.00
STANDARD	2024	APPROVED	2441441	Micro Purchase	ELITE SUPPLIERS INC	SOTOMAYORSTORERM HARDWARE.HARDWARE - DOOR "Req 2044486	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$7,980.00
STANDARD	2024	APPROVED	2442372	Micro Purchase	WESCO DISTRIBUTION, INC.	SOTOMAYORSTORERM- FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX"REQ 2042460	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$420.00
STANDARD	2024	APPROVED	2443172	Micro Purchase	ePAUL DYNAMICS, INC	SOTOMAYORSTORERM_CABINET, BATHROOM, LEFT HAND, SURFACE TYPE (3) SHELVES MODEL 9400APR1 / MODEL SO XCB14_ REQ# 2043488	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$656.74
STANDARD	2024	APPROVED	2443197	Micro Purchase	ePAUL DYNAMICS, INC	SOTOMAYORSTORERM_CABINET, BATHROOM, LEFT HAND, SURFACE TYPE (3) SHELVES MODEL 9400APR1 / MODEL SO XCB14_ REQ# 2046947	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$938.20
STANDARD	2024	APPROVED	2443776	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SOTOMAYORSTORERM-FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME-REQ#2052365	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$5,000.00
STANDARD	2024	APPROVED	2443821	Micro Purchase	PDQ SUPPLY, INC.	SOTOMAYORSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2052296	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$1,364.00
STANDARD	2024	APPROVED	2443840	Micro Purchase	TOOLS FOR INDUSTRY CORP	SOTOMAYORSTORERM_CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER_ REQ# 2052660	Bronx Property Management	SOTOMAYORSTORERM	BRONX	$2,400.00
STANDARD	2024	APPROVED	2400167	Micro Purchase	W.W. GRAINGER INC.	SOUND VIEW-0537-TOOL KIT, MULTI-PURPOSE ROTARY TOOL, INCLUDES (75) ASSORTED ACCESSORIES FOR SHARPENING, POLISHING & DRILLING, IN STORARGE CASE WITH REMOVABLE TRAY, DREMEL #3962-Req#1902425	Bronx Property Management	SOUNDVIEW-0537	BRONX	$369.96
STANDARD	2024	APPROVED	2400182	Micro Purchase	MENSCH MILL & LUMBER CORP.	SOUND VIEW-0537 GROUNDS MAINTENANCE.PAVING MATERIALS "Req 1902909	Bronx Property Management	SOUNDVIEW-0537	BRONX	$2,900.00
STANDARD	2024	APPROVED	2400598	Micro Purchase	BYR INC	SOUND VIEW-0537_SIGN, 'RESTRICTED ACCESS', SIZE: 8-1/2" HIGH X 11" WIDE, DECAL TO READ: RESTRICTED ACCESS_ REQ#1902957	Bronx Property Management	SOUNDVIEW-0537	BRONX	$645.00
STANDARD	2024	APPROVED	2400659	Micro Purchase	MENSCH MILL & LUMBER CORP.	SOUND VIEW-0537- GROUNDS MAINTENANCE.PAVING MATERIALS "Req 1904483	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,990.00
STANDARD	2024	APPROVED	2401126	Micro Purchase	APOLO BUILDERS INC	SOUND VIEW-0537_demo supply and install 10 TUBS_ REQ#1905609	Bronx Property Management	SOUNDVIEW-0537	BRONX	$9,800.00
STANDARD	2024	APPROVED	2401409	Micro Purchase	DG BUILDERS GROUP INC	SOUND VIEW-0537- install safety new mirrors in 5 buildings on both A & B sides of roof landing "Req 1906837	Bronx Property Management	SOUNDVIEW-0537	BRONX	$4,929.68

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STANDARD	2024	APPROVED	2402315	Micro Purchase	BYR INC	SOUND VIEW-0537_TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT_ REQ#1905817	Bronx Property Management	SOUNDVIEW-0537	BRONX	$3,566.40
STANDARD	2024	APPROVED	2403992	Micro Purchase	DG BUILDERS GROUP INC	SOUND VIEW-0537-labor and material to install new 5 doors in different buildings with frame in different building_ REQ#1910845	Bronx Property Management	SOUNDVIEW-0537	BRONX	$9,920.24
STANDARD	2024	APPROVED	2404033	Micro Purchase	USA FINAL TOUCH INC	SOUND VIEW-0537-BATHTUB WALL SURROUNDING 'Req 1910737	Bronx Property Management	SOUNDVIEW-0537	BRONX	$9,800.50
STANDARD	2024	APPROVED	2404239	Micro Purchase	STRAWTOWN REPAIRS, LLC	SOUND VIEW-0537_repairing mailboxes_ REQ#1916245	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,260.00
STANDARD	2024	APPROVED	2404565	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SOUND VIEW-0537-Plumbing Materials-Req#1916937	Bronx Property Management	SOUNDVIEW-0537	BRONX	$457.08
STANDARD	2024	APPROVED	2404981	Micro Purchase	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SOUND VIEW-0537-Repair lobby doors-Req#1906135	Bronx Property Management	SOUNDVIEW-0537	BRONX	$7,171.00
STANDARD	2024	APPROVED	2406536	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUND VIEW-0537 Medeco lobby door keys for lobby doors thru-out development. "Req 1924060	Bronx Property Management	SOUNDVIEW-0537	BRONX	$6,270.00
STANDARD	2024	APPROVED	2406563	Micro Purchase	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SOUND VIEW-0537repair main entrance door 1685-1689-1710-1725-1711 Randall 1676-1670-1686 Seward"Req 1923751	Bronx Property Management	SOUNDVIEW-0537	BRONX	$9,211.00
STANDARD	2024	APPROVED	2406849	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SOUND VIEW-0537_ AIR CONDITIONER, 15,000 BTU, 115V, THROUGH WALL TYPE, CHASSIS UNIT WITH SLEEVES, FRIEDRICH #CP15G10B (R2AF7) OR EQUALREQ# 1905583	Bronx Property Management	SOUNDVIEW-0537	BRONX	$6,466.70
STANDARD	2024	APPROVED	2407084	Micro Purchase	AUKEE TRADING CORPORATION	SOUND VIEW-0537_ BACKER ROD, 3/4" DIAMETER POLY MATERIAL CLOSED CELL, 1100 FEET ROLL_ REQ#1908669	Bronx Property Management	SOUNDVIEW-0537	BRONX	$118.96
STANDARD	2024	APPROVED	2407939	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOUND VIEW-0537 AIR CONDITIONER, 15,000 BTU, WALL UNIT WITH SLEEVES, 115 VOLT "Req 1921916	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,757.90
STANDARD	2024	APPROVED	2411040	Micro Purchase	PREMIER SUPPLIER NYC INC	SOUND VIEW-0537_BLOCK, CEILING, NYLON L/H FOR BI-FOLD DOORS, SHIPPED AS A KIT WITH MOUNTING HARDWARE IN THE PACKAGE, WILMAR #7-235, KIRBY #X7-19, TO BE PACKED (50) PER BOX_ REQ#1915500	Bronx Property Management	SOUNDVIEW-0537	BRONX	$8,299.00
STANDARD	2024	APPROVED	2411532	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SOUND VIEW-0537_ SCRAPER, 6 IN 1 PAINTERS TOOL, HYDE #HYD9423-06990_ REQ#1914360	Bronx Property Management	SOUNDVIEW-0537	BRONX	$334.00
STANDARD	2024	APPROVED	2412154	Micro Purchase	ePAUL DYNAMICS, INC	SOUND VIEW-0537_ SCRAPER, 6 IN 1 PAINTERS TOOL, HYDE #HYD9423-06990_ REQ#1931325	Bronx Property Management	SOUNDVIEW-0537	BRONX	$404.64
STANDARD	2024	APPROVED	2414254	Micro Purchase	ELITE SUPPLIERS INC	SOUND VIEW-0537_TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY_ REQ# 1921106	Bronx Property Management	SOUNDVIEW-0537	BRONX	$7,800.00
STANDARD	2024	APPROVED	2415432	Micro Purchase	SUPREME RESELLER'S INC	SOUND VIEW-0537_WASTE MGMT- JACKET, 3 IN 1 CUSTOM WITH NYCHA EMBEDDED ON CENTER BACK AS APPROVED SAMPLE; NAVY BLUE WITH GREEN EMBROIDERED, 100% COTTON, VARIOUS SIZES; SALSA PART #WM-1012_ REQ 1901935	Bronx Property Management	SOUNDVIEW-0537	BRONX	$172.00
STANDARD	2024	APPROVED	2415897	Micro Purchase	SUPREME RESELLER'S INC	SOUND VIEW-0537_SIGN, 'RESTRICTED ACCESS', SIZE: 8-1/2" HIGH X 11" WIDE, DECAL TO READ: RESTRICTED ACCESS_ req# 1946195	Bronx Property Management	SOUNDVIEW-0537	BRONX	$2,640.00

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STANDARD	2024	APPROVED	2417495	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUND VIEW-0537_ BOARD BULLETIN, 24 X 36, 1-DOOR, LOCKING, GRAINGER 4W096,DAVSON #2105_ REQ# 1951097	Bronx Property Management	SOUNDVIEW-0537	BRONX	$316.46
STANDARD	2024	APPROVED	2417625	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUND VIEW-0537_ HANDLE, WET MOP, 60" LG, NATURAL WOOD, JANITOR WING NUT TYPE WITH METAL STIRRUP HOLDER & DELUXE HEAD_ REQ# 1958211	Bronx Property Management	SOUNDVIEW-0537	BRONX	$301.34
STANDARD	2024	APPROVED	2417903	Micro Purchase	W.W. GRAINGER INC.	SOUND VIEW-0537-Tools-REQ#1958089	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,750.25
STANDARD	2024	APPROVED	2420917	Micro Purchase	W.W. GRAINGER INC.	SOUND VIEW-0537 EATON CUTLER HAMMER PART # CN35BN3AB "Req 1971676	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,437.74
STANDARD	2024	APPROVED	2421503	Micro Purchase	W.W. GRAINGER INC.	SOUND VIEW-0537-CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE-REQ#1971884	Bronx Property Management	SOUNDVIEW-0537	BRONX	$433.20
STANDARD	2024	APPROVED	2422163	Micro Purchase	STRAWTOWN REPAIRS, LLC	SOUND VIEW-0537- mailbox door w/lock at 1686 seward #7F- "Req 1975389	Bronx Property Management	SOUNDVIEW-0537	BRONX	$876.00
STANDARD	2024	APPROVED	2423723	Micro Purchase	HENRY QUENTZEL PLUMBING	SOUND VIEW-0537-Plumbing Materials-REQ#1979666	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,665.58
STANDARD	2024	APPROVED	2423795	Micro Purchase	ELITE SUPPLIERS INC	SOUND VIEW-0537_SAW, RECIPROCATING SAW SR 4-A22, CORDLESS 22V, DEMOLITION AND CUTTING TO LENGTH 1-3/32”, 3000 STROKES RATE; HILTI # 2199767_ REQ# 1966933	Bronx Property Management	SOUNDVIEW-0537	BRONX	$345.00
STANDARD	2024	APPROVED	2424152	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUND VIEW-0537-WHEEL, SWIVEL CASTER,PREVENTER, BLOWOUT, REDUCED PRESSURE ZONE BACKFLOW-REQ#1979662	Bronx Property Management	SOUNDVIEW-0537	BRONX	$924.96
STANDARD	2024	APPROVED	2424177	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUND VIEW-0537-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1979662	Bronx Property Management	SOUNDVIEW-0537	BRONX	$355.45
STANDARD	2024	APPROVED	2426346	Micro Purchase	I.T. DISTRIBUTORS, INC.	SOUND VIEW-0537_SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE, USED TO APPLY CLEANERS, DEGREASERS, DISINFECTANTS AND OTHER LIQUIDS, IMPACT PRODUCT # 5032HG/4906-91 OR EQUAL_ REQ# 1986423	Bronx Property Management	SOUNDVIEW-0537	BRONX	$135.00
STANDARD	2024	APPROVED	2427315	Micro Purchase	W.W. GRAINGER INC.	SOUND VIEW-0537-Machinery,Tools-REQ#1991668	Bronx Property Management	SOUNDVIEW-0537	BRONX	$6,772.85
STANDARD	2024	APPROVED	2428007	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SOUND VIEW-0537_DRILL, POWER, 550 RPM, 9A, 1/2" CHUCK SIZE, CORDED WITH SPADE HANDLE_ REQ# 1990310	Bronx Property Management	SOUNDVIEW-0537	BRONX	$210.50
STANDARD	2024	APPROVED	2428016	Micro Purchase	HOBBY OFFICE CORP	SOUND VIEW-0537-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT-REQ#1993796	Bronx Property Management	SOUNDVIEW-0537	BRONX	$3,400.00
STANDARD	2024	APPROVED	2428029	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SOUND VIEW-0537_CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21)_ REQ# 1989119	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,662.00
STANDARD	2024	APPROVED	2428115	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUND VIEW-0537-Req#1993807-PO#2428115 - OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx Property Management	SOUNDVIEW-0537	BRONX	$3,171.10

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STANDARD	2024	APPROVED	2428488	Micro Purchase	ELITE SUPPLIERS INC	SOUND VIEW-0537_MASK, 3 PLY EAR LOOP FACE/SURGICAL MASK DISPOSABLE SMALL SIZE (NY 166-1) (NATIONAL INDUSTRIES F/T BLIND) - 1000 MASKS PER CASE_ REQ# 1995502	Bronx Property Management	SOUNDVIEW-0537	BRONX	$2,406.00
STANDARD	2024	APPROVED	2429058	Micro Purchase	W.W. GRAINGER INC.	SOUND VIEW-0537-TRIMMER, GAS STRING, 59" STRAIGHT SHAFT, 25.4 CC ENGINE, CARB COMPLIANT-REQ#1996929	Bronx Property Management	SOUNDVIEW-0537	BRONX	$762.16
STANDARD	2024	APPROVED	2429958	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SOUND VIEW-0537_DEODORANT, CITRUS ORDER ELIMINATOR_ REQ# 1992972	Bronx Property Management	SOUNDVIEW-0537	BRONX	$690.00
STANDARD	2024	APPROVED	2430506	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUND VIEW-0537_OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT_ REQ# 2001290	Bronx Property Management	SOUNDVIEW-0537	BRONX	$3,998.60
STANDARD	2024	APPROVED	2431586	Micro Purchase	J. ALPERIN CO.	SOUND VIEW-0537_PLASTERING TRADE.PLASTERING MATERIALS_ REQ# 1989367	Bronx Property Management	SOUNDVIEW-0537	BRONX	$4,669.24
STANDARD	2024	APPROVED	2432202	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	SOUNDVIEW - ELECTRICAL SUPPLIES FOR QUOTE 1447121 **REQ 2008258**	Bronx Property Management	SOUNDVIEW-0537	BRONX	$701.84
STANDARD	2024	APPROVED	2433439	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOUND VIEW-0537_HINGE, CAM ACTION_ REQ# 2010949	Bronx Property Management	SOUNDVIEW-0537	BRONX	$450.00
STANDARD	2024	APPROVED	2433781	Micro Purchase	W.W. GRAINGER INC.	SOUND VIEW-0537BLOWER, BACKPACK, 80 CC ENGINE DISPLACEMENT, GAS FUEL TYPE, VARIABLE CONTROL SPEEDS, 210 MPH MAXIMUM AIR SPEED, 1071 CFM MAXIMUM AIR FLOW_ REQ#2010868	Bronx Property Management	SOUNDVIEW-0537	BRONX	$742.85
STANDARD	2024	APPROVED	2433886	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUND VIEW-0537_CLIPBOARD, ARCH, 8-1/2" X 14", LEGAL_ REQ# 2010868	Bronx Property Management	SOUNDVIEW-0537	BRONX	$101.50
STANDARD	2024	APPROVED	2435051	Micro Purchase	AMITY VACUUM, INC.	SOUND VIEW-0537-VACUUM CLEANER, OUTDOOR LITTER, 6.3 QT FUEL TANK 6 GAL BAG VOLUME, 9 HP, WALK BEHIND, SELF-PROPELLED, 33" SURFACE WITH HONDA MOTOR-REQ#2015893	Bronx Property Management	SOUNDVIEW-0537	BRONX	$4,713.19
STANDARD	2024	APPROVED	2435172	Micro Purchase	PENNER ELBOW SUPPLIES CORP	SOUND VIEW-0537_BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)_ REQ#2013070	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,174.80
STANDARD	2024	APPROVED	2435722	Micro Purchase	SUPREME RESELLER'S INC	SOUND VIEW-0537-VACUUM, OUTDOOR LITTER, 36 GAL BAG CAPACITY, PUSH TYPE 33" CLEANING PATH-REQ#2015896	Bronx Property Management	SOUNDVIEW-0537	BRONX	$2,250.00
STANDARD	2024	APPROVED	2436623	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	SOUND VIEW-0537-PLUMBING TRADE.REQ#2027579	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,570.26
STANDARD	2024	APPROVED	2437607	Micro Purchase	SUPREME RESELLER'S INC	SOUND VIEW-0537-HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE-REQ#2029040	Bronx Property Management	SOUNDVIEW-0537	BRONX	$342.48
STANDARD	2024	APPROVED	2438506	Micro Purchase	ePAUL DYNAMICS, INC	SOUND VIEW-0537-Gloves, Glasses, Clip-REQ#2034958	Bronx Property Management	SOUNDVIEW-0537	BRONX	$422.76
STANDARD	2024	APPROVED	2439385	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SOUND VIEW-0537_TOOLS.ELECTRICAL POWERED_ REQ# 2009695	Bronx Property Management	SOUNDVIEW-0537	BRONX	$3,945.62
STANDARD	2024	APPROVED	2440197	Micro Purchase	CITY LUMBER INC.	SOUND VIEW-0537-PLASTERING TRADE.PLASTERING MATERIALS-REQ#2039202	Bronx Property Management	SOUNDVIEW-0537	BRONX	$1,360.00
STANDARD	2024	APPROVED	2442061	Micro Purchase	ELITE SUPPLIERS INC	SOUND VIEW-0537_KIT, CORDLESS NAILER, 1-1/4" TO 2-1/2", 20V, WITH BATTERY_ req#2009695	Bronx Property Management	SOUNDVIEW-0537	BRONX	$425.00
STANDARD	2024	APPROVED	2443256	Micro Purchase	PREMIER SUPPLIER NYC INC	SOUND VIEW-0537-SHEARS-CARTRIDGE SAW BRAKE-REQ#2009695	Bronx Property Management	SOUNDVIEW-0537	BRONX	$915.00

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STANDARD	2024	APPROVED	2443274	Micro Purchase	PREMIER SUPPLIER NYC INC	SOUND VIEW-0537-CARTRIDGE, SAW BRAKE, 7" WD X 8" LG X 3" HT, 10" DIA BLADE-REQ#2042485	Bronx Property Management	SOUNDVIEW-0537	BRONX	$625.00
STANDARD	2024	APPROVED	2443609	Micro Purchase	HOBBY OFFICE CORP	SOUND VIEW-0537-office supplies-REQ#2052152	Bronx Property Management	SOUNDVIEW-0537	BRONX	$177.84
STANDARD	2024	APPROVED	2404464	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUNDVIEWSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1914589	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$1,403.75
STANDARD	2024	APPROVED	2404524	Micro Purchase	W.W. GRAINGER INC.	SOUNDVIEWSTORERM_ MOTOR, AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522_ REQ#_	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$1,981.75
STANDARD	2024	APPROVED	2404712	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUNDVIEWSTORERM- SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1907333	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$2,564.55
STANDARD	2024	APPROVED	2405819	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUNDVIEWSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1918050	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$7,123.75
STANDARD	2024	APPROVED	2405985	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOUNDVIEWSTORERM_ GASKET, BOTTOM, GEN. ELEC. #WR14X29358_ REQ# 1916235	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$6,792.50
STANDARD	2024	APPROVED	2406034	Micro Purchase	AMSTERDAM FIXTURE CORP.	SOUNDVIEWSTORERM_FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)- REQ_ 1917061	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$455.00
STANDARD	2024	APPROVED	2407891	Micro Purchase	W.W. GRAINGER INC.	SOUNDVIEWSTORERM-PLUG, BRASS DRAIN ASSEMBLY, 1-1/4" PIPE DIAMETER DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LENGTH DRAIN, 20 GAUGE, INCLUDES LOCKNUT AND RUBBER STOPPER WITH CHAIN, GRAINGER #447P12-Req#1924723	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$316.50
STANDARD	2024	APPROVED	2408466	Micro Purchase	PREMIER SUPPLIER NYC INC	SOUNDVIEWSTORERM_GASKET, REFRIGERATOR DOOR, GEN. ELEC. #WR24X5258_ REQ#1926165	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$5,750.00
STANDARD	2024	APPROVED	2408576	Micro Purchase	PREMIER SUPPLIER NYC INC	SOUNDVIEWSTORERM_ GASKET, TOP OVEN DOOR, ROPER #4364461_ REQ#1925640	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$650.00
STANDARD	2024	APPROVED	2409514	Micro Purchase	BYR INC	SOUNDVIEWSTORERM_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ#1930090	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$108.00
STANDARD	2024	APPROVED	2410562	Micro Purchase	PREMIER SUPPLIER NYC INC	SOUNDVIEWSTORERM_ BALANCE, WINDOW, 21"L, WITH TOP #92-603, BOTTOM #92-601, STAMPED 2040, GRAHAM #20D40-REQ#1924746	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$4,600.00
STANDARD	2024	APPROVED	2411613	Micro Purchase	PENNER ELBOW SUPPLIES CORP	SOUNDVIEWSTORERM**Metal Stair Tread 11'x48'' with grit strip front Yellow/Black.**REQ#1933303	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$5,100.00

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STANDARD	2024	APPROVED	2413758	Micro Purchase	MERCURY PAINT CORP	SOUNDVIEWSTORERM-CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1942436	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$1,398.00
STANDARD	2024	APPROVED	2414294	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUNDVIEWSTORERM_BALANCE, 21", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2030-20C_ REQ 1942420	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$1,508.00
STANDARD	2024	APPROVED	2414571	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	SOUNDVIEWSTORERM_ FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 _ REQ 1945758	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$175.36
STANDARD	2024	APPROVED	2416284	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOUNDVIEWSTORERM-GASKET, FRESH FOOD DOOR, GEN. ELEC. #WR24X10049 & WR24X10231-REQ#1953920	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$2,896.25
STANDARD	2024	APPROVED	2418534	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOUNDVIEWSTORERM-ADAPTER, TUBE, 3/8", MALE COMPRESSION, MIP, CHROME-REQ#1962339	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$799.00
STANDARD	2024	APPROVED	2429223	Micro Purchase	MERCURY PAINT CORP	SOUNDVIEWSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#1998222	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$699.00
STANDARD	2024	APPROVED	2431641	Micro Purchase	PREMIER SUPPLIER NYC INC	SOUNDVIEWSTORERM_PLUMBING AND HEATING.PIPE FITTINGS & VALVES_ REQ# 2006613	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$2,452.05
STANDARD	2024	APPROVED	2435278	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES REFRIGERATOR PILOT	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$5,740.00
STANDARD	2024	APPROVED	2435433	Micro Purchase	INDEPENDENT HARDWARE INC.	SOUNDVIEWSTORERM_ PRE-PQL_ CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS_REQ# 2005797	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$1,626.00
STANDARD	2024	APPROVED	2435899	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUNDVIEWSTORERM-COUPLING, PIPE, 1-1/2", BMI-REQ#2023087 & 2023052	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$123.41
STANDARD	2024	APPROVED	2437262	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES PILOT REFRIGERATOR	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$2,870.00
STANDARD	2024	APPROVED	2437496	Micro Purchase	PREMIER SUPPLIER NYC INC	SOUNDVIEWSTORERM_GASKET, FREEZER DOOR, BOTTOM_ REQ# 2030363	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$2,100.00
STANDARD	2024	APPROVED	2438529	Micro Purchase	LOWE'S COMPANIES, INC.	SOUNDVIEW - REFRIGERATOR, TOP FREEZER, PILOT PROGRAM **REQ 2032213**	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$6,000.00
STANDARD	2024	APPROVED	2440056	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SOUNDVIEWSTORERM-FAUCET, TWO HANDLE KITCHEN, BRASS, 8", WITH METAL HANDLES, 3-HOLE, CHROME-REQ#2039430	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$3,900.00
STANDARD	2024	APPROVED	2441313	Micro Purchase	PREMIUM SUPPLY CO., INC.	SOUNDVIEWSTORERM_DEADLOCK, FLAT STRIKE, SINGLE CYLINDER, JIMMY PROOF, S.PARKER #1341FKD, APR*USA #JP-KD- JIMMY PROOF, PROGRESSIVE #1776/10_ req# 2039472	Bronx Property Management	SOUNDVIEWSTORERM	BRONX	$1,799.80
STANDARD	2024	APPROVED	2401123	Micro Purchase	APOLO BUILDERS INC	ST MARY'S PARK -0673_demo supply and install 10 TUBS_ REQ# 1905566	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$9,800.00
STANDARD	2024	APPROVED	2401124	Micro Purchase	A&S PURE RENOVATION INC	ST MARY'S PARK -0673_demo supply and install 10 TUBS_ REQ# 1905644	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$9,800.50

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STANDARD	2024	APPROVED	2401218	Micro Purchase	SPEEDO CORPORATION	ST MARY'S PARK -0673 repair the EML system for 5 Lobby Doors "Req 1906359	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$8,985.00
STANDARD	2024	APPROVED	2401708	Micro Purchase	NRR CONSTRUCTION INC	ST MARY'S PARK -0673- INSTALLATION OF A NEW STOREROOM DOOR IN THE MAINT DEPT 'Req 1906708	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$9,986.00
STANDARD	2024	APPROVED	2402359	Micro Purchase	SMART CHOICE BUILDERS INC	ST MARY'S PARK -0673 fabricate signs throughout the development "Req 1908979	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$8,100.65
STANDARD	2024	APPROVED	2403014	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ST MARY'S PARK -0673-Plumbing Materials-Req#1911054	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$6,395.49
STANDARD	2024	APPROVED	2403604	Micro Purchase	AMS GENERAL CONTRACTOR INC.	ST MARY'S PARK -0673 BATHTUB WALL SURROUNDING "Req 1914294	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$9,800.00
STANDARD	2024	APPROVED	2404097	Micro Purchase	USA FINAL TOUCH INC	ST MARY'S PARK -0673- BATHTUB WALL SURROUNDING "Req 1910725	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$9,800.50
STANDARD	2024	APPROVED	2404248	Micro Purchase	MENSCH MILL & LUMBER CORP.	ST MARY'S PARK -0673_PLUMBING AND HEATING.BOILERS/PARTS_ REQ_ 1914803	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$1,366.18
STANDARD	2024	APPROVED	2404625	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	ST MARY'S PARK -0673 FLUE GAS TEMP INDICATOR- "Req 1913275	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$4,990.00
STANDARD	2024	APPROVED	2406674	Micro Purchase	ePAUL DYNAMICS, INC	ST MARY'S PARK -0673_ SANITIZER, HAND, ECONOMY SIZE PUMP BOTTLE, LIQUID CLEAR ADVANCED GEL, 2L CONTAINER SIZE, PURELL® GOJO MFR PART #9625-04_REQ#1915299	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$141.12
STANDARD	2024	REQUIRES REAPPROVAL	2406742	Micro Purchase	AUKEE TRADING CORPORATION	ST Mary's Park 1_MIRROR SAFETY, SEE-ALL® 12" CIRCULAR GLASS INDOOR/OUTDOOR CONVEX MIRROR, TEMPERED HARDBOARD BACKING (155700)_ REQ#1914133	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$600.00
STANDARD	2024	APPROVED	2407799	Micro Purchase	SUPREME RESELLER'S INC	ST MARY'S PARK -0673_CLEANER DRAIN, COMPLETE KIT/CASE, GENERAL WIRE SPRING SVFWC, MILWAUKEE #0567-1_REQ#1903229	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$754.80
STANDARD	2024	APPROVED	2407832	Micro Purchase	BOMARK INSTRUMENTS INC.	ST MARY'S PARK -0673_GAS, FOR CALIBRATION, 4-GAS MONITOR,58L, 50% LEL CH4, 12% 02, 50PPM CO, 25 PPM H2S, BALANCE N2, RKI #81-0154RK-02_ REQ#1899749	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$480.00
STANDARD	2024	APPROVED	2410574	Micro Purchase	PREMIER SUPPLIER NYC INC	ST MARY'S PARK -0673_ PAD, MR. CLEAN™ MAGIC ERASER ROLLER MOP REFILL FOAM 11-1/2 x 3-3/4 x 2-1/4 WHITE/BLUE (110103)_	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$192.00
STANDARD	2024	APPROVED	2412184	Micro Purchase	TATA CONSTRUCTION NY CORP	ST MARY'S PARK -0673_ REPAIR BOXES OF BOILER_ REQ# 1941463	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$9,376.00
STANDARD	2024	APPROVED	2412304	Micro Purchase	H2M ARCHITECTS, ENGINEERS LAND SURVEYING AND LANDSCAPE ARCHITECTURE, D.P.C	ST MARY'S PARK -0673- Closer report for St Mary"Req 1925048	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$2,400.00
STANDARD	2024	APPROVED	2412482	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ST MARY'S PARK -0673 TO REPAIR PUMPS AT MOORE HOUSES "Req 1941911	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$8,800.00
STANDARD	2024	APPROVED	2414256	Micro Purchase	UNITED SUPPLY CORP.	ST MARY'S PARK -0673-DATE STAMP, SELF-INKING, IMPRESSION SIZE 1-3/16" X 1-13/16", UP TO (3) LINES, PSI #M300-REQ#1939073	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$488.70
STANDARD	2024	APPROVED	2416538	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	ST MARY'S PARK -0673-Electrical Materials-REQ#1956281	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$5,182.78

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STANDARD	2024	APPROVED	2417298	Micro Purchase	SUPREME RESELLER'S INC	ST MARY'S PARK -0673_DUCT TAPE, SILVER, 2" X 60 YARDS, INDUSTRIAL GRADE, (24) PER CASE, NASHUA #300-2_ REQ# 1953106	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$597.00
STANDARD	2024	APPROVED	2417379	Micro Purchase	STRAWTOWN REPAIRS, LLC	ST MARY'S PARK -0673-COMPANY STRAWTOWN WILL BE REPAIRING A SECTION OF MAILBOX BANK AT 595 TRINITY AVENUE #D2200-REQ#1956405	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$1,450.00
STANDARD	2024	APPROVED	2417691	Micro Purchase	ELITE SUPPLIERS INC	ST MARY'S PARK -0673_ tools safety equipment, nose needle pliers, gloves REQ# 1959667	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$794.90
STANDARD	2024	APPROVED	2417924	Micro Purchase	JS BUILDERS NY CORP	ST MARY'S PARK -0673 JS BUILDERS NY CORP - TO MAKE TO DO HANDICAP MDIFICATIONS TO BATHTUB FOR RESIDENT AT 694 - 10En"Req 1960539	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$9,782.00
STANDARD	2024	APPROVED	2420171	Micro Purchase	ELITE SUPPLIERS INC	ST MARY'S PARK -0673_ALARM, COMPLETE VISUAL ALERTING SYSTEM, FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE 952514, CLARITY ALERTMASTER® AL-10 & AL-12 RECEIVER_ req#1966999	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$3,150.00
STANDARD	2024	APPROVED	2420961	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ST MARY'S PARK -0673 TO INSTALL EJECTOR PUMPS AT 550 CAULDWELL "Req 1969900	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$8,930.00
STANDARD	2024	APPROVED	2420993	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ST MARY'S PARK -0673- 40 Field measured, manufactured, and deliver (40) various size drain covers "Req 1967292	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$2,220.00
STANDARD	2024	APPROVED	2421510	Micro Purchase	W.W. GRAINGER INC.	ST MARY'S PARK -0673-CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE-REQ#1970525	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$1,732.80
STANDARD	2024	APPROVED	2422571	Micro Purchase	A&M FIRE OUT PROTECTION HOOD & DUCT CLEANERS INC.	ST MARY'S PARK -0673 A&M Fire Out Protection will recondition several fire extinguishers and replace all outdated tags for those extinguishers and recharge ones that needed."Req 1970276	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$2,875.00
STANDARD	2024	APPROVED	2423627	Micro Purchase	ALTYPE FIRE DOOR CORPORATION	ST MARY'S PARK -0673-Custom Non-Rated Kalamein Door Slabs-REQ#1978093	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$1,420.00
STANDARD	2024	APPROVED	2423669	Micro Purchase	W.W. GRAINGER INC.	ST MARY'S PARK -0673-GLOVES, CUT RESISTANT, LARGE, 9" LG, KEVLAR/NYLON/SPANDEX, YELLOW/BLUE, KNIT WRIST, WITH PVC DOTS COATING-REQ#1979312	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$280.75
STANDARD	2024	APPROVED	2423807	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ST MARY'S PARK -0673_BLOWER, LEAF, HANDHELD BLOWER, INCLUDES NOZZLE, 18V CORDLESS BARE TOOL ONLY, SOFT GRIP HANDLE, 91 CFM, 179 MPH MAXIMUM AIR SPEED, THREE SPEEDS CONTROL_ REQ#1966933	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$2,239.86
STANDARD	2024	APPROVED	2423814	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	ST MARY'S PARK -0673- ELECTRICAL SUPPLIES "Req 1974836	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$631.25
STANDARD	2024	APPROVED	2423941	Micro Purchase	F.W. WEBB COMPANY	ST MARY'S PARK -0673_ Plumbing _ REQ# 1981317	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$805.66

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STANDARD	2024	APPROVED	2423953	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	ST MARY'S PARK -0673_RELAY, POWER, 4PDT, 115-VAC_ REQ# 1981533	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$257.20
STANDARD	2024	APPROVED	2424239	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ST MARY'S PARK -0673_WOOL, STEEL, #3_ REQ# 1979312	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$188.00
STANDARD	2024	APPROVED	2424246	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ST MARY'S PARK -0673_ OFFICE SUPPLIES_ REQ# 1970552	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$827.63
STANDARD	2024	APPROVED	2426186	Micro Purchase	AUNORAG CONSTRUCTION, INC.	ST MARY'S PARK -0673- Company will come and install a AC in the Maint Area - Grounds Shop - 12,000 BTU Air Condtioner Installation"Req 1989512	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$6,587.00
STANDARD	2024	APPROVED	2427029	Micro Purchase	KLEARVIEW APPLIANCE CORP	ST MARY'S PARK -0673-AIR CONDITIONER, WINDOW, 7800 BTU/HR, 120V, COOL ONLY, 23-5/8" WD X 22-1/4" DP X 15" HT-REQ#1989947	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$718.00
STANDARD	2024	APPROVED	2427688	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	ST MARY'S PARK -0673 ** Plumbing Supplies for St Mary's Park *** REQ# 1991377	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$330.92
STANDARD	2024	APPROVED	2428010	Micro Purchase	HOBBY OFFICE CORP	ST MARY'S PARK -0673-Office Supplies-REQ#1989947	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$313.80
STANDARD	2024	APPROVED	2428542	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ST MARY'S PARK -0673- TRIMMER, SHEARS HEDGE, 1" MAX CUTTING DIA X 20" BAR LG, DOUBLE-SIDED, GAS FUEL TANK CAPACITY 13 OZ, 21.2 CC ENGINE, 2 STK ENGINE, CARB COMPLIANT, INCLUDES BLADE COVER"Req 1989510	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$866.37
STANDARD	2024	APPROVED	2428608	Micro Purchase	W.W. GRAINGER INC.	ST MARY'S PARK -0673-TOWEL, COOLING, 13" X 29-1/2", PVC, EVAPORATIVE, ADVANCED, HOLDS WATER W/O FEELING HEAVY BLUE-REQ#1993212	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$313.50
STANDARD	2024	APPROVED	2429147	Micro Purchase	KLEARVIEW APPLIANCE CORP	ST MARY'S PARK -0673_REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST_ REQ# 1989966	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$498.00
STANDARD	2024	APPROVED	2429148	Micro Purchase	KLEARVIEW APPLIANCE CORP	ST MARY'S PARK -0673_REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST_ REQ# 1991939	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$996.00
STANDARD	2024	APPROVED	2429323	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ST MARY'S PARK -0673 Install exhaust fan and ejector pump "Req 1998221	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$4,815.00
STANDARD	2024	APPROVED	2430520	Micro Purchase	HOBBY OFFICE CORP	ST MARY'S PARK -0673_FAN, OSCILLATING, 16" X 4-5/7" X 18-1/4" X 23", FLOOR, PEDESTAL_ REQ# 2001229	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$520.00
STANDARD	2024	APPROVED	2430697	Micro Purchase	AUNORAG CONSTRUCTION, INC.	ST MARY'S PARK -0673- install 10 New Doggie Waste Stations throughout St. Mary's Park Houses"Req 2001188	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$9,885.00
STANDARD	2024	APPROVED	2430784	Micro Purchase	HOBBY OFFICE CORP	ST MARY'S PARK -0673_PAD, WRITING, SELF STICK, 3" X 5", YELLOW, 100, 100% RECYCLED CONTENT_REQ#2003290	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$1,183.90
STANDARD	2024	APPROVED	2430926	Micro Purchase	W.W. GRAINGER INC.	ST MARY'S PARK -0673-GLOVES, WORK, MENS, LEATHER, GAUNTLET, DOUBLE PALM, WITH 4-1/2"-REQ#2001229	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$274.56
STANDARD	2024	APPROVED	2431568	Micro Purchase	SUPREME RESELLER'S INC	ST MARY'S PARK -0673-NYCHA MAINTENACE BASIC STARTER TOOL KIT UNDER GRAINGER'S QUOTE 2054600919 - ATTACHED*FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE (QUOTE DATED 06-14-2023)*-REQ#2007768	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$2,290.00

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STANDARD	2024	APPROVED	2432214	Micro Purchase	GAA CONSTRUCTION INC	ST MARY'S PARK -0673- INSTALLATION OF 3 CAGES FOR AC UNITS IN THE MAINT AREA - DEPARTMENT FOR SECURITY PURPOSES- 2001207	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$6,850.00
STANDARD	2024	APPROVED	2433468	Micro Purchase	PREMIER SUPPLIER NYC INC	St. Mary's - Req. 1985174: COAT, PARKA, LARGE, FLAME RESISTANCE WITH SNAP-ON HOOD	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$9,900.00
STANDARD	2024	APPROVED	2433654	Micro Purchase	CITY LUMBER INC.	ST MARY'S PARK -0673**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)**REQ#2015591	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$3,710.00
STANDARD	2024	APPROVED	2435126	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	ST MARY'S PARK -0673-plumbing materials-REQ#2018620	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$8,083.64
STANDARD	2024	APPROVED	2435881	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ST MARY'S PARK -0673-SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL-REQ#2020801	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$750.00
STANDARD	2024	APPROVED	2438310	Micro Purchase	DG BUILDERS GROUP INC	ST MARY'S PARK -0673_DG BUILDERS GROUP WILL PROVIDED MATERIALS AND SERVICE TO INSTALL NEW CAMERAS AND MONITORS INTO MGMT AND MAINT OFFICES AT ST. MARY'S PARK HOUSES_ Camera installation in MGMT and Maintainance Office_ REQ# 2021004	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$5,979.12
STANDARD	2024	APPROVED	2439529	Micro Purchase	SUPREME RESELLER'S INC	ST MARY'S PARK -0673_TOOLS.SEWER CLEANING TOOLS_ REQ#1903229	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$3,038.80
STANDARD	2024	APPROVED	2439863	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ST MARY'S PARK -0673-OFFICE SUPPLIES-REQ#2036986	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$1,814.01
STANDARD	2024	APPROVED	2440518	Micro Purchase	SUPREME RESELLER'S INC	ST MARY'S PARK -0673_WIPE, CLEANING, POWER, CLEANING_ REQ#2016961	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$500.80
STANDARD	2024	APPROVED	2441227	Micro Purchase	ePAUL DYNAMICS, INC	ST MARY'S PARK -0673-SLEEVE, PROTECTIVE, CUT/PUNCTURE RESISTANT-REQ#2042526	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$2,310.30
STANDARD	2024	APPROVED	2441302	Micro Purchase	ELITE SUPPLIERS INC	ST MARY'S PARK -0673_JANITORIAL SUPPLIES.CLEANING SUPPLIES_ REQ# 2042526	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$449.76
STANDARD	2024	APPROVED	2442431	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ST MARY'S PARK -0673-BOOK, DIARY EXECUTIVE, WEEKLY/MONTHLY RULED, BLACK-REQ#2048376	Bronx Property Management	ST MARY'S PARK -0673	BRONX	$1,070.20
STANDARD	2024	APPROVED	2400229	Micro Purchase	SUPREME RESELLER'S INC	STMARYSPARKSTORERM_BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED NUMBER 2140-21D_REQ# 1902671	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$2,899.00
STANDARD	2024	APPROVED	2400231	Micro Purchase	SUPREME RESELLER'S INC	STMARYSPARKSTORERM_BALANCE, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1540-15D_ REQ#1902672	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$2,150.00
STANDARD	2024	APPROVED	2400410	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	STMARYSPARKSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ#1903240	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$6,989.18
STANDARD	2024	APPROVED	2401419	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM_NIPPLES, 1/2" CLOSE TO 6" BRASS, (11) PIECE SET PACKED IN BOX_ REQ# 1902689	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$346.39

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STANDARD	2024	APPROVED	2401605	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STMARYSPARKSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-Req#1906692	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$2,827.50
STANDARD	2024	APPROVED	2402790	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	STMARYSPARKSTORERM-FLANGE,Floor Flange, 4", Deep Seal Style, Brass, 1" Neck (192309)-Req#1908335	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$156.50
STANDARD	2024	APPROVED	2402794	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STMARYSPARKSTORERM-COUPLING, HI-TORQ 125, Coupling, 4", No-Hub, High Torque 125 (641054)-Req#1904603	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$898.50
STANDARD	2024	APPROVED	2404577	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-Req#1908188	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,500.00
STANDARD	2024	APPROVED	2404722	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-PLUMBING AND HEATING.FIXTURES- "Req 1908202	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$8,548.50
STANDARD	2024	APPROVED	2405488	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP, 7.9 MIL THICKNESS FOR FINGER PROTECTION-XLARGE SIZE, BOX OF 100 GLOVES-req#1919950	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$179.40
STANDARD	2024	APPROVED	2405643	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM-GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP-Req#1920952	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$538.20
STANDARD	2024	APPROVED	2405850	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM-DRILL TWIST, #21 WIRE BLACK OXIDE SP JOBBER DRILL BIT (265643)-Req#1916716	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,227.00
STANDARD	2024	APPROVED	2405982	Micro Purchase	ePAUL DYNAMICS, INC	STMARYSPARKSTORERM_ MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361_ REQ# 1919523	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,828.35
STANDARD	2024	APPROVED	2406028	Micro Purchase	AMSTERDAM FIXTURE CORP.	STMARYSPARKSTORERM_ FIXTURE, 7” LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)_REQ# 1919648	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$6,500.00
STANDARD	2024	APPROVED	2406525	Micro Purchase	SUPREME RESELLER'S INC	STMARYSPARKSTORERM_DRILL TWIST, #21 WIRE BLACK OXIDE SP JOBBER DRILL BIT (265643)_ REQ# 1920372	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$450.00
STANDARD	2024	APPROVED	2406552	Micro Purchase	SUPREME RESELLER'S INC	STMARYSPARKSTORERM_ BLADE FOR UTILITY KNIFE, STANLEY® 1992® HEAVY-DUTY UTILITY RAZOR BLADES, 2-NOTCH, PACKAGE OF 100 (531444)_ 1920159	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$149.00
STANDARD	2024	APPROVED	2406675	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-Req#1909261	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$522.60
STANDARD	2024	APPROVED	2406803	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	STMARYSPARKSTORERM-BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED NUMBER 2140-21D-Req#1913863	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$436.00

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STANDARD	2024	APPROVED	2407093	Micro Purchase	BYR INC	STMARYSPARKSTORERM_ DRAIN SINK FLUSH, STYLE, Kitchen Sink Strainer, Fits 3-1/2"-4" Opening, Stainless Steel (409500)_ REQ1918855	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$2,598.00
STANDARD	2024	APPROVED	2407888	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-PLUG, BRASS DRAIN ASSEMBLY, 1-1/4" PIPE DIAMETER DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LENGTH DRAIN, 20 GAUGE, INCLUDES LOCKNUT AND RUBBER STOPPER WITH CHAIN, GRAINGER #447P12-Req#1923060	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$440.00
STANDARD	2024	APPROVED	2408487	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM-BOLTS, CARRIAGE BOLTS, 18-8 STAINLESS STEEL, 1/4"-20 x 2-1/2" TANNER BOLT #25C250BCNS-Req#1920685	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$166.10
STANDARD	2024	APPROVED	2409362	Micro Purchase	HOBBY OFFICE CORP	STMARYSPARKSTORERM_ TAPE, CASSETTE FOR LABELER, BLACK ON WHITE, EXTRA STRENGTH ADHESIVE, 1" WIDTH X 26' LENGTH, MUTILPLE CASSETTES PACK, BROTHER MFR PART #TZES251_ REQ# 1921110	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$103.56
STANDARD	2024	APPROVED	2410439	Micro Purchase	PREMIER SUPPLIER NYC INC	STMARYSPARKSTORERM _ TOOL, FAUCET & SINK INSTALLER, WITH MULTI PURPOSE SLOTTED ENDS, 10-1/4" LONG, RIDGID #66807 OR GRAINGER #1XDX8_ REQ# 1912638	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$350.00
STANDARD	2024	APPROVED	2411288	Micro Purchase	BYR INC	STMARYSPARKSTORERM_ TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13_ REQ# 1931203	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$676.00
STANDARD	2024	APPROVED	2411317	Micro Purchase	PENNER ELBOW SUPPLIES CORP	STMARYSPARKSTORERM_ GUARD, 18-32" WIDE X 20" HIGH WINDOW, CHILD SAFETY_ REQ#1909258	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,500.00
STANDARD	2024	APPROVED	2411384	Micro Purchase	ELITE SUPPLIERS INC	STMARYSPARKSTORERM_ SCREWDRIVER, WorkPro® 28-Piece Dual-Drive Ratchet Screwdriver Set (282597)_ REQ#1934984	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$659.85
STANDARD	2024	APPROVED	2411394	Micro Purchase	ELITE SUPPLIERS INC	STMARYSPARKSTORERM_ PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3_ REQ#1934985	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$825.00
STANDARD	2024	APPROVED	2411396	Micro Purchase	ELITE SUPPLIERS INC	STMARYSPARKSTORERM_ KEY ALLEN HEX SET, VARIOUS SIZES, ALLEN #56128_ REQ#1934985	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$480.00
STANDARD	2024	APPROVED	2411444	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	STMARYSPARKSTORERM_ SLEDGE HAMMER, WITH HICKORY HANDLE, 3 LB, FORGED STEEL HEAD,_ REQ 1934990	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$262.50
STANDARD	2024	APPROVED	2411463	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	STMARYSPARKSTORERM_ TAPE MEASURE, 1" X 10 M (METRIC), YELLOW IMPACT-RESTISTANT CASE WITH CUSHION GRIP, STANLEY #33-605_ REQ#1934989	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$384.75
STANDARD	2024	APPROVED	2411542	Micro Purchase	MERCURY PAINT CORP	STMARYSPARKSTORERM-CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-Req#1932524	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$699.00

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STANDARD	2024	APPROVED	2411796	Micro Purchase	BYR INC	STMARYSPARKSTORERM_ TOOL, FAUCET & SINK INSTALLER, WITH MULTI PURPOSE SLOTTED ENDS, 10-1/4" LONG, RIDGID #66807 OR GRAINGER #1XDX8_ REQ#1937917	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$178.50
STANDARD	2024	APPROVED	2411798	Micro Purchase	SUPREME RESELLER'S INC	STMARYSPARKSTORERM_ BELT, TOOL BELT SLINGS FRAMER'S SUSPENSION.,_ REQ# 1938756	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,830.00
STANDARD	2024	APPROVED	2412160	Micro Purchase	PREMIER SUPPLIER NYC INC	STMARYSPARKSTORERM_ CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21) _ REQ#1938640	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$650.00
STANDARD	2024	APPROVED	2412168	Micro Purchase	PREMIER SUPPLIER NYC INC	STMARYSPARKSTORERM_ UTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY, WITH SPARE CUTTING WHEEL, RIDGID #33070 OR GRAINGER #38HY49_ REQ# 1932157	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,104.00
STANDARD	2024	APPROVED	2412223	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STMARYSPARKSTORERM_ TOOL, FAUCET & SINK INSTALLER, WITH MULTI PURPOSE SLOTTED ENDS, 10-1/4" LONG, RIDGID #66807 OR GRAINGER #1XDX8_ REQ#1905006	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$299.90
STANDARD	2024	APPROVED	2412246	Micro Purchase	ePAUL DYNAMICS, INC	STMARYSPARKSTORERM_ MOTOR, AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522_ REQ# 1938690	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,899.00
STANDARD	2024	APPROVED	2412691	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	STMARYSPARKSTORERM-COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040-REQ#1941429	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,062.90
STANDARD	2024	APPROVED	2412701	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	STMARYSPARKSTORERM-OVERFLOW, BATHTUB, DRAIN-IN TEE, ROUND DRAIN TYPE, 1-1/2" PIPE DIAMETER, DRAIN, 2-1/2" LENGTH DRAIN,GERBER CLASSIC KIT PART 41-890-REQ#1938760	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,080.00
STANDARD	2024	APPROVED	2412798	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	STMARYSPARKSTORERM-BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED NUMBER 2140-21D-REQ#1931840	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$498.00
STANDARD	2024	APPROVED	2412868	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM_ MULTI-TOOL, SWISS ARMY, NATURAL HANDLE, BUTTERFLY OPENING ACTION, TOOLS (12), MODIFIED NEEDLE NOSE PLIERS, LARGE FLAT HEAD, WIRE CUTTER, WOOD SAW, VICTORINOX SWISS ARMY # 56936 OR GRAINGER# 2PU14_ REQ#1938769	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$802.62
STANDARD	2024	APPROVED	2413400	Micro Purchase	TSG PLUMBING, LLC	St. Mary's Storeroom - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - Req# 1937727	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$3,870.00
STANDARD	2024	APPROVED	2413533	Micro Purchase	POWER-FLO TECHNOLOGIES INC	STMARYSPARKSTORERM_ TESTER, DUAL RANGE NON-CONTACT VOLTAGE TESTER 12 – 1000V AC PEN LASER POINTER, INCLUDES VISUAL AND AUDIBLE INDICATORS, KLEIN MODEL #NCVT-5A_ REQ#1935069	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$472.50

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STANDARD	2024	APPROVED	2413676	Micro Purchase	AUKEE TRADING CORPORATION	STMARYSPARKSTORERM_ LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, DIMENSIONS: 9.25” LENGTH X 2” WIDTH; LAWRENCE #102040100, APR*USA #204D-A8A, TOWNSTEEL NYP-A20001_ REQ 1924163	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$600.00
STANDARD	2024	APPROVED	2413682	Micro Purchase	ePAUL DYNAMICS, INC	STMARYSPARKSTORERM_BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515)_ REQ 1943818	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$2,622.00
STANDARD	2024	APPROVED	2414097	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	STMARYSPARKSTORERM-COVERALLS, DISPOSABLE, WHITE, 2XLARGE, HEAVY-DUTY, BUILT-IN HOOD AND BOOTS COVERS, ELASTIC WRIST/ANKLE, 3 LAYERS TRI-TUFF, (25) PER CASE, SHIELDTECH MFR PART #ST-TT414/2X (ARAMSCO SKU#76469)-REQ#1942522	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$360.00
STANDARD	2024	APPROVED	2414705	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	STMARYSPARKSTORERM-FLANGE,Floor Flange, 4", Deep Seal Style, Brass, 1" Neck (192309)-REQ#1913642	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$626.00
STANDARD	2024	APPROVED	2415207	Micro Purchase	ePAUL DYNAMICS, INC	STMARYSPARKSTORERM_ COUPLING, 3", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10030_ REQ 1944715	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,096.65
STANDARD	2024	APPROVED	2415232	Micro Purchase	AMITY VACUUM, INC.	STMARYSPARKSTORERM MACHINERY.MISCELLANEOUS "Req 1914435	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$2,595.00
STANDARD	2024	APPROVED	2415390	Micro Purchase	JAMAICA PLUMBING AND HEATING SUPPLY INC.	STMARYSPARKSTORERM_ DYE URANINE POWDER ALCOHOL WATER, 5 LB PAILS_ REQ 1919918	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$4,500.00
STANDARD	2024	APPROVED	2416937	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	STMARYSPARKSTORERM-CAULKING SILICONE, BLACK, GE® CONSTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR, (147178)-REQ#1953789	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$422.50
STANDARD	2024	APPROVED	2417079	Micro Purchase	PREMIER SUPPLIER NYC INC	STMARYSPARKSTORERM_ BALANCE, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1540-15D_ REQ1953433	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$4,398.00
STANDARD	2024	APPROVED	2417086	Micro Purchase	PREMIER SUPPLIER NYC INC	STMARYSPARKSTORERM_GOGGLES, PROTECTIVE, FOR USE BY HPT, WITH RUBBER STRAP, ANTI-FOG, INDIRECT VENT, FOR IMPACT, DUST, AND CHEMICAL SPLASH, CONDOR BRAND MODEL # 1VT70 OR GRAINGER #1VT70_ req# 1953681	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$612.50
STANDARD	2024	APPROVED	2418591	Micro Purchase	ELITE SUPPLIERS INC	STMARYSPARKSTORERM_FUSE, 15A, 125V, TIME DELAY LOADED LINK PLUG TYPE_ REQ# 1959017	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$562.50
STANDARD	2024	APPROVED	2418658	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-REQ#1947565	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,296.60
STANDARD	2024	APPROVED	2420374	Micro Purchase	BYR INC	STMARYSPARKSTORERM_CAM, WINDOW SASH, 13/16" WD X 1-3/8" LG_ req# 1966932	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,998.00
STANDARD	2024	APPROVED	2421096	Micro Purchase	POWER-FLO TECHNOLOGIES INC	STMARYSPARKSTORERM-WIRE, ELECTRICAL, THWN, 12 AWG, STRANDED GREEN, 600V, 500' LG ROLL-REQ#1969888	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$672.00

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STANDARD	2024	APPROVED	2421111	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	STMARYSPARKSTORERM-WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL-REQ#1969885	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$500.85
STANDARD	2024	APPROVED	2421170	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM-CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY-REQ#1969838	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$164.00
STANDARD	2024	APPROVED	2421367	Micro Purchase	K & S INDUSTRIAL CORP.	STMARYSPARKSTORERM- DRILL TWIST, H.S. STEEL, STRAIGHT SHANK ,DeWalt 3/16" Gold Ferrous Oxide Pilot Point Drill Bit (141106) "Req 1950186	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$299.00
STANDARD	2024	APPROVED	2421373	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM- PLUMBING AND HEATING.FIXTURES ACCESSORIES MATERIAL "Req 1964769	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,554.00
STANDARD	2024	APPROVED	2421516	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	STMARYSPARKSTORERM-COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF-REQ#1973156	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,800.00
STANDARD	2024	APPROVED	2421843	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STMARYSPARKSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ 1972302	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,649.50
STANDARD	2024	APPROVED	2421875	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STMARYSPARKSTORERM_BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D_ REQ# 1972622	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$2,792.00
STANDARD	2024	APPROVED	2422613	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	STMARYSPARKSTORERM-TUBING, COPPER, 1/2", 10' LG, TYPE-L-REQ#1968748	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$145.20
STANDARD	2024	APPROVED	2423670	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM-GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN THE PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP-REQ#1979111	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$358.80
STANDARD	2024	APPROVED	2424367	Micro Purchase	ELITE SUPPLIERS INC	STMARYSPARKSTORERM_BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D_ REQ# 1980484	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$4,450.00
STANDARD	2024	APPROVED	2424368	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM_TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE_ REQ#1980619	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$305.77
STANDARD	2024	APPROVED	2424518	Micro Purchase	AMERICAN ARCHITECTURAL PRODUCTS INC	STMARYSPARKSTORERM_GUARD, WINDOW, 18-32" WD X 20" HT, CHILD SAFETY_ REQ# 1980848	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$900.00
STANDARD	2024	APPROVED	2425093	Micro Purchase	MERCURY PAINT CORP	STMARYSPARKSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT-REQ#1984496	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$671.04
STANDARD	2024	APPROVED	2425543	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#1983562	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,062.50
STANDARD	2024	APPROVED	2427917	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-COMPOUND, TREAD SEALANT, 1 PT CAN-REQ#1989896	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$555.00

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STANDARD	2024	APPROVED	2428533	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM-REQ#1995271	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$839.00
STANDARD	2024	APPROVED	2428914	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-COUPLING, HI-TORQ 125, Coupling, 4", No-Hub, High Torque 125 (641054)-REQ#1995300	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$885.60
STANDARD	2024	APPROVED	2429746	Micro Purchase	ePAUL DYNAMICS, INC	STMARYSPARKSTORERM_BURNER, FRONT, 7-3/4" LG X 4-3/8" HT_ REQ#2000009	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,616.00
STANDARD	2024	APPROVED	2429757	Micro Purchase	AUKEE TRADING CORPORATION	STMARYSPARKSTORERM_CLIP, SS_ REQ# 1999211	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$339.00
STANDARD	2024	APPROVED	2430358	Micro Purchase	PDQ SUPPLY, INC.	STMARYSPARKSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ req# 2000012	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$868.00
STANDARD	2024	APPROVED	2430923	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM-Textile-REQ#2002720	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$717.60
STANDARD	2024	APPROVED	2431506	Micro Purchase	ELITE SUPPLIERS INC	STMARYSPARKSTORERM_WIPE, DRY SWEEPING REFILLS, 10-5/8" X 8", CLOTH, DISPOSABLE ELECTROSTATIC DUSTER_ REQ#2002726	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$385.00
STANDARD	2024	APPROVED	2431821	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-FAUCET, SERVICE SINK, 1/2", WALL MOUNTED, CHROME, FIXED SPOUT WITH VACUUM BREAKER-REQ#2008050	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$310.00
STANDARD	2024	APPROVED	2432482	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-FAUCET, SERVICE SINK, 1/2", WALL MOUNTED, CHROME, FIXED SPOUT WITH VACUUM BREAKER-REQ#2009131	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,240.00
STANDARD	2024	APPROVED	2432802	Micro Purchase	PDQ SUPPLY, INC.	STMARYSPARKSTORERM_IGNITOR, TOP BURNER SPARK, ROPER MODEL 4364147_ REQ# 2010087	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$848.00
STANDARD	2024	APPROVED	2432804	Micro Purchase	PDQ SUPPLY, INC.	STMARYSPARKSTORERM_IGNITOR, TOP BURNER SPARK, ROPER MODEL 4364147_ REQ# 2010090	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$848.00
STANDARD	2024	APPROVED	2433126	Micro Purchase	W.W. GRAINGER INC.	STMARYSPARKSTORERM_COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ# 2009679	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$504.75
STANDARD	2024	APPROVED	2433127	Micro Purchase	TOOLS FOR INDUSTRY CORP	STMARYSPARKSTORERM_BAG, TOOL, BACKPACK, 7-1/4" WD X 14-1/2" LG X 20" HT, BALLISTIC WEAVE/POLYPROPYLENE BOTTOM, 39-POCKET, BLACK/ORANGE_ REQ# 2010077	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,000.00
STANDARD	2024	APPROVED	2435027	Micro Purchase	BYR INC	STMARYSPARKSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2009134	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$239.40
STANDARD	2024	APPROVED	2437267	Micro Purchase	PDQ SUPPLY, INC.	STMARYSPARKSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ#2023855	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$545.60
STANDARD	2024	APPROVED	2437270	Micro Purchase	PDQ SUPPLY, INC.	STMARYSPARKSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 2026975	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,091.20
STANDARD	2024	APPROVED	2437321	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STMARYSPARKSTORERM-PLATE, FLOOR/CEILING, 3-1/2", CHROME, (HINGED, 2 TENSION SPRINGS, 1" FLANGE)-REQ#2028323	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$388.50

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STANDARD	2024	APPROVED	2437331	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STMARYSPARKSTORERM-WIRE, SOLDER, 1/8", 95-5 SOLID, IN 1 LB-REQ#2028902	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$300.00
STANDARD	2024	APPROVED	2438409	Micro Purchase	PREMIER SUPPLIER NYC INC	STMARYSPARKSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 2009117	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$1,900.00
STANDARD	2024	APPROVED	2438428	Micro Purchase	SUPREME RESELLER'S INC	STMARYSPARKSTORERM-TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE-REQ#2032444	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$375.00
STANDARD	2024	APPROVED	2438433	Micro Purchase	SUPREME RESELLER'S INC	STMARYSPARKSTORERM-CASTER, SWIVEL, 5" DIA, THRD 1/2" DIA X 1" LG X 1-1/4" STEM-REQ#2032797	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$318.00
STANDARD	2024	APPROVED	2439292	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STMARYSPARKSTORERM_BLADE, SAW, RECIPROCATING, 3/4" WD X 6" LG, 6 TPI, BI-METAL, WOOD/METAL_ REQ# 2016483	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$2,796.50
STANDARD	2024	APPROVED	2439349	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	STMARYSPARKSTORERM_BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL_ REQ# 2016839	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$405.00
STANDARD	2024	APPROVED	2439352	Micro Purchase	PREMIER SUPPLIER NYC INC	STMARYSPARKSTORERM_BAG, TOOL, BACKPACK, 7-1/4" WD X 14-1/2" LG X 20" HT, BALLISTIC WEAVE/POLYPROPYLENE BOTTOM, 39-POCKET, BLACK/ORANGE_ REQ# 2015333	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$259.98
STANDARD	2024	APPROVED	2440516	Micro Purchase	PDQ SUPPLY, INC.	STMARYSPARKSTORERM_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_req#204175	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$720.00
STANDARD	2024	APPROVED	2443613	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STMARYSPARKSTORERM- DRAIN, SINK FLUSH, 3-1/2" X 4" OPENING, SS, STYLE, KITCHEN SINK STRAINER, FITS OPENING"REQ 2048215	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$628.00
STANDARD	2024	APPROVED	2443641	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STMARYSPARKSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#2052548	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$322.50
STANDARD	2024	APPROVED	2443738	Micro Purchase	TOOLS FOR INDUSTRY CORP	STMARYSPARKSTORERM_BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS_ REQ#2050973	Bronx Property Management	STMARYSPARKSTORERM	BRONX	$420.00
STANDARD	2024	APPROVED	2400936	Micro Purchase	W.W. GRAINGER INC.	TECH SERV - FUEL OIL REMEDIATION UNIT TECHNICAL SERVICES CONCRETE 'Req 1901406	Bronx Property Management	TECH SERV - FUEL OIL REMEDIATION UNIT	BRONX	$5,015.84
STANDARD	2024	APPROVED	2415809	Micro Purchase	W.W. GRAINGER INC.	TECH SERV - FUEL OIL REMEDIATION UNIT "Req 1946371	Bronx Property Management	TECH SERV - FUEL OIL REMEDIATION UNIT	BRONX	$6,224.09
STANDARD	2024	APPROVED	2427554	Micro Purchase	UNITED SUPPLY CORP.	TECH SERV - FUEL OIL REMEDIATION UNIT-CLIPBOARD, STORAGE, 8-1/2" X 12", ALUM, FORM HOLDER"Req 1977173	Bronx Property Management	TECH SERV - FUEL OIL REMEDIATION UNIT	BRONX	$1,138.40
STANDARD	2024	APPROVED	2418883	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063 Emergency Field PM estimate for Hale Pump @ 731 Tinton Ave unit 3 "Req 1965154	Bronx Property Management	TECH SERV-CENTRAL SHP-F063	BRONX	$1,774.57
STANDARD	2024	APPROVED	2401446	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK AD-0303-68 oil-Req#1906335	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$4,923.36
STANDARD	2024	APPROVED	2401455	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK AD-0303-HANDTRUCK-Req#1906323	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$4,608.45
STANDARD	2024	APPROVED	2401458	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK AD-0303-handtruck-Req#1906312	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$4,608.45

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STANDARD	2024	APPROVED	2404062	Micro Purchase	DG BUILDERS GROUP INC	THROGGS NECK AD-0303_2791 Dewey Ave to install new roll down gate for the ground shop._ REQ# 1915627	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$3,981.00
STANDARD	2024	APPROVED	2407767	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGS NECK AD-0303_ SPREADER, WALK BEHIND BROADCAST TYPE USED FOR SALT, SAND, SEED & ICE MELT, 125 LB CAPACITY, POLYPROPYLENE, GRAINGER #4UHD1 TOOLS.GARDEN_REQ#1911647	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$8,049.77
STANDARD	2024	APPROVED	2413601	Micro Purchase	KLEARVIEW APPLIANCE CORP	THROGGS NECK AD-0303_ REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM_ REQ1942184	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$249.00
STANDARD	2024	APPROVED	2414089	Micro Purchase	EXPRESS BUILDERS CORP	THROGGS NECK AD-0303 repair of roll down gate "Req 1946651	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$7,914.00
STANDARD	2024	APPROVED	2414259	Micro Purchase	UNITED SUPPLY CORP.	THROGGS NECK AD-0303_ FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 25 EMPLOYEES, ALL ESSENTIAL 115 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS818ANSI_ REQ#1936872	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$133.75
STANDARD	2024	APPROVED	2414881	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK AD-0303-SAW, CORDLESS CHAINSAW DEWALT® 60 VOLT, 16” GUIDE BAR LENGTH, 7500 RPM, 3/8” CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY AND CHARGER, DEWALT #DCCS670X1 (MSC #55874507)-REQ#1948696	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$363.00
STANDARD	2024	APPROVED	2415215	Micro Purchase	PREMIER SUPPLIER NYC INC	THROGGS NECK AD-0303_ CABLES, JUMPER, HEAVY DUTY TANGLE PROOF, 25' LGTH, ORANGE, NAPA #PBC125PCC_ REQ 1948721	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$430.00
STANDARD	2024	APPROVED	2415254	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGS NECK AD-0303_ MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170_ REQ1949077	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$249.75
STANDARD	2024	APPROVED	2416048	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	THROGGS NECK AD-0303-Elevator parts--REQ#1946429	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$1,297.38
STANDARD	2024	APPROVED	2416351	Micro Purchase	ARAMSCO INC.	THROGGS NECK AD-0303-COVERALLS, DISPOSABLE, WHITE, 5X-LARGE, HOODED WITH SHOE COVERS, ELASTIC WRISTS, TRI-TUFF, (25) PER CASE, ARAMSCO #50813-REQ#1952791	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$417.00
STANDARD	2024	APPROVED	2416792	Micro Purchase	UNITED SUPPLY CORP.	THROGGS NECK AD-0303-PAD DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE, AT-A-GLANCE #AAG-SK2400-REQ#1949992	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$116.64
STANDARD	2024	APPROVED	2417320	Micro Purchase	SUPREME RESELLER'S INC	THROGGS NECK AD-0303_MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL_ REQ#1957907	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$1,134.00
STANDARD	2024	APPROVED	2421099	Micro Purchase	JAD CORP OF AMERICA	THROGGS NECK AD-0303- JANITORIAL SUPPLIES.CLEANING SUPPLIES"Req 1948735	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$560.00
STANDARD	2024	APPROVED	2421165	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	THROGGS NECK AD-0303-Electrical-Wire-Req#1969345	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$929.56
STANDARD	2024	APPROVED	2424222	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	THROGGS NECK AD-0303_ NIPPLES 3/4 CLOSE-SET 8_ REQ1933068	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$461.36

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STANDARD	2024	APPROVED	2424225	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	THROGGS NECK AD-0303_COVER, BED BUG FREE MATTRESS, SIZE: 72" X 84" X 17" CALIFORNIA KING., MEDAMA # TMS7500CK_ req# 1948701	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$2,110.40
STANDARD	2024	APPROVED	2424230	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGS NECK AD-0303_LABELER, DESKTOP, BLACK & WHITE LAMINATED TZ STARTER, INCLUDES (6) AA BATTERIES_ REQ# 1970055	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$285.00
STANDARD	2024	APPROVED	2424238	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGS NECK AD-0303_KEYBOARD, WIRED_ REQ# 1971279	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$990.00
STANDARD	2024	APPROVED	2424263	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	THROGGS NECK AD-0303_CHEST, TOOL, 60" X 30" X 49", GANG BOX, 50 CF, STORAGE MASTER TOOL_ Req# 1972938	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$1,297.00
STANDARD	2024	APPROVED	2424435	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGS NECK AD-0303_VALVE, GAS TAMPER PROOF LOCKING, 1-1/4", 100 LB, IRON BODY, WITH EXTRA LOCKING PIN_ REQ# 1972408	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$1,400.00
STANDARD	2024	APPROVED	2424540	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	THROGGS NECK AD-0303_MARKER, FELT TIP, DRY-EASE EXPO BULLET TIP_CASE, ORGANIZER, EXPO 6 MARKERS, WITH ERASER _ REQ# 1977273	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$349.70
STANDARD	2024	APPROVED	2426974	Micro Purchase	BYR INC	THROGGS NECK AD-0303_FREEZER, 19-25 CU FT, FULL DOOR LG 30" X 36-1/16", REACH-IN_ REQ#1990340	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$1,980.00
STANDARD	2024	APPROVED	2427300	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	THROGGS NECK AD-0303_FIXTURE, HID, 120/208/240/277V, 185W, 1.1/1.6/0.6/0.9/0.5/0.8/0.5/0.7A, CONSTANT WATTAGE AUTOTRANSFORMER HPF QUAD TAP... Req#1982444	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$133.00
STANDARD	2024	APPROVED	2428313	Micro Purchase	SUPREME RESELLER'S INC	THROGGS NECK AD-0303-GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX-REQ#1996372	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$748.00
STANDARD	2024	APPROVED	2428748	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK AD-0303-Gloves-REQ#1997251	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$627.50
STANDARD	2024	APPROVED	2428996	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	THROGGS NECK AD-0303-TOILET, GRAVITY, FLOOR MOUNT, TANK & BOWL, COMBO, NON-PRESSURIZED, WALL OUTLET-REQ#1996880	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$2,808.00
STANDARD	2024	APPROVED	2429159	Micro Purchase	POWER-FLO TECHNOLOGIES INC	THROGGS NECK AD-0303-AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT-REQ#1991287	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$1,263.30
STANDARD	2024	APPROVED	2429662	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK AD-0303_SCREW, CAP, BUTTON HEAD, 3/8"-16 X 1" LG, 18-8 SS, TAMPER-RESISTANT, TORX EQUIVALENT 6-LOBE WITH SOLID POST, DRIVER SIZE 45TXH_CUTTER, HEAVY DUTY_ REQ#1992980	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$741.80
STANDARD	2024	APPROVED	2429764	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK AD-0303_TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE_ REQ# 1996366	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$1,772.80

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STANDARD	2024	APPROVED	2431127	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGS NECK AD-0303_TRIMMER, HEDGE, 30" BAR LG, SINGLE BLADE, GAS POWERED, 2 STK ENGINE_ REQ# 1997272	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$1,798.00
STANDARD	2024	APPROVED	2431166	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGS NECK AD-0303_PUMP, SUBMERSIBLE SUMP, 1-1/2" FNPT DISCHARGE, 25-50 GPM X 5 GAL BASIN, 7.8 PSI, 115V, 9A, WITH 8' CORD, POLYPROPLYENE BASIN_ REQ # 2001709	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$449.00
STANDARD	2024	APPROVED	2432497	Micro Purchase	KLEARVIEW APPLIANCE CORP	THROGGS NECK AD-0303_AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT_ REQ#2005883	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$549.00
STANDARD	2024	APPROVED	2433478	Micro Purchase	TOOLS FOR INDUSTRY CORP	THROGGS NECK AD-0303_CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL_ REQ#2009652	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$400.00
STANDARD	2024	APPROVED	2436632	Micro Purchase	SUPREME RESELLER'S INC	THROGGS NECK AD-0303-SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP-REQ#2023878	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$613.60
STANDARD	2024	APPROVED	2436874	Micro Purchase	ePAUL DYNAMICS, INC	THROGGS NECK AD-0303-Gloves-REQ#2026394	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$587.04
STANDARD	2024	APPROVED	2438262	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	THROGGS NECK AD-0303-CLEANER, SEWER, ELECTRIC, DUAL CABLE MODEL C-REQ#2031138	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$3,050.00
STANDARD	2024	APPROVED	2440498	Micro Purchase	ELITE SUPPLIERS INC	THROGGS NECK AD-0303_CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL_ REQ# 2023883	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$2,899.00
STANDARD	2024	APPROVED	2442322	Micro Purchase	A ELECTRICAL SUPPLY CORP	THROGGS NECK AD-0303 ELECTRICAL.ELECTRICAL SUPPLIES"REQ 2049364	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$2,795.20
STANDARD	2024	APPROVED	2442356	Micro Purchase	ePAUL DYNAMICS, INC	THROGGS NECK AD-0303-TOILET, GRAVITY, FLOOR MOUNT, TANK & BOWL, COMBO, NON-PRESSURIZED, WALL OUTLET-REQ#2041612	Bronx Property Management	THROGGS NECK AD-0303	BRONX	$2,307.60
STANDARD	2024	APPROVED	2411536	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	THROGGS NECK CC-C218_ BIT, #8 HEX SPANNER INSERT, 5/16" SHANK X 1" LGTH, STANDARD TIP, FASTENAL #Y1638000000H500_ REQ#1935644	Bronx Property Management	THROGGS NECK CC-C218	BRONX	$280.00
STANDARD	2024	APPROVED	2400820	Micro Purchase	DG BUILDERS GROUP INC	THROGGS NECK-0218- installing new split unit ac with 12000 BTU in assistant super office"Req 1905021	Bronx Property Management	THROGGS NECK-0218	BRONX	$6,754.12
STANDARD	2024	APPROVED	2401118	Micro Purchase	A&S PURE RENOVATION INC	THROGGS NECK-0218_demo supply and install TEN TUBS _ REQ#1905661	Bronx Property Management	THROGGS NECK-0218	BRONX	$9,800.50
STANDARD	2024	APPROVED	2401164	Micro Purchase	ELITE SUPPLIERS INC	THROGGS NECK-0218_SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5_ REQ# 1903187	Bronx Property Management	THROGGS NECK-0218	BRONX	$3,900.00
STANDARD	2024	APPROVED	2402016	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	THROGGS NECK-0218 ELECTRICAL.ELECTRICAL-"Req 1908051	Bronx Property Management	THROGGS NECK-0218	BRONX	$2,794.32
STANDARD	2024	APPROVED	2403134	Micro Purchase	HILTI, INC.	THROGGS NECK-0218-BATTERY, B36 9.0 AH LITHIUM ION, 36V, HILTI #2183172-Req#1912653	Bronx Property Management	THROGGS NECK-0218	BRONX	$644.34
STANDARD	2024	APPROVED	2403218	Micro Purchase	USA FINAL TOUCH INC	THROGGS NECK-0218 BATHTUB WALL SURROUNDING "Req 1910745	Bronx Property Management	THROGGS NECK-0218	BRONX	$9,800.50

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STANDARD	2024	APPROVED	2405355	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	THROGGS NECK-0218 Material/supplies "Req 1919378	Bronx Property Management	THROGGS NECK-0218	BRONX	$201.62
STANDARD	2024	APPROVED	2405365	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	THROGGS NECK-0218- PLUMBING HEATING MATERIAL "Req 1919319	Bronx Property Management	THROGGS NECK-0218	BRONX	$287.05
STANDARD	2024	APPROVED	2405844	Micro Purchase	ADMIRAL CONSERVATION SERVICES II INC	THROGGS NECK-0218 LEAK DETECTION AT DEVELOPMENT "Req 1921762	Bronx Property Management	THROGGS NECK-0218	BRONX	$2,750.00
STANDARD	2024	APPROVED	2405887	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	THROGGS NECK-0218-PUMP & TANK ASSEMBLY, DUPLEX CONDENSATE, 6,000 SF CAP. DUNHAM/MEPCO # CRVD640-2E.-Req#1919442	Bronx Property Management	THROGGS NECK-0218	BRONX	$9,998.00
STANDARD	2024	APPROVED	2406072	Micro Purchase	POWER-FLO TECHNOLOGIES INC	THROGGS NECK-0218_ MOTOR, 1 HP, 3450 RPM, FRAME 56J, TRI-VOLTS,BALDOR #JM3545 OR MARATHON #S 2773 RA_ REQ# 1919407	Bronx Property Management	THROGGS NECK-0218	BRONX	$4,968.00
STANDARD	2024	APPROVED	2406533	Micro Purchase	PREMIER SUPPLIER NYC INC	THROGGS NECK-0218_JANITORIAL SUPPLIES.CLEANING SUPPLIES_ REQ1913236	Bronx Property Management	THROGGS NECK-0218	BRONX	$4,249.00
STANDARD	2024	APPROVED	2406802	Micro Purchase	HILTI, INC.	THROGGS NECK-0218TOOLS.MASONS "Req 1924530	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,566.80
STANDARD	2024	APPROVED	2406804	Micro Purchase	HILTI, INC.	THROGGS NECK-0218 TOOLS.MASONS "Req 1924519	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,231.05
STANDARD	2024	APPROVED	2407467	Micro Purchase	HILTI, INC.	THROGGS NECK - TOOLS FOR QUOTE 929189667 **REQ 1924458	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,231.05
STANDARD	2024	APPROVED	2407472	Micro Purchase	HILTI, INC.	THROGGS NECK - TOOLS FOR QUOTE 929189555 **REQ 1924458**	Bronx Property Management	THROGGS NECK-0218	BRONX	$2,462.10
STANDARD	2024	APPROVED	2408774	Micro Purchase	MERCURY PAINT CORP	THROGGS NECK-0218-CART, WOOD, PLASTERERS & PAINTERS-Req#1923942	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,798.00
STANDARD	2024	APPROVED	2409356	Micro Purchase	BYR INC	THROGGS NECK-0218_ KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262_ REQ# 1907940	Bronx Property Management	THROGGS NECK-0218	BRONX	$219.90
STANDARD	2024	APPROVED	2410127	Micro Purchase	CITY LUMBER INC.	THROGGS NECK-0218-Plastering Materials-Req#1909388	Bronx Property Management	THROGGS NECK-0218	BRONX	$6,251.50
STANDARD	2024	APPROVED	2411020	Micro Purchase	PREMIER SUPPLIER NYC INC	THROGGS NECK-0218_ BLOCK, CEILING, NYLON L/H FOR BI-FOLD DOORS, SHIPPED AS A KIT WITH MOUNTING HARDWARE IN THE PACKAGE, WILMAR #7-235, KIRBY #X7-19, TO BE PACKED (50) PER BOX_ REQ#1912646	Bronx Property Management	THROGGS NECK-0218	BRONX	$5,399.00
STANDARD	2024	APPROVED	2411573	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	THROGGS NECK-0218-SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE, 30 TUBES PER CASE, BASF MFR PART #NP1-LSTN-Req#1938340	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,241.10
STANDARD	2024	APPROVED	2412485	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	THROGGS NECK-0218-GASKET 2" ASA 021,TYLER PIPE #8001 (TY-SEAL® 004875)-REQ#1916309	Bronx Property Management	THROGGS NECK-0218	BRONX	$220.00
STANDARD	2024	APPROVED	2412860	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK-0218_ SCRAPER, STIFF 1-EDGE, 4" BLADE LENGTH, 48" LONG ALUMINUM HANDLE, UNGER MFR PART #LH12C_ REQ#1942113	Bronx Property Management	THROGGS NECK-0218	BRONX	$474.90
STANDARD	2024	APPROVED	2412976	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK-0218-GLOVES-NITRILE DOTTED PALM, NYLON LINER WITH BLACK MICRO-FOAM COATING, BLACK & GRAY, MAXIFLEX™ ENDURANCE-REQ#1942113	Bronx Property Management	THROGGS NECK-0218	BRONX	$220.92
STANDARD	2024	APPROVED	2413097	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	THROGGS NECK-0218- GROUNDS MAINTENANCE.HOSE AND FITTINGS "Req 1903481	Bronx Property Management	THROGGS NECK-0218	BRONX	$2,840.50

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STANDARD	2024	APPROVED	2413519	Micro Purchase	MERCURY PAINT CORP	THROGGS NECK-0218-CART, WOOD, PLASTERERS & PAINTERS-REQ#1944625,1944622,1944602,1944598,1944584	Bronx Property Management	THROGGS NECK-0218	BRONX	$8,990.00
STANDARD	2024	APPROVED	2413744	Micro Purchase	AUKEE TRADING CORPORATION	THROGGS NECK-0218-Carpentry materials-Req#1912756	Bronx Property Management	THROGGS NECK-0218	BRONX	$901.25
STANDARD	2024	APPROVED	2413945	Micro Purchase	MERCURY PAINT CORP	THROGGS NECK-0218-CART, WOOD, PLASTERERS & PAINTERS-REQ#1944589	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,798.00
STANDARD	2024	APPROVED	2413999	Micro Purchase	MERCURY PAINT CORP	THROGGS NECK-0218-CART, WOOD, PLASTERERS & PAINTERS-REQ#1944566	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,798.00
STANDARD	2024	APPROVED	2415273	Micro Purchase	PREMIER SUPPLIER NYC INC	THROGGS NECK-0218_PAN, MORTAR, 1MP/77594, STEEL, 3 CUBIC FEET CAPACTIY, BLUE COLOR, 29-1/2" LENGTH X 29-1/2" WIDTH, JACKSON MFR PART #1MP_ REQ 1949497	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,480.00
STANDARD	2024	APPROVED	2415626	Micro Purchase	AUKEE TRADING CORPORATION	THROGGS NECK-0218_ cart, wood, plater_ REQ 1944616	Bronx Property Management	THROGGS NECK-0218	BRONX	$700.00
STANDARD	2024	APPROVED	2416051	Micro Purchase	AUKEE TRADING CORPORATION	THROGGS NECK-0218_ CARBIDE, REPLACEMENT #400 1/2” CARBIDE SCORING WHEEL FOR TILE CUTTERS, FITTED WITH BUSHING, WASHER, SCREW AND LOCKNUT, KRAFT TOOL #KRT-ST048_ REQ 1951457	Bronx Property Management	THROGGS NECK-0218	BRONX	$101.12
STANDARD	2024	APPROVED	2417388	Micro Purchase	LIBERTY DESIGN & CONSTRUCTION INC.	THROGGS NECK-0218_Providing Parts to replace ejector fans in the tank rooms of 555 Calhaun Ave, 2776 Dewey Ave, 2790 Schley Ave. _ REQ 1953030	Bronx Property Management	THROGGS NECK-0218	BRONX	$8,235.00
STANDARD	2024	APPROVED	2418776	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	THROGGS NECK-0218-house pump repair "Req 1963546	Bronx Property Management	THROGGS NECK-0218	BRONX	$9,350.00
STANDARD	2024	APPROVED	2419890	Micro Purchase	MENSCH MILL & LUMBER CORP.	THROGGS NECK-0218- ASPHALT COLD PATCH BLACKTOP REPAIR, COMMERCIAL GRADE PERMANENT, 50 LBS BAGS, QUIKRETE® HIGH PERFORMANCE PRODUCT #1701-52, -62)"Req 1968575	Bronx Property Management	THROGGS NECK-0218	BRONX	$999.50
STANDARD	2024	APPROVED	2421459	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	THROGGS NECK-0218-SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE, 30 TUBES PER CASE, BASF MFR PART #NP1-LSTN-REQ#1969926	Bronx Property Management	THROGGS NECK-0218	BRONX	$810.00
STANDARD	2024	APPROVED	2421805	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	THROGGS NECK-0218- SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE, 30 TUBES PER CASE, BASF MFR PART #NP1-LSTN "Req 194831	Bronx Property Management	THROGGS NECK-0218	BRONX	$809.10
STANDARD	2024	APPROVED	2422468	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	THROGGS NECK-0218-HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF-REQ#1966545	Bronx Property Management	THROGGS NECK-0218	BRONX	$355.45
STANDARD	2024	APPROVED	2423711	Micro Purchase	MENSCH MILL & LUMBER CORP.	THROGGS NECK-0218_ASPHALT COLD PATCH BLACKTOP REPAIR, COMMERCIAL GRADE PERMANENT, 50 LBS BAGS, QUIKRETE® HIGH PERFORMANCE PRODUCT #1701-52, -62)_ REQ#1980671	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,599.20
STANDARD	2024	APPROVED	2424217	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	THROGGS NECK-0218_ASPHALT COLD PATCH BLACKTOP REPAIR, COMMERCIAL GRADE PERMANENT, 50 LBS BAGS, QUIKRETE® HIGH PERFORMANCE PRODUCT #1701-52, -62)_ REQ# 1966973	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,169.00

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STANDARD	2024	APPROVED	2425788	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK-0218-DRILL, POWER, 550 RPM, 9A, 1/2" CHUCK SIZE, CORDED WITH SPADE HANDLE-REQ#1982101	Bronx Property Management	THROGGS NECK-0218	BRONX	$247.44
STANDARD	2024	APPROVED	2426600	Micro Purchase	AKIVA SUPPLIES INC	THROGGS NECK AD-0303_ OFFICE SUPPLIES_ REQ# 1981926	Bronx Property Management	THROGGS NECK-0218	BRONX	$296.06
STANDARD	2024	APPROVED	2426700	Micro Purchase	ELITE SUPPLIERS INC	THROGGS NECK-0218_CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"_ REQ# 1986290	Bronx Property Management	THROGGS NECK-0218	BRONX	$999.00
STANDARD	2024	APPROVED	2427260	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK-0218_HACKSAW, WITH FRAME & 12" BLADE, ALUMINUM FINGER GRIP HANDLE, KLEIN #KLE701-12 OR GRAINGER #2DGD2_ REQ#1944505	Bronx Property Management	THROGGS NECK-0218	BRONX	$304.00
STANDARD	2024	APPROVED	2431155	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	THROGGS NECK-0218-CROSS, PIPE, 2" DIA X 6-1/8" LG, FEMALE SOCKET, CI, ASTM A888, SANITARY TAP-req#1995853	Bronx Property Management	THROGGS NECK-0218	BRONX	$510.00
STANDARD	2024	APPROVED	2432366	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK-0218-Cordless Press Tool Kit,CycleTime4 sec-REQ#2008824	Bronx Property Management	THROGGS NECK-0218	BRONX	$3,938.49
STANDARD	2024	APPROVED	2433147	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK-0218-GLOVES, DISPOSABLE-REQ#2013864	Bronx Property Management	THROGGS NECK-0218	BRONX	$358.80
STANDARD	2024	APPROVED	2433455	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	THROGGS NECK-0218_KIT, CLEANING TOOLS & CABLE, FOR MODEL J, ELECTRIC EEL #J-K_ REQ# 1696801	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,931.26
STANDARD	2024	APPROVED	2433485	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	THROGGS NECK-0218_KIT, TOOL, FOR MODEL C DRAIN CLEANER, (7) PIECE SET, ELECTRIC EEL #C-TS-P_ REQ# 1846317	Bronx Property Management	THROGGS NECK-0218	BRONX	$328.96
STANDARD	2024	APPROVED	2433644	Micro Purchase	TOOLS FOR INDUSTRY CORP	THROGGS NECK-0218_CABLE, 7/8" X 6 FT. DUAL TYPE WITH STAINLESS STEEL SPIRAL PINS, FOR MODEL J, ELECTRIC EEL #6J _ REQ#1952651	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,680.50
STANDARD	2024	APPROVED	2434100	Micro Purchase	MERCURY PAINT CORP	THROGGS NECK-0218-COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS-REQ#2013882	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,867.80
STANDARD	2024	APPROVED	2434420	Micro Purchase	W.W. GRAINGER INC.	THROGGS NECK-0218-Tools-req#2017686	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,343.39
STANDARD	2024	APPROVED	2435168	Micro Purchase	CITY LUMBER INC.	THROGGS NECK-0218_PLASTERING TRADE.PLASTERING MATERIALS_ REQ# 2013787	Bronx Property Management	THROGGS NECK-0218	BRONX	$4,600.00
STANDARD	2024	APPROVED	2438459	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	THROGGS NECK-0218-CLAMP, PIPE REPAIR, #8 X 12" WD, ALL ROUND, SS, 160 PSI-REQ#2034721	Bronx Property Management	THROGGS NECK-0218	BRONX	$670.00
STANDARD	2024	APPROVED	2442037	Micro Purchase	ePAUL DYNAMICS, INC	THROGGS NECK-0218_ BLADE SAW BOLD CARRIAGE_ REQ#2032986	Bronx Property Management	THROGGS NECK-0218	BRONX	$189.08
STANDARD	2024	APPROVED	2442361	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	THROGGS NECK-0218-BATH, TUB, WHITE, RH OUTLET, 30-1/4" WD X 60" LG X 14" HT ALCOVE, APRON, VILLAGER-REQ#2040870	Bronx Property Management	THROGGS NECK-0218	BRONX	$1,677.00
STANDARD	2024	APPROVED	2442619	Micro Purchase	ePAUL DYNAMICS, INC	THROGGS NECK-0218_MACHINERY.MACHINE TOOLS - METAL, WOODWORKING & PAR_ REQ# 2032986	Bronx Property Management	THROGGS NECK-0218	BRONX	$189.08
STANDARD	2024	APPROVED	2443790	Micro Purchase	PREMIER SUPPLIER NYC INC	THROGGS NECK-0218**WHEELBARROW, 6 CU FT, STEEL/POLY, SEAMLESS METAL TRAY, WITH (1) POLY WHEEL**REQ#053406	Bronx Property Management	THROGGS NECK-0218	BRONX	$675.00
STANDARD	2024	APPROVED	2403594	Micro Purchase	BRAGLEY CARRYING CASE CORP.	THROGGSNECKSTORERM_GUARD, 18-32" WIDE X 20" HIGH WINDOW, CHILD SAFETY_ REQ#1907987	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$4,000.00

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STANDARD	2024	APPROVED	2405230	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	THROGGSNECKSTORERM- SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA"Req 1911539	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$1,424.75
STANDARD	2024	APPROVED	2405236	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	THROGGSNECKSTORERM- SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA "Req 1911588	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$2,849.50
STANDARD	2024	APPROVED	2406121	Micro Purchase	CAPP HOLDINGS CORPORATION	THROGGSNECKSTORERM_ IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ 1919982	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$2,999.00
STANDARD	2024	APPROVED	2406700	Micro Purchase	W.W. GRAINGER INC.	THROGGSNECKSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-Req#1921118	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$174.20
STANDARD	2024	APPROVED	2406882	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGSNECKSTORERM_ MODULE, SPARK MODULE FOR GAS RANGE STOVE, GENERAL ELECTRIC – GE #WB13T10046_ REQ1923166	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$799.80
STANDARD	2024	APPROVED	2409685	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	THROGGSNECKSTORERM-WRENCH BONNET, HEAVY DUTY, OPEN END HEAD STYLE, RED COLOR, BONNET SOCKET BRAND PART #R10000-Req#1932591	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$715.00
STANDARD	2024	APPROVED	2409943	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	THROGGSNECKSTORERM_ tools box plastic _ REQ 1931138	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$840.00
STANDARD	2024	APPROVED	2409957	Micro Purchase	SUPREME RESELLER'S INC	THROGGSNECKSTORERM_ TOOLS BOX PLASTIC ROLLER_ REQ#1931136	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$917.40
STANDARD	2024	APPROVED	2409994	Micro Purchase	AMSTERDAM FIXTURE CORP.	THROGGSNECKSTORERM_ FIXTURE, 7” LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 _ REQ#1923166	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$1,400.00
STANDARD	2024	APPROVED	2410293	Micro Purchase	POWER-FLO TECHNOLOGIES INC	THROGGSNECKSTORERM_ LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706)_ REQ#1911592	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$3,906.00
STANDARD	2024	APPROVED	2412302	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	THROGGSNECKSTORERM-TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP-REQ#1940830	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$2,262.00
STANDARD	2024	APPROVED	2413415	Micro Purchase	TSG PLUMBING, LLC	THROGGSNECKSTORERM_ DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_ REQ#1937312	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$4,837.50
STANDARD	2024	APPROVED	2413778	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGSNECKSTORERM_ KEY BLANK, 5-PIN, (50) PER BOX, ARROW #A2-AR1_ REQ 1942179	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$124.95
STANDARD	2024	APPROVED	2415282	Micro Purchase	ELITE SUPPLIERS INC	THROGGSNECKSTORERM_ COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040_REQ 1948623	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$1,495.60
STANDARD	2024	APPROVED	2416122	Micro Purchase	ELITE SUPPLIERS INC	THROGGSNECKSTORERM_ SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9_ req# 1950310	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$3,840.00

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STANDARD	2024	APPROVED	2416344	Micro Purchase	ARAMSCO INC.	THROGGSNECKSTORERM-COVERALLS, DISPOSABLE, WHITE, 5X-LARGE, HOODED WITH SHOE COVERS, ELASTIC WRISTS, TRI-TUFF, (25) PER CASE, ARAMSCO #50813-Req#1952796	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$417.00
STANDARD	2024	APPROVED	2417319	Micro Purchase	W.W. GRAINGER INC.	THROGGSNECKSTORERM-Tools-REQ#1953407	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$1,467.36
STANDARD	2024	APPROVED	2421904	Micro Purchase	POWER-FLO TECHNOLOGIES INC	THROGGSNECKSTORERM-PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT-REQ#1968109	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$3,715.00
STANDARD	2024	APPROVED	2422591	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	THROGGSNECKSTORERM-NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC-REQ#1967671	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$299.70
STANDARD	2024	APPROVED	2422895	Micro Purchase	INDEPENDENT HARDWARE INC.	THROGGSNECKSTORERM_CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER_ REQ# 1976326	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$3,420.00
STANDARD	2024	APPROVED	2423310	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	THROGGSNECKSTORERM_MODULE, SPARK_ REQ# 1978612	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$678.00
STANDARD	2024	APPROVED	2424195	Micro Purchase	ELITE SUPPLIERS INC	THROGGSNECKSTORERM_ BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING_ REQ# 1973844	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$799.60
STANDARD	2024	APPROVED	2425255	Micro Purchase	W.W. GRAINGER INC.	THROGGSNECKSTORERM-Electrical Materials-REQ#1982844	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$1,095.30
STANDARD	2024	APPROVED	2425470	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	THROGGSNECKSTORERM_CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY_ REQ# 1982474	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$118.00
STANDARD	2024	APPROVED	2425481	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	THROGGSNECKSTORERM_FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN_ REQ# 1985935	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$2,550.40
STANDARD	2024	APPROVED	2425591	Micro Purchase	BOMARK INSTRUMENTS INC.	THROGGSNECKSTORERM_PLATE, STRIKE, 1-1/4" X 4-7/8", WITH CURVED LIP, BLACK STEEL US18A FINISH, $100 MINIMAL DELIVERY PER ORDER, PROGRESSIVE #74/18A_ REQ# 1982140	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$3,150.00
STANDARD	2024	APPROVED	2425593	Micro Purchase	SUPREME RESELLER'S INC	THROGGSNECKSTORERM_ BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D_ REQ# 1983991	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$9,976.00
STANDARD	2024	APPROVED	2425596	Micro Purchase	SUPREME RESELLER'S INC	THROGGSNECKSTORERM_METER, ELECTRICAL, ANEMOMETER, -20 TO 60 DEG C, 410I VANE_ REQ# 1984372	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$763.32
STANDARD	2024	APPROVED	2429133	Micro Purchase	W.W. GRAINGER INC.	THROGGSNECKSTORERM-CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED-REQ#1996411	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$323.27
STANDARD	2024	APPROVED	2429214	Micro Purchase	MERCURY PAINT CORP	THROGGSNECKSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT-REQ#1997980	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$3,495.00
STANDARD	2024	APPROVED	2429449	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	THROGGSNECKSTORERM-LOCK, MORTISE, 2-1/2" BACKSET, 1-1/16" X 7-7/8" FRONT, RH-REQ#1997980	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$1,680.00
STANDARD	2024	APPROVED	2429499	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	THROGGSNECKSTORERM-BLANK, KEY, WITH SQ HEAD-REQ#1998920	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$249.95
STANDARD	2024	APPROVED	2432419	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	THROGGSNECKSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#2009956	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$841.60
STANDARD	2024	APPROVED	2432458	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES REFRIGERATOR PILOT BRONX	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$5,740.00

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STANDARD	2024	APPROVED	2433688	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	THROGGSNECKSTORERM-SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)-REQ#2011806	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$1,650.60
STANDARD	2024	APPROVED	2435285	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES REFRIGERATOR PILOT	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$6,888.00
STANDARD	2024	APPROVED	2437265	Micro Purchase	LOWE'S COMPANIES, INC.	LOWE'S PILOT REFRIGERATOR	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$6,888.00
STANDARD	2024	APPROVED	2438426	Micro Purchase	SUPREME RESELLER'S INC	THROGGSNECKSTORERM-WHEEL, SEMI PNEUMATIC, 10" DIA X 2-3/4" WD, RUBBER, FRONT, 5/8" BORE-REQ#2026241	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$164.92
STANDARD	2024	APPROVED	2438644	Micro Purchase	PREMIER SUPPLIER NYC INC	THROGGSNECKSTORERM_RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE_ REQ#2028999	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$5,997.00
STANDARD	2024	APPROVED	2439327	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	THROGGSNECKSTORERM_SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZEz-REQ#2036286	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$546.50
STANDARD	2024	APPROVED	2439350	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	THROGGSNECKSTORERM-HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY-REQ#2036972	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$459.00
STANDARD	2024	APPROVED	2440495	Micro Purchase	ELITE SUPPLIERS INC	THROGGSNECKSTORERM_COVER, 39" X 75" X 17" TWIN, BED BUG FREE MATTRESS_ REQ# 2036132	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$225.00
STANDARD	2024	APPROVED	2442047	Micro Purchase	INDEPENDENT HARDWARE INC.	THROGGSNECKSTORERM_MACHINE,THROGGS NECKSTORERM AUTOMATIC KEY, SPEED MANUAL EDGE CUT KEY DUPLICATOR, TITANIUM-COATED CUTTER_ req# 2033515	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$1,391.17
STANDARD	2024	APPROVED	2443594	Micro Purchase	HOBBY OFFICE CORP	THROGGSNECKSTORERM-office supplies-PAD-REQ#2051383	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$121.80
STANDARD	2024	APPROVED	2443844	Micro Purchase	ELITE SUPPLIERS INC	THROGGSNECKSTORERM_BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D_ REQ#2050477	Bronx Property Management	THROGGSNECKSTORERM	BRONX	$3,998.00
STANDARD	2024	APPROVED	2443558	Micro Purchase	ePAUL DYNAMICS, INC	TSD - GROUNDS UNIT (EDP 0035)_TEXTILES.WORK GLOVES_GLOVES, X-LARGE, 12" LG, LEATHER, ORANGE, 2-1/2" LG POLYESTER, HI-VIS, BACK & SAFETY COLD PROTECTION SPLIT COWHIDE LEATHER_ req#	Bronx Property Management	TSD - GROUNDS UNIT (EDP 0035)	BRONX	$262.56
STANDARD	2024	APPROVED	2443693	Micro Purchase	ELITE SUPPLIERS INC	TSD - GROUNDS UNIT (EDP 0035)- LINER, CANVAS REPLACEMENT, 40" X 28" X 30", 16 BUSHEL CAPACITY"REQ 2023560	Bronx Property Management	TSD - GROUNDS UNIT (EDP 0035)	BRONX	$185.00
STANDARD	2024	APPROVED	2401515	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$8,942.40
STANDARD	2024	APPROVED	2405988	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MITCHELSTORERM_FIXTURE, LED, 16 WATTS, ROUND 11" FLUSH FIXTURE, ACRYLIC WHITE MATERIAL, 120V, 90 CRI, 3000K/4000K/5000K, 990-1100 LUMEN, SATCO PART #62-1210_ REQ# 1906049	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$494.88

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STANDARD	2024	APPROVED	2406595	Micro Purchase	I.T. DISTRIBUTORS, INC.	HIGHBRIDGE GRDS-0229_DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637_ REQ 1918331	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$1,108.30
STANDARD	2024	APPROVED	2407206	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	GOUVERNEUR MORR-0239_STRUCTURAL SUPPLIES.LUMBER - SOFTWOOD_ REQ#1909419	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$1,148.00
STANDARD	2024	APPROVED	2407251	Micro Purchase	UNITED SUPPLY CORP.	POLICE EQUIPMENT.SAFETY ITEMS/BARRICADES - MISCELLANEOUS- "Req 1920698	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$559.44
STANDARD	2024	APPROVED	2408879	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MONROESTORERM bPLUMBING AND HEATING.FIXTURES "Req 1929198	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$5,699.00
STANDARD	2024	APPROVED	2409350	Micro Purchase	PDQ SUPPLY, INC.	APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS "Req 1923311	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$2,400.00
STANDARD	2024	APPROVED	2409551	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HEATING MGMT & SVCS - FIELD OFFICE_ALTERNATOR, MECHANICAL, WITH FLOAT, CLASS 9038, SQUARE D #CG33_ REQ#1928741	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$5,752.50
STANDARD	2024	APPROVED	2411873	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MORRISSTORERM_ ELBOW, FLAT, 90 DEGREE, #511_ REQ#1935114	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$211.00
STANDARD	2024	APPROVED	2411902	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	MORRISSTORERM_ BALANCE 23," WITH BRACKETS TOP 344-841, BOTTOM 344-931, STAMPED NUMBER 22F, BLAINE WINDOW CB9003-058, CB9006-058, 01903-040, CB6600-2260-040_ REQ#1939249	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$695.00
STANDARD	2024	APPROVED	2412007	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MOTT HAVEN-0244- PLUMBING AND HEATING.BOILERS/PARTS- "Req 1940625	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$9,989.00
STANDARD	2024	APPROVED	2413560	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FORESTSTORERM_ FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)_ REQ1940049	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$1,481.70
STANDARD	2024	APPROVED	2415606	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FORESTSTORERM_BURNER, REAR, FOR 20" MODEL ONLY, PEERLESS-PREM. # 1405_ REQ 1950715	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$1,887.50
STANDARD	2024	APPROVED	2416685	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JOHN ADAMS-0248-Req#1949699-PO#2416685-VALVE, LOW WATER CUT-OFF FOR BOILER, STEAM OR WATER, 1" NPT CONNECTION, AUTOMATIC RESET, WITH NO.2 SWITCH, MODEL 63, MCDONNELL/MILL. #142400	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$9,980.00
STANDARD	2024	APPROVED	2418251	Micro Purchase	CITY LUMBER INC.	TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48"LONG U-SHAPED FOLDED HANKS, 25 LBS MINIMUM PER CARTON "Req 1951717	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$390.00
STANDARD	2024	APPROVED	2419028	Micro Purchase	WEBSTER LOCK & HARDWARE INC.	HARDWARE.SHELF - MISCELLANEOUS HARDWARE 100 cylinders"Req 1964794	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$3,812.50

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STANDARD	2024	APPROVED	2419541	Micro Purchase	CITY LUMBER INC.	TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48"LONG U-SHAPED FOLDED HANKS, 25 LBS MINIMUM PER CARTON "Req 1951725	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$650.00
STANDARD	2024	APPROVED	2419546	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MORRISSTORERM_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ# 1964224	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$2,497.50
STANDARD	2024	APPROVED	2421158	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GUN, HEAT, 120V 11.6A, VARIABLE TEMPERATURE RANGE FROM 100-1040 DEG F, PISTOL GRIP, SURFACE TEMPERATURE CONTROL "Req 1970770	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$279.32
STANDARD	2024	APPROVED	2421813	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TISSUE, TOILET, 3-1/2" X 1000', JUMBO SIZE, 2-PLY, 9" "Req 1970370	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$1,310.70
STANDARD	2024	APPROVED	2422184	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TOOLS.ELECTRICAL POWERED KIT, SAW ZALL, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STK C/W LI-ION BATTERY, CHARGER, (2) HACKSAW BLADES, & CONTRACTOR BAG "Req 1962221	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$654.00
STANDARD	2024	APPROVED	2423423	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	to repair/ replace three booster pumps at 1471 watson ave "Req 1973418	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$6,600.00
STANDARD	2024	APPROVED	2423524	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	3033 Middletown house pump repairs "Req 1972904	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$6,945.00
STANDARD	2024	APPROVED	2423764	Micro Purchase	W.W. GRAINGER INC.	FORESTSTORERM_ Misc Tools REQ# 197733	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$2,036.32
STANDARD	2024	APPROVED	2424757	Micro Purchase	W.W. GRAINGER INC.	PELHAM PARKWAY-0586"GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS Req 1984339	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$410.40
STANDARD	2024	APPROVED	2430705	Micro Purchase	STRAWTOWN REPAIRS, LLC	COMPANY STRAWTOWN TO REPAIR MAILBANKS AT 595 TRINITY AND 700 EAST 156TH STREET"Req 2000880	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$1,403.00
STANDARD	2024	APPROVED	2434736	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	LOUIS PINK-0235 Deliver and supply RTMS control Valve CAM 671 "Req 2019556	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$7,590.00
STANDARD	2024	APPROVED	2436526	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONX RIVER-0533--quote#q199885-ELECTRIC EEL #NK-DN35	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$1,599.00
STANDARD	2024	APPROVED	2439843	Micro Purchase	STRAWTOWN REPAIRS, LLC	EASTCHESTER-0313 To repair and install mail bank # 1 and repair Mail bank # 2 of 1236 Burke Ave "Req 2033098	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$2,086.00
STANDARD	2024	APPROVED	2442780	Micro Purchase	WESCO DISTRIBUTION, INC.	MILLBROOKSTORERM_PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT_ REQ# 2046469	Bronx Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BRONX	$531.00
STANDARD	2024	APPROVED	2401116	Micro Purchase	A&S PURE RENOVATION INC	WEBSTER C.C.- C231_ DEMO SUPPLY AND INSTALL TEN TUB ENCLOSURES_ REQ# 1905701	Bronx Property Management	WEBSTER C.C.-C231	BRONX	$9,800.50
STANDARD	2024	APPROVED	2403193	Micro Purchase	USA FINAL TOUCH INC	WEBSTER C.C.-C231- BATHTUB WALL SURROUNDING"Req 1911121	Bronx Property Management	WEBSTER C.C.-C231	BRONX	$9,800.50
STANDARD	2024	APPROVED	2413290	Micro Purchase	MERCURY PAINT CORP	WEBSTER C.C.-C231-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, -REQ#1934885	Bronx Property Management	WEBSTER C.C.-C231	BRONX	$1,556.50
STANDARD	2024	APPROVED	2401282	Micro Purchase	SUPREME RESELLER'S INC	WEBSTERSTORERM_ESCUTCHEON, CHROME, FOR (1) HANDLE TUB / SHOWER, MOEN #16090- REQ# 1903608	Bronx Property Management	WEBSTERSTORERM	BRONX	$3,218.00

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STANDARD	2024	APPROVED	2401285	Micro Purchase	SUPREME RESELLER'S INC	WEBSTERSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ# 1903759	Bronx Property Management	WEBSTERSTORERM	BRONX	$3,395.00
STANDARD	2024	APPROVED	2403189	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WEBSTERSTORERM-COUPLING, 1-1/2", No-Hub, High Torque 125 (641056)-Req#1912524	Bronx Property Management	WEBSTERSTORERM	BRONX	$233.70
STANDARD	2024	APPROVED	2403697	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	WEBSTERSTORERM_CAM, WINDOW, THIS IS IN PAIRS, AA WINDOW #DHSC-07_ REQ#1909849	Bronx Property Management	WEBSTERSTORERM	BRONX	$450.00
STANDARD	2024	APPROVED	2404725	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WEBSTERSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1908529	Bronx Property Management	WEBSTERSTORERM	BRONX	$1,994.65
STANDARD	2024	APPROVED	2405736	Micro Purchase	W.W. GRAINGER INC.	WEBSTERSTORERM_FILTER BAGS REPLACEMENT FOR THE ERGO VACUUM BACKPACK SERIES; PACKAGE OF 5; ATRIX # VACBP6-5P_ REQ_ 1921140	Bronx Property Management	WEBSTERSTORERM	BRONX	$470.00
STANDARD	2024	APPROVED	2405918	Micro Purchase	BYR INC	WEBSTERSTORERM_ CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ# 1918407	Bronx Property Management	WEBSTERSTORERM	BRONX	$999.00
STANDARD	2024	APPROVED	2405925	Micro Purchase	PREMIER SUPPLIER NYC INC	WEBSTERSTORERM_ SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9_ REQ# 19188	Bronx Property Management	WEBSTERSTORERM	BRONX	$240.00
STANDARD	2024	APPROVED	2406678	Micro Purchase	W.W. GRAINGER INC.	WEBSTERSTORERM-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79-Req#	Bronx Property Management	WEBSTERSTORERM	BRONX	$217.75
STANDARD	2024	APPROVED	2407056	Micro Purchase	ePAUL DYNAMICS, INC	WEBSTERSTORERM_ TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE_ REQ1918195	Bronx Property Management	WEBSTERSTORERM	BRONX	$2,203.00
STANDARD	2024	APPROVED	2408428	Micro Purchase	PREMIER SUPPLIER NYC INC	WEBSTERSTORERM_APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS_ REQ#1914337	Bronx Property Management	WEBSTERSTORERM	BRONX	$8,500.00
STANDARD	2024	APPROVED	2408445	Micro Purchase	W.W. GRAINGER INC.	WEBSTERSTORERM-SCREW, 1/4" X 2-3/4", HEX WASHER CONCRETE, BLUE STEEL, (100) PER BOX, TAPCON #3159407 OR GRAINGER #4AK89-Req#1923199	Bronx Property Management	WEBSTERSTORERM	BRONX	$776.40
STANDARD	2024	APPROVED	2408921	Micro Purchase	W.W. GRAINGER INC.	WEBSTERSTORERM-Tools-Req#1930716	Bronx Property Management	WEBSTERSTORERM	BRONX	$432.55
STANDARD	2024	APPROVED	2409379	Micro Purchase	PDQ SUPPLY, INC.	WEBSTERSTORERM- APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS 'REQ 1929401	Bronx Property Management	WEBSTERSTORERM	BRONX	$339.20
STANDARD	2024	APPROVED	2410406	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WEBSTERSTORERM_ IGNITOR, LEFT SIDE TOP BURNER SPARK, FOR 30" & 36" MODELS, PEERLESS-PREM. #1487_ REQ#1929723	Bronx Property Management	WEBSTERSTORERM	BRONX	$606.00
STANDARD	2024	APPROVED	2411000	Micro Purchase	PREMIER SUPPLIER NYC INC	WEBSTERSTORERM_ SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9_ REQ#1929691	Bronx Property Management	WEBSTERSTORERM	BRONX	$1,200.00
STANDARD	2024	APPROVED	2411087	Micro Purchase	PREMIER SUPPLIER NYC INC	WEBSTERSTORERM_ SPOUT, DIVERTER TUB SPOUT (180997)_ REQ#1923344	Bronx Property Management	WEBSTERSTORERM	BRONX	$1,400.00
STANDARD	2024	APPROVED	2412051	Micro Purchase	ePAUL DYNAMICS, INC	WEBSTERSTORERM-NIPPLE, STEEL GALV, Galvanized Steel Nipple, 2 x 8", 500 PSI, Threaded Both Ends (253868)-REQ#1939869	Bronx Property Management	WEBSTERSTORERM	BRONX	$218.20

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STANDARD	2024	APPROVED	2412058	Micro Purchase	ePAUL DYNAMICS, INC	WEBSTERSTORERM-NIPPLE, STEEL GALV, Galvanized Steel Nipple, 2 x 8", 500 PSI, Threaded Both Ends (253868)-REQ#1939112	Bronx Property Management	WEBSTERSTORERM	BRONX	$218.20
STANDARD	2024	APPROVED	2412776	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WEBSTERSTORERM-BALANCE, 12 WITH BRACKETS STAMPED NUMBER-1130-REQ#1936525	Bronx Property Management	WEBSTERSTORERM	BRONX	$179.00
STANDARD	2024	APPROVED	2414500	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WEBSTERSTORERM_ CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)_ REQ 1943237	Bronx Property Management	WEBSTERSTORERM	BRONX	$600.00
STANDARD	2024	APPROVED	2416026	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	WEBSTERSTORERM PLUMBING AND HEATING.FIXTURES "Req 1944891	Bronx Property Management	WEBSTERSTORERM	BRONX	$4,644.00
STANDARD	2024	APPROVED	2417193	Micro Purchase	SUPREME RESELLER'S INC	WEBSTERSTORERM_ SCREWDRIVER, 8 PIECE SET, CUSHION GRIP,STANLEY #66-568_ REQ# 1954497	Bronx Property Management	WEBSTERSTORERM	BRONX	$534.00
STANDARD	2024	APPROVED	2417197	Micro Purchase	SUPREME RESELLER'S INC	WEBSTERSTORERM_COVERALL, XXXX-LARGE, COTTON, LIGHTWEIGHT_ REQ# 1957909	Bronx Property Management	WEBSTERSTORERM	BRONX	$1,692.00
STANDARD	2024	APPROVED	2419245	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WEBSTERSTORERM CHARGER, PORTABLE, 4.5A MAX OUTPUT, 16750MAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT, BLACK, 4 BLUE LED INDICATORS, RAVPOWER BRAND"Req 1964551	Bronx Property Management	WEBSTERSTORERM	BRONX	$328.35
STANDARD	2024	APPROVED	2419602	Micro Purchase	MERCURY PAINT CORP	WEBSTERSTORERM-Compound, caulking, contractors silicone sealant-REQ#1967171	Bronx Property Management	WEBSTERSTORERM	BRONX	$1,342.08
STANDARD	2024	APPROVED	2421019	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WEBSTERSTORERM-Electrical-WIRE-REQ#1970169	Bronx Property Management	WEBSTERSTORERM	BRONX	$1,120.00
STANDARD	2024	APPROVED	2424321	Micro Purchase	I.T. DISTRIBUTORS, INC.	WEBSTERSTORERM_WOOL, STEEL, 2-3/8" WD X 3-3/4" LG, GR FINE, INDUSTRIAL GR, 0 GRIT_ REQ#1979737	Bronx Property Management	WEBSTERSTORERM	BRONX	$199.75
STANDARD	2024	APPROVED	2430489	Micro Purchase	UNITED SUPPLY CORP.	WEBSTERSTORERM_SUPPRESSOR, SURGE, 6 OUTLETS_ REQ# 2001933	Bronx Property Management	WEBSTERSTORERM	BRONX	$349.86
STANDARD	2024	APPROVED	2433554	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WEBSTERSTORERM-BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED-REQ#2009838	Bronx Property Management	WEBSTERSTORERM	BRONX	$112.50
STANDARD	2024	APPROVED	2434709	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WEBSTERSTORERM-TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES-REQ#2019233	Bronx Property Management	WEBSTERSTORERM	BRONX	$425.00
STANDARD	2024	APPROVED	2435413	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WEBSTERSTORERM-SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER-REQ#2020392	Bronx Property Management	WEBSTERSTORERM	BRONX	$383.76
STANDARD	2024	APPROVED	2435700	Micro Purchase	MERCURY PAINT CORP	WEBSTERSTORERM-COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR-REQ#2019384	Bronx Property Management	WEBSTERSTORERM	BRONX	$699.00
STANDARD	2024	APPROVED	2436685	Micro Purchase	ELITE SUPPLIERS INC	WEBSTERSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ#2025427	Bronx Property Management	WEBSTERSTORERM	BRONX	$849.50
STANDARD	2024	APPROVED	2436705	Micro Purchase	PDQ SUPPLY, INC.	WEBSTERSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ#2025395 2025395	Bronx Property Management	WEBSTERSTORERM	BRONX	$1,091.20

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STANDARD	2024	APPROVED	2436950	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WEBSTERSTORERM-DRAIN, LAVATORY P.O PLUG, #5-REQ#2027644	Bronx Property Management	WEBSTERSTORERM	BRONX	$782.50
STANDARD	2024	APPROVED	2438017	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	WEBSTERSTORERM_ LOCK, MORTISE, 2-3/4" BACKSET, WITH US3, 4, OR 10 FINISH, DEADBOLT_ REQ#2007267 _ PRE PQL	Bronx Property Management	WEBSTERSTORERM	BRONX	$4,900.00
STANDARD	2024	APPROVED	2439038	Micro Purchase	SUPREME RESELLER'S INC	WEBSTERSTORERM- SET, ROLLING TOOL BOX, WORKSTATION, 4 IN 1 MOBLE WORKSHOP WITH TOOLBOX, TRAYS, & BINS, ON 7" RUBBER-COATED WHEELS"Req 2036837	Bronx Property Management	WEBSTERSTORERM	BRONX	$870.00
STANDARD	2024	APPROVED	2440031	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WEBSTERSTORERM_BIT SET, TWIST DRILL, 14 PC, GOLD FERROUS OXIDE_ REQ# 2036836	Bronx Property Management	WEBSTERSTORERM	BRONX	$135.00
STANDARD	2024	APPROVED	2440033	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WEBSTERSTORERM_BLADE SET, SAW, RECIPROCATING, 3/4" HT, 6/10/14/18T, BI-METAL BLADE, METAL/WOOD, 12 PC, WITH TELESCOPING CASE_ REQ#2036842	Bronx Property Management	WEBSTERSTORERM	BRONX	$135.50
STANDARD	2024	APPROVED	2439083	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	CCC-BRONX WALK-IN CENTER**Quote #1762**PAD, WRITING, 8-1/2" WD X 14" LG, RULED, NOTEPAD, LEGAL, CANARY**REQ#2029439	Customer Contact Center	CCC-BRONX WALK-IN CENTER	BRONX	$562.57
STANDARD	2024	APPROVED	2419388	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ANDREW JACKSON-0243- PLUMBING & HEATING REPAIR "Req 1964864	Heating Management Services Dept	ANDREW JACKSON-0243	BRONX	$3,750.00
STANDARD	2024	APPROVED	2402625	Micro Purchase	TATA CONSTRUCTION NY CORP	BRONX-MONROE-S234-repair total 320 feet metal liner around the Boiler4 "Req 1910476	Heating Management Services Dept	BRONX-MONROE-S234	BRONX	$9,290.00
STANDARD	2024	APPROVED	2427908	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONXRIVERSTORERM ** NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC ** REQ# 1989170	Heating Management Services Dept	BRONXRIVERSTORERM	BRONX	$999.00
STANDARD	2024	APPROVED	2416064	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUTLER-0435- PLUMBING AND HEATING.BOILERS/PARTS "Req 1953114	Heating Management Services Dept	BUTLER-0435	BRONX	$2,174.16
STANDARD	2024	APPROVED	2408920	Micro Purchase	G.S. DUNHAM LLC	CASTLE HILL-0431- HEATING CMA.HEATING CMA "Req 1912849	Heating Management Services Dept	CASTLE HILL-0431	BRONX	$3,700.00
STANDARD	2024	APPROVED	2408962	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CASTLE HILL-0431- Boiler Room House Pump Replacement."Req 1931307	Heating Management Services Dept	CASTLE HILL-0431	BRONX	$9,950.00
STANDARD	2024	APPROVED	2413692	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CLAREMONT CONSO-0344- HEATING AND PLUMBING "Req 1941006	Heating Management Services Dept	CLAREMONT CONSO-0344	BRONX	$4,800.00
STANDARD	2024	APPROVED	2428821	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	E ROBERTS MOORE-0251 Service: Diagnose Boiler #2 at Moore and determine why it will not modulate above 10% Load. Labor: 11.05 ea. @ $83.50=$922.68. Overhead: 1ea. @$115.00=$115.00. Profit: 1 ea. @ $115.00=$115.00"Req 1987992	Heating Management Services Dept	E ROBERTS MOORE-0251	BRONX	$1,150.00
STANDARD	2024	APPROVED	2438016	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	E ROBERTS MOORE-0251Replacement damper box for Boiler #1 "Req 2026443	Heating Management Services Dept	E ROBERTS MOORE-0251	BRONX	$6,400.00
STANDARD	2024	APPROVED	2406672	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579 792RX1 Welding Cable,500"Req 1922693	Heating Management Services Dept	GUN HILL-0579	BRONX	$1,855.69
STANDARD	2024	APPROVED	2410080	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579- smoke watchman complete units (light 'Req 1934576	Heating Management Services Dept	GUN HILL-0579	BRONX	$9,758.43
STANDARD	2024	APPROVED	2411476	Micro Purchase	HUDSON HEATING SUPPLY	GUN HILL-0579- Miniature supplementary protector 63A, 'Req 1938618	Heating Management Services Dept	GUN HILL-0579	BRONX	$480.84
STANDARD	2024	APPROVED	2412709	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579-HEATING CMA.HEATING CMA Req 1942637	Heating Management Services Dept	GUN HILL-0579	BRONX	$8,327.37

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STANDARD	2024	APPROVED	2412712	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579- HEATING CMA.HEATING CMA"Req 1942618	Heating Management Services Dept	GUN HILL-0579	BRONX	$9,586.71
STANDARD	2024	APPROVED	2412733	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579- HEATING CMA.HEATING CMA "Req 1942602	Heating Management Services Dept	GUN HILL-0579	BRONX	$9,945.93
STANDARD	2024	APPROVED	2414963	Micro Purchase	POWER MECHANICAL INC	GUN HILL-0579 HEATING AND PLUMBING "Req 1947561	Heating Management Services Dept	GUN HILL-0579	BRONX	$8,365.99
STANDARD	2024	APPROVED	2415013	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579 HEATING & PLUMBING "Req 1948319	Heating Management Services Dept	GUN HILL-0579	BRONX	$7,774.37
STANDARD	2024	APPROVED	2416440	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579 HEATING CMA.HEATING CMA Ignition Lead Kits 'Req 1955324	Heating Management Services Dept	GUN HILL-0579	BRONX	$3,257.16
STANDARD	2024	APPROVED	2416500	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579- HEATING CMA.HEATING CMA "Req 1955284	Heating Management Services Dept	GUN HILL-0579	BRONX	$3,566.64
STANDARD	2024	APPROVED	2416621	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579- HEATING CMA.HEATING CMA"Req 1956552	Heating Management Services Dept	GUN HILL-0579	BRONX	$9,128.60
STANDARD	2024	APPROVED	2422993	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579-2" Bronze Thermostatic Tempering Valve-REQ#1978135	Heating Management Services Dept	GUN HILL-0579	BRONX	$9,988.00
STANDARD	2024	APPROVED	2437292	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GUN HILL-0579**1" TO 20" W.C. AUTO RESET, PRESSURE SWITCH**REQ#2024580	Heating Management Services Dept	GUN HILL-0579	BRONX	$8,174.24
STANDARD	2024	APPROVED	2442625	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING DEPT - ZP PROBE REPLACEMENT SENSOR FOR QUOTE E112524K **REQ 2048287**	Heating Management Services Dept	GUN HILL-0579	BRONX	$9,999.54
STANDARD	2024	APPROVED	2442626	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING DEPT - HEATING MATERIALS FOR QUOTE E112524A **REQ 2048297**	Heating Management Services Dept	GUN HILL-0579	BRONX	$8,872.50
STANDARD	2024	APPROVED	2406676	Micro Purchase	HUDSON HEATING SUPPLY	JUSTICE SOTOMAYOR CC- Manual Potentiometer, 135 Ohm "Req 1922077	Heating Management Services Dept	JUSTICE SOTOMAYOR CC	BRONX	$7,474.50
STANDARD	2024	APPROVED	2407073	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MELROSE-0523- HEATING & PLUMBING "Req 1923129	Heating Management Services Dept	MELROSE-0523	BRONX	$6,300.00
STANDARD	2024	APPROVED	2407077	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MELROSE-0523 HEATING & PLUMBING "Req 1923659	Heating Management Services Dept	MELROSE-0523	BRONX	$4,950.00
STANDARD	2024	APPROVED	2416611	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MELROSE-0523- PLUMBING AND HEATING.BOILERS/PARTS"Req 1956761	Heating Management Services Dept	MELROSE-0523	BRONX	$2,405.12
STANDARD	2024	APPROVED	2407071	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MILL BROOK-0570 HEATING & PLUMBING REPAIRS 'REQ 1923129	Heating Management Services Dept	MILL BROOK-0570	BRONX	$9,960.00
STANDARD	2024	APPROVED	2415537	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MILL BROOK-0570- EXHAUST FAN MOTOR "Req 1950673	Heating Management Services Dept	MILL BROOK-0570	BRONX	$1,795.00
STANDARD	2024	APPROVED	2416034	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MILL BROOK-0570 EXHAUST FAN MOTOR "req 1953570	Heating Management Services Dept	MILL BROOK-0570	BRONX	$1,795.00
STANDARD	2024	APPROVED	2419749	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MILL BROOK-0570 - - SUPPLY AND DELIVER (10) PUMP MOTORS 3HP - SUPPLY AND DELIVER (10) PUMP SEALS 3/4" - REQ 1967342 - TPM#12203 - BUTTS, BUNITA	Heating Management Services Dept	MILL BROOK-0570	BRONX	$5,818.20
STANDARD	2024	APPROVED	2406424	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JOHN MITCHEL-0249- Repair and Replacement of House Pumps & Components "Req 1920556	Heating Management Services Dept	MITCHEL HOUSES- EDP: 0249	BRONX	$9,880.00
STANDARD	2024	APPROVED	2408602	Micro Purchase	H C OSWALD SUPPLY CO INC	MITCHEL HOUSES- EDP: 0249 PLUMBING AND HEATING.BOILERS/PARTS- 'Req 1928434	Heating Management Services Dept	MITCHEL HOUSES- EDP: 0249	BRONX	$4,840.00
STANDARD	2024	APPROVED	2419403	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MOTT HAVEN-0244- HEATING CMA.HEATING CMA 'Req 1960144	Heating Management Services Dept	MOTT HAVEN-0244	BRONX	$9,735.00
STANDARD	2024	APPROVED	2413668	Micro Purchase	SYNTEC CORPORATION	PATTERSON HOUSES-0522 Chemical Treatment & Analytical Testing Pricing Service Period 12/01/23-02/28/24. Chemical Pricing*"Req 1939988	Heating Management Services Dept	PATTERSON HOUSES-0522	BRONX	$8,778.10

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STANDARD	2024	APPROVED	2413217	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	PELHAM PARKWAY-0586- Days to install the components on Boiler 1. (1) Day to install the components on Boiler 4 "Req 1944036	Heating Management Services Dept	PELHAM PARKWAY-0586	BRONX	$9,000.00
STANDARD	2024	APPROVED	2402374	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	SOTOMAYOR HOUSES - 0222- HEAT PUMP/MOTOR "Req 1909550	Heating Management Services Dept	SOTOMAYOR HOUSES - 0222	BRONX	$5,825.00
STANDARD	2024	APPROVED	2433290	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	SOTOMAYOR HOUSES - 0222- HEATING REPAIRS 'Req 2011829	Heating Management Services Dept	SOTOMAYOR HOUSES - 0222	BRONX	$7,600.00
STANDARD	2024	APPROVED	2427840	Micro Purchase	HEATING & BURNER SUPPLY, INC.	ST MARY'S PARK - PLUMBING MATERIALS FOR QUOTE 2407-175379 **REQ 1991419**	Heating Management Services Dept	ST MARY'S PARK -0673	BRONX	$3,750.00
STANDARD	2024	APPROVED	2433349	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	ST MARY'S PARK -0673- PLUMBING AND HEATING.BOILERS/PARTS "Req 2014515	Heating Management Services Dept	ST MARY'S PARK -0673	BRONX	$3,991.02
STANDARD	2024	APPROVED	2430173	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	THROGGS NECK-0218 ** Throggs Neck service call needed for boiler # 4 ** REQ# 1999118	Heating Management Services Dept	THROGGS NECK-0218	BRONX	$1,900.00
STANDARD	2024	APPROVED	2429207	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LEASE HOUSING BROOKLYN - OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT-REQ#1991358	Leased Housing - Bronx Client Services	LEASED HS BROOKLYN-0474	BRONX	$513.41
STANDARD	2024	APPROVED	2431532	Micro Purchase	HOBBY OFFICE CORP	LEASED HSG- BX-0473-Office Supplies-REQ#1995999	Leased Housing - Bronx Client Services	LEASED HSG- BX-0473	BRONX	$448.71
STANDARD	2024	APPROVED	2433610	Micro Purchase	HOBBY OFFICE CORP	LEASED HSG- BX-0473- PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT"Req 2010734	Leased Housing - Bronx Client Services	LEASED HSG- BX-0473	BRONX	$1,900.00
STANDARD	2024	APPROVED	2441220	Micro Purchase	HOBBY OFFICE CORP	LEASED HSG- BX-0473-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT-REQ#2041383	Leased Housing - Bronx Client Services	LEASED HSG- BX-0473	BRONX	$1,560.00
STANDARD	2024	APPROVED	2400972	Micro Purchase	BLUE LADDER CONSTRUCTION INC	MELROSE-0523- BATHTUB WALL SURROUNFS1905442	Operations Strategic Initiatives Department	MELROSE-0523	BRONX	$9,800.00
STANDARD	2024	APPROVED	2411170	Punchout	W.W. GRAINGER INC.	BRONX RIVER-0533-DUCT TAPE, SILVER, 2" X 60 YARDS, INDUSTRIAL GRADE, (24) PER CASE, NASHUA #300-2 "Req 1932468	Procurement Operations	BRONX RIVER-0533	BRONX	$575.00
STANDARD	2024	APPROVED	2400710	Punchout	W.W. GRAINGER INC.	BRONXRIVERSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1903020	Procurement Operations	BRONXRIVERSTORERM	BRONX	$2,902.50
STANDARD	2024	APPROVED	2400514	Punchout	W.W. GRAINGER INC.	BUTLER-0435-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903373	Procurement Operations	BUTLER-0435	BRONX	$2,058.12
STANDARD	2024	APPROVED	2400496	Punchout	W.W. GRAINGER INC.	CASTLE HILL-0431-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903375	Procurement Operations	CASTLE HILL-0431	BRONX	$5,145.30
STANDARD	2024	APPROVED	2401367	Punchout	W.W. GRAINGER INC.	CASTLE HILL-0431 43FT24 "Req 1904775	Procurement Operations	CASTLE HILL-0431	BRONX	$1,336.50
STANDARD	2024	APPROVED	2413311	Punchout	W.W. GRAINGER INC.	CASTLEHILLSTORERM POLICE EQUIPMENT.ASBESTOS REMOVAL SUPPLIES, LEAD UNIT EQU"Req 1942132	Procurement Operations	CASTLEHILLSTORERM	BRONX	$293.00
STANDARD	2024	APPROVED	2400479	Punchout	W.W. GRAINGER INC.	CLAREMONT CONSO-0344-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903384	Procurement Operations	CLAREMONT CONSO-0344	BRONX	$343.02

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STANDARD	2024	APPROVED	2400505	Punchout	W.W. GRAINGER INC.	CLASON POINT (0208) / SACK WERN (0506)-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903379	Procurement Operations	CLASON POINT (0208) / SACK WERN (0506)	BRONX	$1,029.06
STANDARD	2024	APPROVED	2400486	Punchout	W.W. GRAINGER INC.	DANIEL WEBSTER-0231-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903374	Procurement Operations	DANIEL WEBSTER-0231	BRONX	$686.04
STANDARD	2024	APPROVED	2400512	Punchout	W.W. GRAINGER INC.	EASTCHESTER-0313-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903376	Procurement Operations	EASTCHESTER-0313	BRONX	$3,430.20
STANDARD	2024	APPROVED	2413008	Punchout	W.W. GRAINGER INC.	EASTCHESTER-0313 JANITORIAL SUPPLIES.CLEANING SUPPLIES"Req 1911810	Procurement Operations	EASTCHESTER-0313	BRONX	$2,372.00
STANDARD	2024	APPROVED	2413012	Punchout	W.W. GRAINGER INC.	EASTCHESTER-0313- JANITORIAL SUPPLIES.CLEANING SUPPLIES"req 1911809	Procurement Operations	EASTCHESTER-0313	BRONX	$2,372.00
STANDARD	2024	APPROVED	2415493	Punchout	W.W. GRAINGER INC.	EDENWALD-0214 TK96707955T Granular Ice Melt 50 lb -8F Carton Blue "Req 1911687	Procurement Operations	EDENWALD-0214	BRONX	$4,981.20
STANDARD	2024	APPROVED	2400499	Punchout	W.W. GRAINGER INC.	FOREST HOUSES-0535-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903382	Procurement Operations	FOREST HOUSES-0535	BRONX	$1,715.10
STANDARD	2024	APPROVED	2400901	Punchout	W.W. GRAINGER INC.	FORESTSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1905140	Procurement Operations	FORESTSTORERM	BRONX	$1,935.00
STANDARD	2024	APPROVED	2413161	Punchout	W.W. GRAINGER INC.	FORESTSTORERM-CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)-REQ#1931285	Procurement Operations	FORESTSTORERM	BRONX	$598.50
STANDARD	2024	APPROVED	2400509	Punchout	W.W. GRAINGER INC.	GUN HILL-0579-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903377	Procurement Operations	GUN HILL-0579	BRONX	$2,058.12
STANDARD	2024	APPROVED	2413125	Punchout	W.W. GRAINGER INC.	HIGHBRIDGESTORERM-CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)-REQ#1935155	Procurement Operations	HIGHBRIDGESTORERM	BRONX	$399.00
STANDARD	2024	APPROVED	2413179	Punchout	W.W. GRAINGER INC.	HIGHBRIDGESTORERM-CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)-REQ#1920133	Procurement Operations	HIGHBRIDGESTORERM	BRONX	$399.00
STANDARD	2024	APPROVED	2400506	Punchout	W.W. GRAINGER INC.	JAMES MONROE-0234-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903378	Procurement Operations	JAMES MONROE-0234	BRONX	$4,116.24

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STANDARD	2024	APPROVED	2400518	Punchout	W.W. GRAINGER INC.	JOHN ADAMS-0248-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903363	Procurement Operations	JOHN ADAMS-0248	BRONX	$2,401.14
STANDARD	2024	APPROVED	2400502	Punchout	W.W. GRAINGER INC.	MARBLE HILL-0638-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903380	Procurement Operations	MARBLE HILL-0638	BRONX	$1,715.10
STANDARD	2024	APPROVED	2400618	Punchout	W.W. GRAINGER INC.	MARBLEHILLSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA-REQ#1903859	Procurement Operations	MARBLEHILLSTORERM	BRONX	$1,548.00
STANDARD	2024	APPROVED	2413014	Punchout	W.W. GRAINGER INC.	MILLBROOKSTORERM JANITORIAL SUPPLIES.CLEANING SUPPLIES "Re 1911170	Procurement Operations	MILLBROOKSTORERM	BRONX	$9,488.00
STANDARD	2024	APPROVED	2416759	Punchout	W.W. GRAINGER INC.	MORRISANIA AIR – MAINTENANCE BASEMENTWRINGER, MOP, STEEL, SIDE PRESS, 20 TO 40 OZ MOP CAPACITY, GRAINGER #2W316 "Req 1956890	Procurement Operations	MORRISANIA AIR – MAINTENANCE BASEMENT	BRONX	$199.98
STANDARD	2024	APPROVED	2400482	Punchout	W.W. GRAINGER INC.	MORRISANIA-0250-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903383	Procurement Operations	MORRISANIA-0250	BRONX	$2,744.16
STANDARD	2024	APPROVED	2400606	Punchout	W.W. GRAINGER INC.	MORRISANIASTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1903448	Procurement Operations	MORRISANIASTORERM	BRONX	$1,354.50
STANDARD	2024	APPROVED	2415874	Punchout	W.W. GRAINGER INC.	MORRISSTORERM-CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)-REQ#1951102	Procurement Operations	MORRISSTORERM	BRONX	$199.50
STANDARD	2024	APPROVED	2400472	Punchout	W.W. GRAINGER INC.	MOTT HAVEN-0244-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903386	Procurement Operations	MOTT HAVEN-0244	BRONX	$2,744.16
STANDARD	2024	APPROVED	2411160	Punchout	W.W. GRAINGER INC.	MOTTHAVENSTORERM- DUCT TAPE, SILVER, 2" X 60 YARDS, INDUSTRIAL GRADE, (24) PER CASE, NASHUA #300-2DUCT TAPE, SILVER, 2" X 60 YARDS, INDUSTRIAL GRADE, (24) PER CASE, NASHUA #300-2"Req 1936400	Procurement Operations	MOTTHAVENSTORERM	BRONX	$460.00
STANDARD	2024	APPROVED	2413119	Punchout	W.W. GRAINGER INC.	MOTTHAVENSTORERM-CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)-REQ#1937015	Procurement Operations	MOTTHAVENSTORERM	BRONX	$399.00
STANDARD	2024	APPROVED	2413175	Punchout	W.W. GRAINGER INC.	MOTTHAVENSTORERM-CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)-REQ#1928285	Procurement Operations	MOTTHAVENSTORERM	BRONX	$399.00

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STANDARD	2024	APPROVED	2401939	Punchout	W.W. GRAINGER INC.	PARKSIDESTORERM- PLUMBING AND HEATING.FIXTURES ACCESSORIES 'Req 1904862	Procurement Operations	PARKSIDESTORERM	BRONX	$274.80
STANDARD	2024	APPROVED	2412930	Punchout	W.W. GRAINGER INC.	PATTERSON HOUSES-0522 JANITORIAL SUPPLIES.CLEANING SUPPLIES "Req 1911426	Procurement Operations	PATTERSON HOUSES-0522	BRONX	$1,186.00
STANDARD	2024	APPROVED	2413016	Punchout	W.W. GRAINGER INC.	PATTERSON HOUSES-0522 JANITORIAL SUPPLIES.CLEANING SUPPLIES "Req 1911450	Procurement Operations	PATTERSON HOUSES-0522	BRONX	$593.00
STANDARD	2024	APPROVED	2415866	Punchout	W.W. GRAINGER INC.	PELHAMPARKWAYSTORERM-CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)-REQ#1952736	Procurement Operations	PELHAMPARKWAYSTORERM	BRONX	$399.00
STANDARD	2024	APPROVED	2400632	Punchout	W.W. GRAINGER INC.	SOTOMAYORSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1903891	Procurement Operations	SOTOMAYORSTORERM	BRONX	$2,902.50
STANDARD	2024	APPROVED	2400478	Punchout	W.W. GRAINGER INC.	ST MARY'S PARK -0673-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903385	Procurement Operations	ST MARY'S PARK -0673	BRONX	$2,058.12
STANDARD	2024	APPROVED	2400353	Punchout	W.W. GRAINGER INC.	STMARYSPARKSTORERM-OVERFLOW, BATHTUB, DRAIN-IN TEE, ROUND DRAIN TYPE-Req#1902685	Procurement Operations	STMARYSPARKSTORERM	BRONX	$176.85
STANDARD	2024	APPROVED	2413013	Punchout	W.W. GRAINGER INC.	THROGGS NECK AD-0303- JANITORIAL SUPPLIES.CLEANING SUPPLIES"Req 1911691	Procurement Operations	THROGGS NECK AD-0303	BRONX	$4,981.20
STANDARD	2024	APPROVED	2400474	Punchout	W.W. GRAINGER INC.	THROGGS NECK-0218-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5-Req#1903381	Procurement Operations	THROGGS NECK-0218	BRONX	$6,860.40
STANDARD	2024	APPROVED	2441260	Micro Purchase	ELITE SUPPLIERS INC	HSG APPL BRK -0156-Req#2023330-PO#2441260-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Applications & Tenancy Administration	HSG APPL BRK -0156	BROOKLYN	$935.47
STANDARD	2024	APPROVED	2420282	Micro Purchase	W.W. GRAINGER INC.	23 ASH STREET-Automotive materials-Req#1964517	Brooklyn Property Management	23 ASH STREET	BROOKLYN	$2,473.75
STANDARD	2024	APPROVED	2428527	Micro Purchase	BOBCAT OF NEW YORK, INC.	23 ASH STREET ** MOWER, HEAVY EQUIPMENT, 22 HP, BOBCAT Z13552SG / ZT3500 ZERO-TURN RIDING MOWER *** REQ# 1995548	Brooklyn Property Management	23 ASH STREET	BROOKLYN	$8,369.16
STANDARD	2024	APPROVED	2431505	Micro Purchase	BOBCAT OF NEW YORK, INC.	23 ASH STREET ** 7435779P Plexiglass ** REQ# 2006684	Brooklyn Property Management	23 ASH STREET	BROOKLYN	$949.00
STANDARD	2024	APPROVED	2431775	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	23 ASH STREET-Req#2005082-PO#2431775-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	23 ASH STREET	BROOKLYN	$239.66
STANDARD	2024	APPROVED	2405793	Micro Purchase	GIL MEYEROWITZ INCORPORATED	303 VERNON AVE.-0267-Req#1921792-PO#2405793-HEATING CMA.HEATING CMA	Brooklyn Property Management	303 VERNON AVE.-0267	BROOKLYN	$554.45
STANDARD	2024	APPROVED	2401115	Micro Purchase	I.T. DISTRIBUTORS, INC.	ALBANY-0524 *** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS AND/OR ANY DECOMPOSING/DECAYING STENCHES) SIX (6) GALLONS PER EACH CASE *** REQ# 1905731	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$2,751.80

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STANDARD	2024	APPROVED	2401886	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ALBANY-0524 *** COVERALLS WINTER INSULATED BLUE, SIZE: 40 MED, HEAVY DUTY., ** REQ# 1889513	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$3,812.00
STANDARD	2024	APPROVED	2402701	Micro Purchase	SIGMA BUILDERS INC	ALBANY-0524-Req#1911091-PO#2402701-We will install Signs in various Places @ Albany Houses	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$5,293.00
STANDARD	2024	APPROVED	2402796	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	ALBANY-0524-Req#1911820-PO#2402796-HEATING CMA.HEATING CMA	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$4,078.59
STANDARD	2024	APPROVED	2405367	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	ALBANY-0524 ** We will Repair Chain link to Secure Daycare Playground ** REQ# 1911400	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$3,581.24
STANDARD	2024	APPROVED	2405599	Micro Purchase	I.T. DISTRIBUTORS, INC.	ALBANY-0524 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION *** REQ# 1920440	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,064.30
STANDARD	2024	APPROVED	2406642	Micro Purchase	BOMARK INSTRUMENTS INC.	ALBANY-0524-Req#1919303-PO#2406642-ELECTRICAL.ELECTRICAL SAFETY EQUIPMENT - SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES -CONTROL INSTRUMENTS.CONTROL COMBUSTION-	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$5,575.00
STANDARD	2024	APPROVED	2407954	Micro Purchase	AMSTERDAM FIXTURE CORP.	ALBANY-0524- DIFFUSER **REQ 192717**	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$4,800.00
STANDARD	2024	APPROVED	2408339	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 *** DISC, NORTON 7" GRINDING WHEEL, 1/4" THICK, 5/8"-11 ARBOR, ALUMINUM OXIDE, TYPE 27 (113173) ** REQ# 1920361	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$703.50
STANDARD	2024	APPROVED	2408474	Micro Purchase	AMSTERDAM FIXTURE CORP.	ALBANY-0524 *** LAMP, SYLVANIA® SLIMLINE FLUORESCENT BULB, T12, 32 WATT, 48", 4,200K, INSTANT START (111079) ** REQ# 1927199	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$3,960.00
STANDARD	2024	APPROVED	2408635	Micro Purchase	UNITED SUPPLY CORP.	ALBANY-0524 *** MAGNIFYING GLASS, 2" X 4" RECTANGULAR LOOP, FOLDING TYPE WITH CASE, APOLLO #APO-27543 ** REQ# 1920361	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$265.00
STANDARD	2024	APPROVED	2410134	Micro Purchase	UNITED SUPPLY CORP.	ALBANY-0524 *** RECORDER, ELECTRIC, TIME AND DATE STAMP, WITH DISPLAY, WIDMER #TLED-3 ** REQ# 1921128 Quote # 699427	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$2,825.70
STANDARD	2024	APPROVED	2411407	Micro Purchase	MERCURY PAINT CORP	ALBANY-0524-SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON-Req#1938904	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$3,113.00
STANDARD	2024	APPROVED	2411967	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524-Req#1934530-PO#2411967-CHARGER, M12 AND M18 MULTI-VOLTAGE RAPID CHARGER	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$211.22
STANDARD	2024	APPROVED	2412035	Micro Purchase	SURAJ CONSTRUCTION INC	ALBANY-0524 ** We will Replace 4 Heavy Duty Metal Roof Doors ** Req # 1940810	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$8,452.00
STANDARD	2024	APPROVED	2413239	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ALBANY-0524 ** CAP, SUMMER, FOR ELEVATOR DIVISION ONLY, ADJUSTABLE FOR ALL SIZES *** REQ# 1943674	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$136.00
STANDARD	2024	APPROVED	2413246	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ALBANY-0524 ** PANTS 32, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER ** REQ# 1943703	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$804.00
STANDARD	2024	APPROVED	2413259	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 ** THERMOMETER, HANDHELD INFRARED LASER, GUN TYPE, -25 TO 999 DEGRESS F RANGE, FLUKE # 63 ** REQ# 1944320	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,201.90

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STANDARD	2024	APPROVED	2415647	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ALBANY-0524 ** LAMP, 96 WATT LINEAR FLUORESCENT, 4100K, F96T8/SP41, GE 23412, (24) PER CASE, GEN. ELEC. ** REQ# 1920361	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$870.72
STANDARD	2024	APPROVED	2415904	Micro Purchase	UNITED SUPPLY CORP.	ALBANY-0524 ** CHAIR, ERGONOMIC MESH & NYLON OFFICE CHAIR WITH FOOTREST ** REQ# 1943935	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$272.60
STANDARD	2024	APPROVED	2416315	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ALBANY-0524-Req#1939127-PO#2416315-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$426.50
STANDARD	2024	APPROVED	2416944	Micro Purchase	AMITY VACUUM, INC.	ALBANY-0524 *** LAWN MOWER, WITH MULCHER, SELF-PROPELLED, REAR DISCHARGE, HONDA HRR2165VKA OR EQUAL ** REQ# 1953528	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,530.00
STANDARD	2024	APPROVED	2416946	Micro Purchase	AMITY VACUUM, INC.	ALBANY-0524 ** LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL ** REQ# 1953519	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$2,450.00
STANDARD	2024	APPROVED	2417051	Micro Purchase	SURAJ CONSTRUCTION INC	ALBANY-0524-Req#1957972-PO#2417051-We Will Replace 5 Roof Fans	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$7,923.00
STANDARD	2024	APPROVED	2417189	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ALBANY-0524 ** ELEVATOR LARGE NAVY HEAVY FLEECE CUSTOM SWEATSHIRT, 50% COTTON-POLYESTER; ** REQ# 1952313	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$400.00
STANDARD	2024	APPROVED	2417899	Micro Purchase	CITY LUMBER INC.	ALBANY-0524 * CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 *** REQ# 1961030	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$9,255.00
STANDARD	2024	APPROVED	2418210	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ALBANY-0524-Req#1961624-PO#2418210-Parts & Labor Service 3 Feedwater Pumps	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$6,925.00
STANDARD	2024	APPROVED	2418583	Micro Purchase	SURAJ CONSTRUCTION INC	ALBANY-0524-Req#962297-PO#2418583-We Will REMOVE AND INSTALL (7) STAIRHALL exit doors	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$9,564.00
STANDARD	2024	APPROVED	2418868	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 ** LINE, NYLON, FOR TRIMMER, .095" x 282' Echo Nylon String Trimmer Line (130253) ** REQ# 1963417	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$334.60
STANDARD	2024	APPROVED	2420430	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 ** Elevator Safety Switch Line 310 6GND1 ** REQ# 1970618	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,406.50
STANDARD	2024	APPROVED	2420464	Micro Purchase	UNITED SUPPLY CORP.	ALBANY-0524 ** CLIP BINDER, 2" 12 PER BOX, CHARLES LEONARD # LEO BC 10 ** REQ# 1944692	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$381.60
STANDARD	2024	APPROVED	2420772	Micro Purchase	UNITED SUPPLY CORP.	ALBANY-0524 ** CHAIR, EXECUTIVE, FABRIC, MID BACK, SWIVEL/TILT WITH ARMS, BLACK, (NO. SUB) ** REQ# 1970170	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$2,014.49
STANDARD	2024	APPROVED	2423189	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 ** FAN, OSCILLATING 3-SPEED, 30", 120V 2.4A 1/4 HP, HIGH VELOCITY, COMMERCIAL ** REQ# 1978645	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$3,834.20
STANDARD	2024	APPROVED	2423328	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 *** VACUUM, WET/DRY, SS, 20 GAL, HEAVY DUTY, 11A 3 HP ** Req# 1978745	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$708.20
STANDARD	2024	APPROVED	2423838	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	ALBANY-0524 ** PRUNER, CORDED ELECTRIC POLE SAW, WITH ADJUSTABLE LENGTH 120V EQUAL ** REQ# 1979738	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$700.00

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STANDARD	2024	APPROVED	2425170	Micro Purchase	SURAJ CONSTRUCTION INC	ALBANY-0524 ** We Will replace 5rotten DOORS IN 1191 basement ** REQ# 1985676	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$9,467.00
STANDARD	2024	APPROVED	2425422	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	ALBANY-0524 *** We Will replace and Repair Gates and Doors@1191 Park Place ** REQ# 1986488	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$5,680.24
STANDARD	2024	APPROVED	2425551	Micro Purchase	AUKEE TRADING CORPORATION	ALBANY-0524 ** CLIP, SINGLE MASONRY FLOOR, 500 MIN PER ORDER, GALV STEEL ONLY, ** REQ# 1984119	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,806.50
STANDARD	2024	APPROVED	2425559	Micro Purchase	AUKEE TRADING CORPORATION	ALBANY-0524 ** RUNNER, CEILING, GALV STEEL, TYPE-Z ** REQ# 1983140	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,365.00
STANDARD	2024	APPROVED	2425834	Micro Purchase	PERFECT ENTERPRISE DIST	ALBANY-0524 ** We will replace 40 Fire Extinguishers ** REQ# 1986463	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$9,999.00
STANDARD	2024	APPROVED	2426108	Micro Purchase	SURAJ CONSTRUCTION INC	ALBANY-0524-Req#1988593-PO#2426108-we will install Single Leaf Barriers and Post	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$6,432.90
STANDARD	2024	APPROVED	2426208	Micro Purchase	SURAJ CONSTRUCTION INC	ALBANY-0524-Req#1986565-PO#2426208-We will install two MINI SPLIT AC 12,0000btu and 24,000btu	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$9,876.50
STANDARD	2024	APPROVED	2426868	Micro Purchase	ePAUL DYNAMICS, INC	ALBANY-0524-Req#1986531-PO#2426868-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$561.84
STANDARD	2024	APPROVED	2426940	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	ALBANY-0524-Req#1990313-PO#2426940-Parts & service to commission vfd with	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$4,327.86
STANDARD	2024	APPROVED	2427078	Micro Purchase	DG BUILDERS GROUP INC	ALBANY-0524 *** We will install Heavy Duty Exhaust Fans in 180, 1191 and 1185 *** REQ# 1992489	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$8,165.76
STANDARD	2024	APPROVED	2427130	Micro Purchase	PERFECT ENTERPRISE DIST	ALBANY-0524 ** We will supply 25 10lb Extinguishers and the Removal of 35 Extinguishers expired ** Req # 1992691	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$7,865.00
STANDARD	2024	APPROVED	2427133	Micro Purchase	HSP CONSTRUCTION INC	ALBANY-0524 *** We will install Mesh safety gate outside Maintenance Shop ** REQ# 1992117	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$5,358.68
STANDARD	2024	APPROVED	2427140	Micro Purchase	DG BUILDERS GROUP INC	ALBANY-0524 *** We will install New Push Bar @ Daycare Center ** REQ# 1992471	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$4,948.12
STANDARD	2024	APPROVED	2427792	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	ALBANY-0524-Req#1986536-PO#2427792-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$801.50
STANDARD	2024	APPROVED	2428294	Micro Purchase	SANDU CONSTRUCTION INC	ALBANY-0524 ** We will install 1NEW Exhaust fan in 1008 St Marks ** Req # 1995740	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$5,899.00
STANDARD	2024	APPROVED	2428519	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 ** Scissors & Shears ** Req # 1990137	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,546.56
STANDARD	2024	APPROVED	2428736	Micro Purchase	ULINE ENTERPRISES	ALBANY-0524 ** COVER, POLY, 90 X 45" X 1 MIL ** REQ# 1986831	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$377.44
STANDARD	2024	APPROVED	2429841	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 ** SLEEVE, PROTECTIVE, CUT RESISTANT, 14" LG, KEVLAR, ANSI / ** REQ # 2001395	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$263.28
STANDARD	2024	APPROVED	2430609	Micro Purchase	AMITY VACUUM, INC.	ALBANY-0524 ** BLOWER, POWER, PRO ATTACHEMNT LEAF BLOWER ** REQ# 2002902	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$520.74
STANDARD	2024	APPROVED	2431223	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ALBANY-0524 ** Office Supplies for Albany ** REQ# 2002919	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$314.79
STANDARD	2024	APPROVED	2431417	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ALBANY-0524 * FUSE, 40A, 250V 125VDC, TIME DELAY, CLASS RK5, FUSETRON, 0.81" WD X 3" LG X 0.81" HT, DUAL ELEMENT ** REQ# 2006391	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$143.40

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STANDARD	2024	APPROVED	2432049	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	ALBANY-0524 ** will install chain link fences behind 180 ** REQ# 2006201	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$9,915.60
STANDARD	2024	APPROVED	2432914	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	ALBANY-0524**BAR, FLAT, 4" WD X 1/4" THK, 120" LG, STOCK**REQ#2012779	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$2,750.00
STANDARD	2024	APPROVED	2433335	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 ** safety Switch, Fuseable, 60 A, Steel ** REQ#2014392	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$554.08
STANDARD	2024	APPROVED	2433705	Micro Purchase	SANDU CONSTRUCTION INC	ALBANY-0524-Req#2013209-PO#2433705-We will Totally Repair three Lobby Doors	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$9,843.00
STANDARD	2024	APPROVED	2434656	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	ALBANY-0524 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE ** REQ# 2016150	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$3,105.00
STANDARD	2024	APPROVED	2434806	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ALBANY-0524 ** SCRAPER, LIGHT DUTY, 48" LG, ALUM HANDLE, STIFF 1-EDGE, 4" BLADE LG ** REQ # 2015454	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,225.72
STANDARD	2024	APPROVED	2434836	Micro Purchase	SURAJ CONSTRUCTION INC	ALBANY-0524-Req#2045426-PO#2434836-We will install aluminum bulletin board in all 9 Bldgs	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$8,930.25
STANDARD	2024	APPROVED	2435689	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ALBANY-0524 *** SCRAPER, BENT CHISEL, 3" WD X 4-3/4" LG, CARBON STEEL, WITH 6" POLYPROPLYENE HANDLE ** REQ# 2015454	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$243.40
STANDARD	2024	APPROVED	2436031	Micro Purchase	J S SAINI CONSTRUCTION CORP.	ALBANY-0524 *** we Will repair chain link fence ion various locations *** REQ# 2023944	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$9,880.00
STANDARD	2024	APPROVED	2436708	Micro Purchase	SANDU CONSTRUCTION INC	ALBANY-0524 ** We will repair2 lobby doors Magnet, motherboard and locking system ** REQ# 2026186	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$7,542.00
STANDARD	2024	APPROVED	2436834	Micro Purchase	GIL MEYEROWITZ INCORPORATED	ALBANY-0524-Req#2026994-PO#2436834-HEATING CMA.HEATING CMA	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,564.85
STANDARD	2024	APPROVED	2436867	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	ALBANY-0524 ** install new Chain link fence and repair hand railing. also install 1 safety ladder for well pit ** REQ# 2024024	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$6,282.44
STANDARD	2024	APPROVED	2439695	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ALBANY-0524 * CABLE 8' LGTH, DUAL, WITH STAINLESS STEEL PINS, ELECTRIC EEL MODEL C, ELECTRIC EEL # 8DC ** REQ# 1913587	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$776.80
STANDARD	2024	APPROVED	2439701	Micro Purchase	I.T. DISTRIBUTORS, INC.	ALBANY-0524 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY ** REQ# 2039047 & 2038918	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$3,078.90
STANDARD	2024	APPROVED	2439808	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	ALBANY-0524 ** BLADE, SAW, CIRCULAR, 10" DIA, 50 TPI, CARBIDE TIPPED, HARDWOOD & SOFTWOOD ** REQ# 2026046	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$594.50
STANDARD	2024	APPROVED	2439893	Micro Purchase	SHARDA PAPER INC	ALBANY-0524 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2038905	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,170.00
STANDARD	2024	APPROVED	2439903	Micro Purchase	BYR INC	ALBANY-0524 *** TAPE, DOUBLE SIDED, 1/2" WD X 11.1 YD X 1" CORE, ACRYLATE, CLEAR ** REQ# 2026099	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$297.00
STANDARD	2024	APPROVED	2440608	Micro Purchase	ELITE SUPPLIERS INC	ALBANY-0524 *** SPRAY, DISINFECTANT, 19 OZ AEROSOL CAN, FRESH SCENT *** Req# 2440608	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$624.00

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STANDARD	2024	APPROVED	2440742	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	ALBANY-0524 ** We will install 3Three Heavy Duty Signs ** REQ# 2044218	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$8,159.40
STANDARD	2024	APPROVED	2440963	Micro Purchase	ELITE SUPPLIERS INC	ALBANY-0524- Req#2027945-PO#2440963-TOOLS.MISCELLANEOUS -POLICE EQUIPMENT.GOGGLES AND RESIPERATORS	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$2,309.80
STANDARD	2024	APPROVED	2441017	Micro Purchase	HOBBY OFFICE CORP	ALBANY-0524-Req#2040856-PO#2441017-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$253.80
STANDARD	2024	APPROVED	2441122	Micro Purchase	SUPREME RESELLER'S INC	ALBANY-0524 ** BLOWER, HANDHELD, 7.2" X 12.7" X 6.4", 18V, LEAF, INCLUDES NOZZLE, ** Req# 2040924	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$1,153.49
STANDARD	2024	APPROVED	2441145	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	ALBANY-0524 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2040474	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$7,450.00
STANDARD	2024	APPROVED	2441303	Micro Purchase	ELITE SUPPLIERS INC	Albany - Req. 2040945: BINDER, LOOSE LEAF, WHITE, ROUND-RING, 3" CAPACITY, VIEW TYPE; Quote#: 2081	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$351.84
STANDARD	2024	APPROVED	2441338	Micro Purchase	SUPREME RESELLER'S INC	ALBANY-0524 ** JACKET, RAIN PONCHO, 0.02 MM THK X 40" LG, CLEAR POLYETHYLENE, DISPOSABLE, UNIVERSAL ONE SIZE, FITS 50" WD X 40" LG ** REQ# 2044174	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$579.89
STANDARD	2024	APPROVED	2441504	Micro Purchase	BLACKHEART DISTRIBUTION CORP	ALBANY-0524 ** PAD, MAGIC ERASER ROLLER, 11-1/2" X 3-3/4" X 2-1/4", MOP REFILL FOAM, WHITE/BLUE ** REQ# 20216052	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$300.00
STANDARD	2024	APPROVED	2441783	Micro Purchase	J S SAINI CONSTRUCTION CORP.	Albany - install 100sq ft and repair 100 sq ft Chain link fence; Req. 2030453	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$9,880.00
STANDARD	2024	APPROVED	2442613	Micro Purchase	ELITE SUPPLIERS INC	ALBANY-0524-req#2040950-PO#2442613-PO#2442613-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	ALBANY-0524	BROOKLYN	$359.64
STANDARD	2024	APPROVED	2401010	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	ALBANYSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, *** REQ# 1905269	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$2,989.00
STANDARD	2024	APPROVED	2401420	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ALBANYSTORERM ** AIR PURIFIER, SHARK AIR PURIFER 4, COVERS UP TO 1,000 SQ FEET AREA, ANTI-ALLERGEN ** REQ# 1905345	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$603.11
STANDARD	2024	APPROVED	2402314	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	ALBANYSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1899323	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$5,805.00
STANDARD	2024	APPROVED	2404057	Micro Purchase	WESCO DISTRIBUTION, INC.	ALBANYSTORERM *** FIXTURE, 7” LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT *** REQ# 1914682	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,400.00
STANDARD	2024	APPROVED	2404746	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ALBANYSTORERM *** Left and Right Side Sinks ** Req # 1899323	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$8,548.50
STANDARD	2024	APPROVED	2408761	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ALBANYSTORERM *** Window Balances *** REQ # 1928766	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$2,188.25
STANDARD	2024	APPROVED	2410520	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ALBANYSTORERM ** MODULE, SPARK, 4+0, NEW STYLE SNAP-IN MOUNTING, FOR GAS RANGE STOVE, GENERAL ELECTRIC *** REQ# 1927437	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$799.50

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STANDARD	2024	APPROVED	2410582	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	ALBANYSTORERM *** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1930006	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$5,175.00
STANDARD	2024	APPROVED	2411323	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	ALBANYSTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, ** REQ# 1936971	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,267.50
STANDARD	2024	APPROVED	2411560	Micro Purchase	SUPREME RESELLER'S INC	ALBANYSTORERM ** WIPES, LEAD WIPES, ASTM E1792, INDIVIDUALLY WIPES, 1000 PER CASE ** REQ# 1937066	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$500.00
STANDARD	2024	APPROVED	2411912	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ALBANYSTORERM ** COUPLING, 3", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10030 ** REQ# 1924667	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,397.00
STANDARD	2024	APPROVED	2415455	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ALBANYSTORERM ** SPRINKLER 1/2 THREAD, UPRIGHT 165 DEG., 1-TIME HEAD,RASCO #SSU D1 ** REQ# 1936670	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,110.00
STANDARD	2024	APPROVED	2415523	Micro Purchase	W.W. GRAINGER INC.	ALBANYSTORERM ** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, ** REQ# 1950244	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,375.00
STANDARD	2024	APPROVED	2415525	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ALBANYSTORERM *** COUPLING, 3", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10030 ** REQ# 1950261	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,397.00
STANDARD	2024	APPROVED	2415696	Micro Purchase	INDEPENDENT HARDWARE INC.	ALBANYSTORERM * LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D ** REQ# 1930517	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$3,192.00
STANDARD	2024	APPROVED	2417100	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ALBANYSTORERM ** TRAP, 1-1/2" X 1-1/4", TYPE-P, NO CLEAN OUT, 17 GA, SWIVEL, LA ** REQ # 1958179	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$478.50
STANDARD	2024	APPROVED	2417751	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ALBANYSTORERM ** BREAKER, CIRCUIT, 15/20A, 120/240V, THERMAL MAGNETIC, 10KA INTERRUPT CAPACITY, 1P TANDEM ** Req # 1957855	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,269.50
STANDARD	2024	APPROVED	2419188	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ALBANYSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ#1964668	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,299.00
STANDARD	2024	APPROVED	2419723	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ALBANYSTORERM ** BEND, 2", 1/16 BEND, NO HUB, TYLER PIPE #007494 ** REQ# 1951908	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$3,198.00
STANDARD	2024	APPROVED	2420673	Micro Purchase	UNITED SUPPLY CORP.	ALBANYSTORERM ** TAG, KEY, WHITE, SHAMROCK, WITH NUMBERS ** REQ# 1969116	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$288.69
STANDARD	2024	APPROVED	2427088	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ALBANYSTORERM ** Key Blanks for Albany Storeroom ** Req # 1988222	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$899.88
STANDARD	2024	APPROVED	2427943	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ALBANYSTORERM *** WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL ** REQ#1990672	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$105.00
STANDARD	2024	APPROVED	2427963	Micro Purchase	WESCO DISTRIBUTION, INC.	ALBANYSTORERM** TAPE, FISH, 100' LG, SNAKE ** REQ# 1990696	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$853.50
STANDARD	2024	APPROVED	2428771	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	ALBANYSTORERM-Req#1990853-PO#2428771-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,039.92

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STANDARD	2024	APPROVED	2428970	Micro Purchase	W.W. GRAINGER INC.	ALBANYSTORERM ** BLADE, KNIFE, HEAVY DUTY UTILITY RAZOR, METAL ** REQ# 1990632	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,033.00
STANDARD	2024	APPROVED	2430044	Micro Purchase	W.W. GRAINGER INC.	ALBANYSTORERM ** BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE ** REQ 2000842	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$440.96
STANDARD	2024	APPROVED	2430053	Micro Purchase	MERCURY PAINT CORP	ALBANYSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, ** REQ# 2002477	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$2,180.88
STANDARD	2024	APPROVED	2430139	Micro Purchase	WESCO DISTRIBUTION, INC.	ALBANYSTORERM ** TIE, CABLE, BENT TIP, 8" LG, NYLON, 3/8"-2", 75 LB, NATURAL, WHITE COLOR ** REQ# 2000842	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,337.20
STANDARD	2024	APPROVED	2430512	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ALBANYSTORERM ** Electrical Supplies for Albany Storeroom ** REQ# 1998912,1998314	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$437.00
STANDARD	2024	APPROVED	2431056	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ALBANYSTORERM *** BAR, 5/8" X 5/8" X 30" LG X 1/4" CARRIAGE BOLT, RH ANGLE JIMMY-BAR ** REQ# 2006213	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$899.50
STANDARD	2024	APPROVED	2432661	Micro Purchase	WESCO DISTRIBUTION, INC.	ALBANYSTORERM * BREAKER, CIRCUIT, 15/20A, 120/240V, THERMAL MAGNETIC, 10KA INTERRUPT CAPACITY, 1P TANDEM ** REQ# 2011732	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2438734	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ALBANYSTORERM ** BALANCER, SPIRAL, 18", NYLON, TILT ** REQ# 2035232	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$528.00
STANDARD	2024	APPROVED	2438930	Micro Purchase	PDQ SUPPLY, INC.	ALBANYSTORERM *** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2033353	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$1,350.00
STANDARD	2024	APPROVED	2440147	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ALBANYSTORERM ** SWITCH, TOGGLE, 15A 120/277V, 1P, SCREW TERMINAL, BROWN SELF GROUNDING, BACK & SIDE WIRED ** REQ# 2033225	Brooklyn Property Management	ALBANYSTORERM	BROOKLYN	$111.00
STANDARD	2024	APPROVED	2427784	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ASTORIAMAINSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, ** REQ# 1957674	Brooklyn Property Management	ASTORIAMAINSTORERM	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2442304	Micro Purchase	PDQ SUPPLY, INC.	ASTORIAMAINSTORERM ** BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT ** REQ# 2046029	Brooklyn Property Management	ASTORIAMAINSTORERM	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2442833	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ASTORIAMAINSTORERM * BALANCER, 17", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1620 ** REQ# 2047043	Brooklyn Property Management	ASTORIAMAINSTORERM	BROOKLYN	$197.00
STANDARD	2024	APPROVED	2433492	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BAISLEYPARKMAINSTORERM-Req#1861186-PO#2433492-OFFICE EQUIPT & FURNITURE.TIME RECORDER & IMPRINTERS	Brooklyn Property Management	BAISLEYPARKMAINSTORERM	BROOKLYN	$1,432.75
STANDARD	2024	APPROVED	2403061	Micro Purchase	AUKEE TRADING CORPORATION	PLYWOOD, NATURAL BIRCH, A-2 GRADE, VENEER CORE, TWO ONE-PIECE FACES, 3/4" X 4' X 8'	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$1,199.85
STANDARD	2024	APPROVED	2407161	Micro Purchase	MERCURY PAINT CORP	BAYVIEW-0670--Quotation#10120918--PAPER, MASKING, 30 - 40 LB KRAFT, 9" WIDTH X 1200 YARDS	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$1,418.75
STANDARD	2024	APPROVED	2408299	Micro Purchase	I.T. DISTRIBUTORS, INC.	BAYVIEW-0670 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C *** REQ# 1926712	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$1,152.30

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STANDARD	2024	APPROVED	2409231	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	Bayview - Installation 4 new heavy duty NYCHA signs saying No unauthorized Vehicles, No bike riding, no dogs allowed; Req. 1928846	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$9,799.40
STANDARD	2024	APPROVED	2412454	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BAYVIEW-0670 ** COVER, SLOP SINK DRAIN, 3", (2"I.D.), STAINLESS STEEL ** REQ# 1938893	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$161.40
STANDARD	2024	APPROVED	2413426	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BAYVIEW-0670 ** Bayview - Boiler room feedwater pump ** REQ# 1943355	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$2,805.00
STANDARD	2024	APPROVED	2413432	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BAYVIEW-0670 ** Installation of sewage ejector pump ** REQ# 1943334	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$8,990.00
STANDARD	2024	APPROVED	2413517	Micro Purchase	MERCURY PAINT CORP	BAYVIEW-0670 ** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, ** REQ# 1939632	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$311.30
STANDARD	2024	APPROVED	2415058	Micro Purchase	SURAJ CONSTRUCTION INC	BAYVIEW-0670 * Repair 2 double swing metal gates and hinges and 2 drops bars ** REQ# 1950453	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$3,465.00
STANDARD	2024	APPROVED	2419227	Micro Purchase	W.W. GRAINGER INC.	BAYVIEW-0670 *** BLADE, SAW, CIRCULAR, 7-1/4" DIA X 5/8" ARBOR, 24 TPI, ATB, CARBIDE, WOOD, RIPPING & CROSS ** REQ# 195888	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$222.30
STANDARD	2024	APPROVED	2419233	Micro Purchase	CAUTION FIRE PREVENTION LLC	BAYVIEW-0670 ** Tagging of 13 fire extinguishers at bay view houses ** REQ# 1965919	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$1,152.74
STANDARD	2024	APPROVED	2420981	Micro Purchase	SURAJ CONSTRUCTION INC	BAYVIEW-0670 *** remove existing damaged chain link fence from compound area, and install new chain link fence, *** REQ# 1972011	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$8,875.00
STANDARD	2024	APPROVED	2422966	Micro Purchase	UNITED SUPPLY CORP.	BAYVIEW-0670 ** PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE ** REQ# 1977292	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$701.82
STANDARD	2024	APPROVED	2428192	Micro Purchase	W.W. GRAINGER INC.	BAYVIEW-0670 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC ** REQ# 1992535	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$1,834.62
STANDARD	2024	APPROVED	2429671	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	BAYVIEW-0670 Install 3 new signs at mgmt and maintenance areas "Req 2001097	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$8,104.76
STANDARD	2024	APPROVED	2430879	Micro Purchase	CAUTION FIRE PREVENTION LLC	BAYVIEW-0670 ** Removal of 93 old fire extinguishers ** REQ# 2006023	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$1,480.75
STANDARD	2024	APPROVED	2431497	Micro Purchase	SUPREME RESELLER'S INC	BAYVIEW-0670-Req#2005730-PO#2431497-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$193.32
STANDARD	2024	APPROVED	2432832	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BAYVIEW-0670 *** GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE ** REQ# 2010994	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$164.16
STANDARD	2024	APPROVED	2433077	Micro Purchase	SUPREME RESELLER'S INC	BAYVIEW-0670 ** BOX, BANKERS, 12" WD X 10" HT X 15" DP ** REQ# 2010989	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$359.90
STANDARD	2024	APPROVED	2433189	Micro Purchase	W.W. GRAINGER INC.	BAYVIEW-0670 ** Chaps & Sleeve** Req# 2011203	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$400.02
STANDARD	2024	APPROVED	2433921	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BAYVIEW-0670 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2008337	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$1,104.00
STANDARD	2024	APPROVED	2434711	Micro Purchase	SUPREME RESELLER'S INC	BAYVIEW-0670-Req#2015639-PO#2434711-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$3,063.28
STANDARD	2024	APPROVED	2435706	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BAYVIEW-0670 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2021307	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$690.00

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STANDARD	2024	APPROVED	2435723	Micro Purchase	SUPREME RESELLER'S INC	BAYVIEW-0670 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC ** REQ# 2021307	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$2,280.00
STANDARD	2024	APPROVED	2436046	Micro Purchase	ePAUL DYNAMICS, INC	BAYVIEW-0670 ** VACUUM CLEANER, OUTDOOR LITTER, 6.3 QT FUEL TANK 6 GAL BAG VOLUME, 9 HP, ** REQ# 2023962	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$5,864.36
STANDARD	2024	APPROVED	2436880	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BAYVIEW-0670 ** BLADE, SAW, CIRCULAR, 10" DIA, 50 TPI, CARBIDE TIPPED, HARDWOOD & SOFTWOOD ** REQ# 2022661	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$277.20
STANDARD	2024	APPROVED	2438053	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Bayview - Req. 2020506: SHREDDER, HEAVY DUTY, AUTO START/STOP, PAPER	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$1,269.00
STANDARD	2024	APPROVED	2439399	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BAYVIEW-0670 ** WOOL, STEEL, #3 ** REQ# 2021919	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$360.00
STANDARD	2024	APPROVED	2439401	Micro Purchase	SUPREME RESELLER'S INC	BAYVIEW-0670 ** CABLE, IC 3/8" X 25 FT, CABLE WITH INNER CORE & DH-4 ADAPTER FOR CUTTING TOOLS ** REQ# 2035709	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$5,699.80
STANDARD	2024	APPROVED	2439759	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	BAYVIEW-0670 3 Heavy Duty signs saying Welcome to Bayview to put around development"Req 2032467	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$8,182.40
STANDARD	2024	APPROVED	2439878	Micro Purchase	SHARDA PAPER INC	BAYVIEW-0670 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2029087	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$690.00
STANDARD	2024	APPROVED	2440391	Micro Purchase	HOBBY OFFICE CORP	BAYVIEW-0670 ** Office Supplies ** REQ# 2035726	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$332.31
STANDARD	2024	APPROVED	2440395	Micro Purchase	HOBBY OFFICE CORP	BAYVIEW-0670 ** CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM ** REQ# 2024291	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$5,350.00
STANDARD	2024	APPROVED	2440698	Micro Purchase	SUPREME RESELLER'S INC	BAYVIEW-0670-Req#2026759-PO#2440698-SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL, 2Ah BATTERY CAPACITY, Li ION BATTERY TYPE, INCLUDES 4V CHARGER	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$204.00
STANDARD	2024	APPROVED	2440828	Micro Purchase	ELITE SUPPLIERS INC	BAYVIEW-0670 * HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING MIC, ** REQ# 2039803	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$295.00
STANDARD	2024	APPROVED	2440979	Micro Purchase	HOBBY OFFICE CORP	BAYVIEW-0670- Req#2035024-PO#2440979-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$308.89
STANDARD	2024	APPROVED	2442365	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BAYVIEW-0670 ** KIT, CLEANING TOOLS & CABLE, FOR MODEL J, ELECTRIC EEL #J-K ** REQ# 1999488	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$875.00
STANDARD	2024	APPROVED	2442440	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BAYVIEW-0670 * STATION, EYE WASH, WITH WALL MOUNTED CHROME PLATED VALVE, FLAG-PUSH HANDLE, ** Req# 2039804	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$1,180.53
STANDARD	2024	APPROVED	2442480	Micro Purchase	ELITE SUPPLIERS INC	Bayview - Req. 2021960: VACUUM, OUTDOOR LITTER, 36 GAL BAG CAPACITY, PUSH TYPE 33" CLEANING PATH; Quote#: 1933	Brooklyn Property Management	BAYVIEW-0670	BROOKLYN	$3,800.00

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STANDARD	2024	APPROVED	2401493	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BAYVIEWMAINSTORERM ** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA ** REQ# 1904457 & 1904455	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$3,780.00
STANDARD	2024	APPROVED	2405227	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	BAYVIEWMAINSTORERM * COUPLING, 1-1/2", No-Hub, High Torque 125 (641056) ** REQ# 1914428	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$233.70
STANDARD	2024	APPROVED	2410013	Micro Purchase	W.W. GRAINGER INC.	BAYVIEWMAINSTORERM *** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, ** REQ# 1930080	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$687.50
STANDARD	2024	APPROVED	2411018	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BAYVIEWMAINSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, ** REQ# 1936333	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$845.00
STANDARD	2024	APPROVED	2411027	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BAYVIEWMAINSTORERM *** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, ** REQ# 1936338	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$845.00
STANDARD	2024	APPROVED	2411820	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BAYVIEWMAINSTORERM * TAILPIECE,Brass Tubular Tailpiece, Flanged, 1-1/2" x 12", Chrome-Plated, 17 Gauge (552049) ** REQ# 1929358	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$1,590.00
STANDARD	2024	APPROVED	2412489	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BAYVIEWMAINSTORERM ** COVER, SLOP SINK DRAIN, 3", (2"I.D.), STAINLESS STEEL ** REQ# 1940749	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$404.50
STANDARD	2024	APPROVED	2415798	Micro Purchase	ELITE SUPPLIERS INC	BAYVIEWMAINSTORERM-Req#1948773-PO#2415798-MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$2,550.00
STANDARD	2024	APPROVED	2415886	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BAYVIEWMAINSTORERM ** CAULKING SILICONE, BLACK, GE® CONSTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR, (147178) ** REQ# 1949508	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$507.00
STANDARD	2024	APPROVED	2417981	Micro Purchase	ELITE SUPPLIERS INC	BAYVIEWMAINSTORERM-Req#1951909-PO#2417981-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$2,400.00
STANDARD	2024	APPROVED	2418064	Micro Purchase	ELITE SUPPLIERS INC	BAYVIEWMAINSTORERM ** BURNER FOR RANGE, DOUBLE, KENMORE #WB29K17 ** REQ# 1951902 & 1951903	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$5,600.00
STANDARD	2024	APPROVED	2418309	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BAYVIEWMAINSTORERM ** BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2630-26C ** REQ# 1958749	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$1,542.00
STANDARD	2024	APPROVED	2421934	Micro Purchase	PDQ SUPPLY, INC.	BAYVIEWMAINSTORERM *** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1968268	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$1,091.20
STANDARD	2024	APPROVED	2421992	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BAYVIEWMAINSTORERM ** LED BAR REFRIGERATOR LED LIGHT #SW-BX02B ** REQ# 1974088	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$224.85
STANDARD	2024	APPROVED	2422145	Micro Purchase	PDQ SUPPLY, INC.	BAYVIEWMAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** Req# 1974303	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$2,056.00
STANDARD	2024	APPROVED	2423027	Micro Purchase	UNITED SUPPLY CORP.	BAYVIEWMAINSTORERM -REQ#1977470-PO#2423027-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$288.00

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STANDARD	2024	APPROVED	2436472	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BAYVIEWMAINSTORERM ** TAPE, 1" X 1429", TEFLON, BLUE ** REQ# 2025791	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$333.00
STANDARD	2024	APPROVED	2438927	Micro Purchase	PDQ SUPPLY, INC.	BAYVIEWMAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2035554	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$1,350.00
STANDARD	2024	APPROVED	2438942	Micro Purchase	PDQ SUPPLY, INC.	BAYVIEWMAINSTORERM *** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** Req# 2035557	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$2,182.40
STANDARD	2024	APPROVED	2439289	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BAYVIEWMAINSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER ** REQ# 2032927	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$2,474.25
STANDARD	2024	APPROVED	2439965	Micro Purchase	PDQ SUPPLY, INC.	BAYVIEWMAINSTORERM ** BULB, 40W, STANDARD ** REQ# 2037057	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$225.00
STANDARD	2024	APPROVED	2440856	Micro Purchase	PDQ SUPPLY, INC.	BAYVIEWMAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2042945, 2042971, 2043381	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$6,373.00
STANDARD	2024	APPROVED	2441226	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BAYVIEWMAINSTORERM ** BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2630-26C ** REQ# 2044227	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$2,056.00
STANDARD	2024	APPROVED	2441454	Micro Purchase	INDEPENDENT HARDWARE INC.	BAYVIEWMAINSTORERM ** CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS ** REQ# 2025892, 2017535,2013591	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$1,782.75
STANDARD	2024	APPROVED	2441506	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BAYVIEWMAINSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC ** Req# 2040623	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$459.00
STANDARD	2024	APPROVED	2441618	Micro Purchase	INDEPENDENT HARDWARE INC.	BAYVIEWMAINSTORERM ** LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT ** REQ# 2043390	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$868.80
STANDARD	2024	APPROVED	2441619	Micro Purchase	INDEPENDENT HARDWARE INC.	BAYVIEWMAINSTORERM ** CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS ** REQ# 2043674	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$231.30
STANDARD	2024	APPROVED	2441655	Micro Purchase	INDEPENDENT HARDWARE INC.	BAYVIEWMAINSTORERM ** DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB ** REQ# 2043389	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$3,052.00
STANDARD	2024	APPROVED	2442254	Micro Purchase	INDEPENDENT HARDWARE INC.	BAYVIEWMAINSTORERM ** CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS ** REQ# 2047404	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$154.20
STANDARD	2024	APPROVED	2443006	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BAYVIEWMAINSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, ** REQ# 2047254	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$459.00
STANDARD	2024	APPROVED	2443059	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BAYVIEWMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ# 2051587	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$691.00
STANDARD	2024	APPROVED	2443070	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BAYVIEWMAINSTORERM ** CABINET, BATHROOM, RH, SURFACE TYPE (3) SHELVES MODEL 9400APR1 ** Req # 2047267	Brooklyn Property Management	BAYVIEWMAINSTORERM	BROOKLYN	$1,394.00

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STANDARD	2024	APPROVED	2427976	Micro Purchase	SUPREME RESELLER'S INC	BEACH 41 ST / B-0282-Req#1978131-PO#2427976-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BEACH 41 ST / B-0282	BROOKLYN	$352.76
STANDARD	2024	APPROVED	2441634	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BEACH 41 ST / B-0282-Req#2042817-PO#2441634-TOOLS.MISCELLANEOUS	Brooklyn Property Management	BEACH 41 ST / B-0282	BROOKLYN	$241.50
STANDARD	2024	APPROVED	2441639	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BEACH 41 ST / B-0282-Req#2042818-PO#2441639-TOOLS.MISCELLANEOUS	Brooklyn Property Management	BEACH 41 ST / B-0282	BROOKLYN	$389.50
STANDARD	2024	APPROVED	2442822	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BEACH41MAINSTORERM ** CABLE, HEAVY DUTY, FOR MODEL J, ELECTRIC EEL #6JHD ** REQ# 2039652	Brooklyn Property Management	BEACH41MAINSTORERM	BROOKLYN	$307.25
STANDARD	2024	APPROVED	2410384	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	BED STUY REHAB-0266 *** BED STUY ROLLOUT SWITCHES 300 F ROLL OUT 1-C5 *** REQ# 1934725	Brooklyn Property Management	BED STUY REHAB-0266	BROOKLYN	$1,652.10
STANDARD	2024	APPROVED	2440907	Micro Purchase	HOBBY OFFICE CORP	BETANCES II, 18-0338 (Mitchell) ** CABINET, FILE, 4 DRAWER LATERAL ** REQ# 2033121	Brooklyn Property Management	BETANCES II, 18-0338 (Mitchell)	BROOKLYN	$1,578.00
STANDARD	2024	APPROVED	2415142	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN C.C.-C353 *** NUT, 1/4-20, COARSE, FIN.HEX, ZINC PLATED, (100) PER BOX, TANNER BOLT #25CNFH2Z *** REQ# 1949865	Brooklyn Property Management	BORINQUEN C.C.-C353	BROOKLYN	$177.60
STANDARD	2024	APPROVED	2415175	Micro Purchase	PENNER ELBOW SUPPLIES CORP	BORINQUEN C.C.-C353 ** SHEET, 4' X 8' X 14 GAUGE, COLD ROLLED METAL STEEL ** REQ # 1948865	Brooklyn Property Management	BORINQUEN C.C.-C353	BROOKLYN	$3,200.00
STANDARD	2024	APPROVED	2401602	Micro Purchase	I.T. DISTRIBUTORS, INC.	BORINQUEN II-0390 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES ** REQ# 1907192	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$1,001.87
STANDARD	2024	APPROVED	2411403	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN II-0390 ** BAG, COMPOST CLEAR TRASH BAGS, 33 GALLON CAPACITY, 33” W X 39” H X 1.1 MIL THICKNESS, UNSCENTED, 200 PER PACKAGE, ** REQ# 1928085	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$250.20
STANDARD	2024	APPROVED	2411768	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN II-0390 *** Mimi Blinds beige, 48in L & 46 in W ** REQ# 1938815	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$958.78
STANDARD	2024	APPROVED	2411770	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN II-0390 *** 16 Force4 Guide bar ** REQ# 1938799 QUote # 2057174821	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$6,182.76
STANDARD	2024	APPROVED	2412652	Micro Purchase	BYR INC	BORINQUEN II-0390-Req#1939457-PO#2412652-OFFICE SUPPLIES.OTHER STATIONERY-	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$460.00
STANDARD	2024	APPROVED	2412746	Micro Purchase	COUNTY FIRE INC	BORINQUEN II-0390 ** Replace & recharge. Needed fire extinguisher throughout the development . ** REQ# 1941740	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$8,690.00
STANDARD	2024	APPROVED	2414352	Micro Purchase	ePAUL DYNAMICS, INC	BORINQUEN II-0390 *** HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD *** REQ# 1939291	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$348.90
STANDARD	2024	APPROVED	2416035	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN II-0390 ** FACE SHIELD, CLEAR, SAS SAFETY CORP (R), HIGH IMPACT POLYCARBONATE LENS WITH RATCHET- ** REQ# 1950586	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$651.00
STANDARD	2024	APPROVED	2416521	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN II-0390 ** TWINE, GREEN AND WHITE, 1/16" ROPE DIAMETER, 21 LBS WORKING LOAD LIMIT, 210 LBS TENSILE STRENGTH, BUCKET PACKAGE TYPE, POLYPROPYLENE MATERIAL, 6,000 FT LENGTH, GRAINGER #35MN89 ** REQ# 1944383	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$126.04

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STANDARD	2024	APPROVED	2417702	Micro Purchase	I.T. DISTRIBUTORS, INC.	BORINQUEN II-0390 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 1959151	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$886.64
STANDARD	2024	APPROVED	2417965	Micro Purchase	ELITE SUPPLIERS INC	BORINQUEN II-0390-Req#1956958-PO#2417965-WEBCAM CAMERA, LOGITECH C920 HD PRO WEBCAM, 1080P, WIRED, PLUG & PLAY USB 2.0 CONNECTION, BLACK, LOGITECH #A6879269	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$250.00
STANDARD	2024	APPROVED	2417977	Micro Purchase	ELITE SUPPLIERS INC	BORINQUEN II-0390-.Req#1959753-PO#2417977-CAMERA, WEB, C920 HD PRO, 1080P, WIRED, PLUG & PLAY USB, 2 CONNECTION, BLACK	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$130.00
STANDARD	2024	APPROVED	2418038	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BORINQUEN II-0390 ** AIR CONDITIONER, Window A/C,15K Btu,115V, GRAINGER #22XR11 ** REQ# 1956746	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$646.67
STANDARD	2024	APPROVED	2421587	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BORINQUEN II-0390-Req#1972100-PO#2421587-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$3,051.80
STANDARD	2024	APPROVED	2423070	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BORINQUEN II-0390 ** Replace Booster Pump ** REQ# 1978942	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$2,775.00
STANDARD	2024	APPROVED	2423487	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN II-0390 ** CABLE, JUMPER, 25' LG, HEAVY DUTY TANGLE PROOF, ORANGE ** REQ# 1979741	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$306.88
STANDARD	2024	APPROVED	2430002	Micro Purchase	BIG APPLE SIGN CORP	BORINQUEN II-0390 ** SIGN, INFORMATION, NO DUMPING AREA MONITORED BY CAMERA FINES UP TO $40, 000 REPORT ILLEGAL DUMPERS TO 311 FOR REWARD $$, 2' X 2' X 2" FONT, METAL, RED ON WHITE, (4) 1/4" HOLES FOR MOUNTING REFLECTIVE *** REQ# 1997956	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$1,280.00
STANDARD	2024	APPROVED	2430418	Micro Purchase	ULINE ENTERPRISES	BORINQUEN II-0390 ** sandless sandbags ** REQ# 2001932	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2431258	Micro Purchase	HOBBY OFFICE CORP	BORINQUEN II-0390 ** CABINET, FILE, VERTICAL, 18-1/4" WD X 60" HT, CHARCOAL, 5 DRAWER, LEGAL ** REQ# 2003169	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$3,570.00
STANDARD	2024	APPROVED	2433706	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BORINQUEN II-0390 ** STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER ** REQ# 2014976	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$400.55
STANDARD	2024	APPROVED	2437715	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BORINQUEN II-0390-Req#2019594-PO#2437715-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$285.00
STANDARD	2024	APPROVED	2438213	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BORINQUEN II-0390 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED ** REQ# 2025940	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$2,778.00
STANDARD	2024	APPROVED	2438406	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BORINQUEN II-0390 ** Uniforms for Borinquen ** Req # 2019584	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$2,814.00
STANDARD	2024	APPROVED	2440344	Micro Purchase	SUPREME RESELLER'S INC	BORINQUEN II-0390-Req#2020425-2440344-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$2,446.00
STANDARD	2024	APPROVED	2441054	Micro Purchase	WESCO DISTRIBUTION, INC.	BORINQUEN II-0390 ** WIRE, ELECTRICAL, THHN, 2 AWG, STRANDED WHITE, 600V, 500' LG ROLL ** REQ# 2044231	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$989.23

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STANDARD	2024	APPROVED	2442328	Micro Purchase	ELITE SUPPLIERS INC	BORINQUEN II-0390 ** CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL ** Req# 2046253	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$1,249.50
STANDARD	2024	APPROVED	2443228	Micro Purchase	I.T. DISTRIBUTORS, INC.	BORINQUEN II-0390 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, ** REQ# 2051520	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$2,547.05
STANDARD	2024	APPROVED	2443669	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	BORINQUEN II-0390 ** SHEET, 14 GA THK, 4' X 8', METAL STEEL, COLD ROLLED ** REQ# 2050048	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$4,000.00
STANDARD	2024	APPROVED	2443798	Micro Purchase	TOOLS FOR INDUSTRY CORP	BORINQUEN II-0390 ** Tools for Borinquen ** Req # 2050048	Brooklyn Property Management	BORINQUEN II-0390	BROOKLYN	$1,607.50
STANDARD	2024	APPROVED	2401077	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN PLAZA-0353 *** 16V981 Hydraulic Set, L25 ft *** REQ# 1905464	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$1,539.81
STANDARD	2024	APPROVED	2401078	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN PLAZA-0353 *** 16 Force$ Guidebar ** REQ# 1905456	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$4,379.92
STANDARD	2024	APPROVED	2401759	Micro Purchase	CLEANWORK SOLUTIONS, LLC	BORINQUEN PLAZA-0353 *** One Time Purge of old document. ** Req # 1906466	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$4,409.44
STANDARD	2024	APPROVED	2405588	Micro Purchase	ULINE ENTERPRISES	BORINQUEN PLAZA-0353 * H-7822 VINYL SLED CASE CHAIR WITH ARM - BLACK ** REQ# 1919053	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$1,540.00
STANDARD	2024	APPROVED	2416662	Micro Purchase	SUN TRACK CORP	BORINQUEN PLAZA-0353 ** We will repair 4 roof fans at the location ** REQ# 1955053	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$9,971.68
STANDARD	2024	APPROVED	2418191	Micro Purchase	KLEARVIEW APPLIANCE CORP	BORINQUEN PLAZA-0353 ** TELEVISION, LED, 43", 100-240V 50/60HZ, FLAT SCREEN, 1080P RESOLUTION, HDTV ** REQ#1960327	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$369.00
STANDARD	2024	APPROVED	2418418	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN PLAZA-0353 ** Access Door, Standard 24X24in TOUGH GUY Part Number 5YL97 ** Quote # 20577337549 ** REQ# 1963401	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$179.91
STANDARD	2024	APPROVED	2418470	Micro Purchase	ELITE SUPPLIERS INC	BORINQUEN PLAZA-0353-Req#1960333-PO#2418470-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$408.97
STANDARD	2024	APPROVED	2419414	Micro Purchase	UNITED SUPPLY CORP.	BORINQUEN PLAZA-0353 *** DESK, L-SHAPED, 71.12" WD X 81-1/2" DP X 29.62" HT, BBF MILANO 2 SERIES LEFT L DESK BOX 2 OF 2 BY BUSH FURNITURE 3 X FILE DRAWER(S) ** REQ# 1960313	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$1,974.00
STANDARD	2024	APPROVED	2420527	Micro Purchase	BIG APPLE SIGN CORP	BORINQUEN PLAZA-0353 ** SIGN, SAFETY, IN CASE OF FIRE DO NOT USE ELEVATOR USE THE STAIRS, 7" WD X 10" HT ** REQ# 1967287	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2426525	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Borinquen - Req. 1972153: MULCH PINE BARK, IN BAGS; Quote#: 22163	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$1,380.65
STANDARD	2024	APPROVED	2437463	Micro Purchase	ePAUL DYNAMICS, INC	BORINQUEN PLAZA-0353-1903931-PO#2437463-TOOLS.SEWER CLEANING TOOLS	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$209.16
STANDARD	2024	APPROVED	2438837	Micro Purchase	CITY LUMBER INC.	Borinquen - Req. 1932255: SHEETROCK, M.R. BOARD - WATER RESISTANT, 5/8" X 4' X 8'	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$380.00
STANDARD	2024	APPROVED	2441030	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	Borinquen - Req. 2011681, 2011704: MULCH PINE BARK, IN BAGS; Quote#s: 1804, 1805	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$125.68
STANDARD	2024	APPROVED	2443493	Micro Purchase	ELITE SUPPLIERS INC	Borinquen - Req. 2025940: REMOVER, GRAFFITI, 16 OZ SPRAY BOTTLE, FOR USE ON MOST HARD, SOFT, & POROUS SURFACES	Brooklyn Property Management	BORINQUEN PLAZA-0353	BROOKLYN	$450.00

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STANDARD	2024	APPROVED	2401006	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BORINQUENSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, *** REQ # 1905323	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$716.40
STANDARD	2024	APPROVED	2403978	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BORINQUENSTORERM ** BALANCE, 29",WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2840-28D *** REQ# 1913880	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$1,019.00
STANDARD	2024	APPROVED	2404880	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BORINQUENSTORERM ** STRAINER FLOOR DRAIN, 7,SEXAUER #244384 ** REQ# 1914405	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$1,475.00
STANDARD	2024	APPROVED	2404886	Micro Purchase	SUPREME RESELLER'S INC	BORINQUENSTORERM-Req#1908347-PO#2404886-MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$5,693.00
STANDARD	2024	APPROVED	2405297	Micro Purchase	PDQ SUPPLY, INC.	BORINQUENSTORERM-Req# 1908347-PO#2405297-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2410090	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BORINQUENSTORERM *** LAMP, 42 WATT FLUORESCENT, TRIPLE BIAX, Sylvania Triple Compact Fluorescent Bulb, 42 Watt, 4,100 Ke lvin, GX24Q-4 Base (309129) *** REQ# 1919529	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$405.00
STANDARD	2024	APPROVED	2410121	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BORINQUENSTORERM *** HEATER, BASEBOARD, 5 FEET, BRIGHT WHITE, KING ELECTRIC #5K1205-B ** REQ# 1933739	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$4,783.32
STANDARD	2024	APPROVED	2410682	Micro Purchase	W.W. GRAINGER INC.	BORINQUENSTORERM *** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79 ** REQ# 1935999	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$261.30
STANDARD	2024	APPROVED	2410883	Micro Purchase	PDQ SUPPLY, INC.	BORINQUENSTORERM ** BURNER, FRONT, ROPER #4364261 ** REQ# 1933684	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$3,500.00
STANDARD	2024	APPROVED	2414002	Micro Purchase	TSG PLUMBING, LLC	BORINQUENSTORERM ** DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK (Left and Right) ** REQ# 1943081	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$2,322.00
STANDARD	2024	APPROVED	2414230	Micro Purchase	AMSTERDAM FIXTURE CORP.	BORINQUENSTORERM ** FIXTURE, 7” LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (*** REQ# 1933657	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$632.00
STANDARD	2024	APPROVED	2414828	Micro Purchase	PREMIER SUPPLIER NYC INC	BORINQUENSTORERM-Req#1946368-PO#2414828-THERMOSTAT, REFRIGERATOR DEFROST THERMOSTAT, GENERAL ELECTRIC - GE #WR50X10073	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$937.50
STANDARD	2024	APPROVED	2415067	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BORINQUENSTORERM-Req#1942487-PO#2415067-SWITCH, EMERGENCY TYPE, WITH WALL PLATE & PULL CORD, LEE DAN #SF117/2C	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$1,756.90
STANDARD	2024	APPROVED	2418141	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BORINQUENSTORERM *** GASKET, WAX, BRASS BOLT/PLASTIC WASHER, UNIVERSAL TOILET WAX RING ** REQ# 1961681	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$198.00
STANDARD	2024	APPROVED	2418740	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BORINQUENSTORERM *** BALANCER, 29", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2810	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$614.00

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STANDARD	2024	APPROVED	2420721	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	BORINQUENSTORERM ** KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER: ** REQ# 1953613	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$6,402.00
STANDARD	2024	APPROVED	2422278	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BORINQUENSTORERM ** BALANCER, 29", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2840-28D ** REQ# 1973909	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$609.00
STANDARD	2024	APPROVED	2424488	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BORINQUENSTORERM *** BALANCER, 17", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1640-16D ** REQ# 1980541	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$820.00
STANDARD	2024	APPROVED	2424777	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BORINQUENSTORERM ** COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS ** REQ# 1983375	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$540.00
STANDARD	2024	APPROVED	2427995	Micro Purchase	WESCO DISTRIBUTION, INC.	BORINQUENSTORERM *** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND ** Req # 1991181	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$375.00
STANDARD	2024	APPROVED	2432488	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BORINQUENSTORERM ** PIECE, TAIL, 1-1/2" X 12", CHROME PLATED BRASS, TUBULAR FLANGED, 17 GA ** REQ# 2009270	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$795.00
STANDARD	2024	APPROVED	2432619	Micro Purchase	WESCO DISTRIBUTION, INC.	BORINQUENSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX ** REQ# 2009267	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$560.00
STANDARD	2024	APPROVED	2433731	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BORINQUENSTORERM ** FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH ** REQ# 2014603	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$2,699.70
STANDARD	2024	APPROVED	2434067	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BORINQUENSTORERM ** BALANCER, 29", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2840-28D ** REQ# 2013880	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$609.00
STANDARD	2024	APPROVED	2435383	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BORINQUENSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC ** REQ# 201332, 2011329	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$225.00
STANDARD	2024	APPROVED	2442387	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	BORINQUENSTORERM ** BOX, FLUSH EXTENSION ADAPTER, 4.88" WD X 4.88" HT X 1" DP, STEEL, 2 GANG IVORY ** Req # 2043170	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$2,520.00
STANDARD	2024	APPROVED	2443835	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BORINQUENSTORERM ** HEATER, BASEBOARD, 6', BRIGHT WHITE ** REQ# 2053540	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$4,790.00
STANDARD	2024	APPROVED	2443912	Micro Purchase	AZA SALES CO., INC.	BORINQUENSTORERM ** BALANCER, 17", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1640-16D ** REQ# 2050776	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$786.00
STANDARD	2024	APPROVED	2443984	Micro Purchase	AZA SALES CO., INC.	BORINQUENSTORERM ** BALANCER, 29", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2840-28D ** REQ# 2050776	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$1,178.00
STANDARD	2024	APPROVED	2443998	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BORINQUENSTORERM ** THERMOSTAT, 2P, BRIGHT WHITE ** REQ# 2054062	Brooklyn Property Management	BORINQUENSTORERM	BROOKLYN	$7,500.00

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STANDARD	2024	APPROVED	2400564	Micro Purchase	COURT STREET STATIONERS INC	BREUKELEN-0212 *** PAD DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE, AT-A-GLANCE #AAG-SK2400 ** REQ# 1902924	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$149.85
STANDARD	2024	APPROVED	2400824	Micro Purchase	I.T. DISTRIBUTORS, INC.	BREUKELEN-0212 **** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES *** REQ# 1904322	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$638.58
STANDARD	2024	APPROVED	2401208	Micro Purchase	ABRAHAM CONTRACTING CORP	BREUKELEN-0212 *** Remove damaged ceramic and install new in the floor and walls ** REQ# 1905773	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,979.00
STANDARD	2024	APPROVED	2401210	Micro Purchase	ABRAHAM CONTRACTING CORP	BREUKELEN-0212 *** Remove damaged bathroom accessories and replace for new : *** REQ# 1905768	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,950.00
STANDARD	2024	APPROVED	2401629	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	BREUKELEN-0212 *** DUMPSTER, MOBILE WASTE / TRASH CONTAINER, BLACK COLOR; TWO (2) CUBIC YARDS (FEL) ** REQ# 1906413	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,999.50
STANDARD	2024	APPROVED	2404028	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BREUKELEN-0212 *** NYCHA UNIFORMS *** REQ# 1910977	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,202.00
STANDARD	2024	APPROVED	2404100	Micro Purchase	ABRAHAM CONTRACTING CORP	BREUKELEN-0212 *** to repair the ceiling in the lobby including labor and material *** REQ# 1916123	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,859.00
STANDARD	2024	APPROVED	2404295	Micro Purchase	W.W. GRAINGER INC.	BREUKELEN-0212 *** Tools for Breukelen ** REQ# 1912814	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$134.22
STANDARD	2024	APPROVED	2404657	Micro Purchase	AUKEE TRADING CORPORATION	BREUKELEN-0212 ** BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ** REQ# 1909893	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,560.30
STANDARD	2024	APPROVED	2405173	Micro Purchase	AUKEE TRADING CORPORATION	BREUKELEN-0212 ** CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H; SIDES 5/8" PLYWOOD, ** REQ# 1915005	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,050.00
STANDARD	2024	APPROVED	2405245	Micro Purchase	UNITED SUPPLY CORP.	BREUKELEN-0212 ** KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTY ** REQ# 1908128	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$158.20
STANDARD	2024	APPROVED	2405694	Micro Purchase	W.W. GRAINGER INC.	BREUKELEN-0212-Req#1912813-PO#2405694-CHOP SAW, 14" BLADE DIAMETER, 1" ARBOR, D HANDLE, WITH 14" ABRASIVE WHEEL, FENCE WRENCH, TOOL FREE FLANGE SYSTEM, GRAINGER #1AUY9	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$231.96
STANDARD	2024	APPROVED	2406837	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BREUKELEN-0212-Req#1922079-PO#2406837-Breuklen Boiler #5 - feedwater pump	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,805.00
STANDARD	2024	APPROVED	2407022	Micro Purchase	CITY LUMBER INC.	BREUKELEN-0212-Req#1919445-PO#2407022-BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,017.00
STANDARD	2024	APPROVED	2407983	GOVERMENT LIST	W.W. GRAINGER INC.	BREUKELEN-0212-Req#1909877-PO#2407983-DRILL, 1/2", ELECTRIC, SPADE HANDLE STYLE, 7 AMP, 120 VAC, KEYED CHUCK, 8 FT CORD LENGTH, WITH TOP AND BACK HANDLE, MILWAUKEE #1660-6 OR GRAINGER #2Z727	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$455.60

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STANDARD	2024	APPROVED	2409542	Micro Purchase	ABRAHAM CONTRACTING CORP	BREUKELEN-0212-Req#1932020-PO# 2409542-Repair the ceiling to the entrance of the building labor and material is included.	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,920.00
STANDARD	2024	APPROVED	2410527	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	BREUKELEN-0212-Req#1935516-PO#2410527-Breukelen - 2024 annual overhaul - To replace duplex condensate tank	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,990.00
STANDARD	2024	APPROVED	2410785	Micro Purchase	SIGMA BUILDERS INC	BREUKELEN-0212 Installation aluminum plate address signs install on building entrance. Total 95 building entrance. 6 extrea signs "Req 1936896	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,864.00
STANDARD	2024	APPROVED	2410797	Micro Purchase	SUPREME RESELLER'S INC	BREUKELEN-0212 ** KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTY ** REQ# 1930141, 1929293	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$440.00
STANDARD	2024	APPROVED	2411028	Micro Purchase	DRR CONSTRUCTION INC	Breukelen - Replace 6 hopper doors, clean and completing all the work; Req.1935246	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,609.21
STANDARD	2024	APPROVED	2411364	Micro Purchase	I.T. DISTRIBUTORS, INC.	BREUKELEN-0212 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ# 1936999	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,128.60
STANDARD	2024	APPROVED	2411669	Micro Purchase	SWARAN CONSTRUCTION CORP	BREUKELEN-0212 ** Remove 3 Exhaust fan Cages and Exhaust fans and install 3 Exhaust Fans in 3 Various locations at Breaukelen houses ** REQ# 1937002	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$7,946.35
STANDARD	2024	APPROVED	2412351	Micro Purchase	BIG APPLE SIGN CORP	BREUKELEN-0212 *** SIGN, 2’ X 2’, METAL, 2" FONT, FOUR 1/4" HOLES FOR MOUNTING, REFLECTIVE, RED TEXT, *** REQ# 1937013	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,600.00
STANDARD	2024	APPROVED	2412443	Micro Purchase	I.T. DISTRIBUTORS, INC.	BREUKELEN-0212 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, ** REQ# 1941635	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,128.60
STANDARD	2024	APPROVED	2412765	Micro Purchase	DRR CONSTRUCTION INC	BREUKELEN-0212 ** Repair 59 damaged wooden benches throughout the development. ** REQ# 1943020	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,695.95
STANDARD	2024	APPROVED	2413182	Micro Purchase	A&M FIRE OUT PROTECTION HOOD & DUCT CLEANERS INC.	Breukelen - Replacement of fire extinguishers and tags; Req. 1944218	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$5,695.00
STANDARD	2024	APPROVED	2413503	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	BREUKELEN-0212 *** Breukelen - Replacement of standalone ** REQ# 1943367	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,990.00
STANDARD	2024	APPROVED	2415290	Micro Purchase	CITY LUMBER INC.	BREUKELEN-0212 ** CLIP, SINGLE MASONRY FLOOR TYPE FOR GYPSUM BLOCK, 500 MIN.PER ORDER ***v REQ# 1944280	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,930.00
STANDARD	2024	APPROVED	2415457	Micro Purchase	W.W. GRAINGER INC.	BREUKELEN-0212 ** DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608 ** REQ# 1949107	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$292.80
STANDARD	2024	APPROVED	2415665	Micro Purchase	THE METRO GROUP INC.	BREUKELEN-0212-Req#1946753-PO#2415665-Breukelen - Installation of feedwater metering unit	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$5,621.88

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STANDARD	2024	APPROVED	2415676	Micro Purchase	DRR CONSTRUCTION INC	Breukelen - Repair 60 damaged wooden benches at various locations throughout the development; Req. 1950977	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,780.98
STANDARD	2024	APPROVED	2415686	Micro Purchase	DRR CONSTRUCTION INC	Breukelen - Remove old roll down gate, with gate with the frame and install a new heavy duty roll up gate with a frame at 650 East 108th street; Req. 1951007	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,768.14
STANDARD	2024	APPROVED	2416126	Micro Purchase	EXPRESS BUILDERS CORP	BREUKELEN-0212-Req#1952786-PO#2416126-Will replace metal cover utility box at 718 East 108th and 106-08 building 10. carry out all garbage including labor and material tools to NYCHA specification	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$7,708.00
STANDARD	2024	APPROVED	2416140	Micro Purchase	SIGMA BUILDERS INC	Breukelen - Install mailbox banks and door with locks for various buildings; Req. 1954193	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$6,704.00
STANDARD	2024	APPROVED	2416599	Micro Purchase	AKIVA SUPPLIES INC	BREUKELEN-0212 ** SOFA, (3) SEAT, WITH ARMS, ADIRONDACK #LFD007 ** REQ# 1949166	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$899.00
STANDARD	2024	APPROVED	2416796	Micro Purchase	SMART CHOICE BUILDERS INC	BREUKELEN-0212 ** Glow after dark apartment sign #71 and exit signs #26 and aluminum sign 3'X4'FT at maintenance area. ** REQ# 1956794	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$5,802.43
STANDARD	2024	APPROVED	2417376	Micro Purchase	BHARAT CONSTRUCTION CORP	BREUKELEN-0212-Req#1957439-PO#2417376-Replace- 14 locks/door knobs(stuck or missing)Realign multiple doors for flush close.	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,890.00
STANDARD	2024	APPROVED	2417427	Micro Purchase	BOMARK INSTRUMENTS INC.	BREUKELEN-0212-Req#1956734-PO#2417427-ELECTRICAL.ELECTRICAL SAFETY EQUIPMENT-CONTROL INSTRUMENTS.CONTROL COMBUSTION	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,481.00
STANDARD	2024	APPROVED	2417783	Micro Purchase	SWARAN CONSTRUCTION CORP	BREUKELEN-0212 ** Remove 3 Exhaust fan cages / 3 Exhaust fans and Replace 3 Exhaust fans in 3 Various locations ** REQ# 1958124	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$7,833.94
STANDARD	2024	APPROVED	2417997	Micro Purchase	PK CONTRACTOR CORP	Breukelen - repairing flagpole; Req. 1958115	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$6,399.00
STANDARD	2024	APPROVED	2418907	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BREUKELEN-0212 ** Pyramid Punch Card Time Clock System, Black (3700) *** REQ# 1946137	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$229.98
STANDARD	2024	APPROVED	2419216	Micro Purchase	UNITED SUPPLY CORP.	BREUKELEN-0212 ** CARD, INDEX, STOCK, 8-1/2" X 11", WHITE, 110 LB *** REQ# 1964240	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,564.00
STANDARD	2024	APPROVED	2419499	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BREUKELEN-0212-Req#1966504-PO#2419499-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$843.54
STANDARD	2024	APPROVED	2420739	Micro Purchase	UNITED SUPPLY CORP.	BREUKELEN-0212 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 1970810	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$799.80
STANDARD	2024	APPROVED	2420791	Micro Purchase	SUPREME RESELLER'S INC	BREUKELEN-0212 ** BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ** REQ# 1971253	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$270.00
STANDARD	2024	APPROVED	2420846	Micro Purchase	HOBBY OFFICE CORP	BREUKELEN-0212-Req#1971254-PO#2420846-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,272.00

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STANDARD	2024	APPROVED	2424061	Micro Purchase	SWARAN CONSTRUCTION CORP	BREUKELEN-0212-Req#1981549-PO#2424061-Installation of Air Conditions	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,726.20
STANDARD	2024	APPROVED	2427839	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BREUKELEN-0212-Req#1981867-PO#2427839-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,086.53
STANDARD	2024	APPROVED	2428468	Micro Purchase	W.W. GRAINGER INC.	BREUKELEN-0212 *** CUTTER, BOLT, 18" *** Req # 1983266	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$119.98
STANDARD	2024	APPROVED	2428595	Micro Purchase	MENSCH MILL & LUMBER CORP.	Breukelen - Req. 1989320: CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063; Quote#: 2407-796142	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,148.00
STANDARD	2024	APPROVED	2429964	Micro Purchase	MERCURY PAINT CORP	BREUKELEN-0212 ** CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS ** REQ# 1985063	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$3,716.00
STANDARD	2024	APPROVED	2429967	Micro Purchase	MERCURY PAINT CORP	BREUKELEN-0212 *** CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS, 32-5/8" LG X 20 ** REQ# 1999946	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,858.00
STANDARD	2024	APPROVED	2430051	Micro Purchase	AUKEE TRADING CORPORATION	BREUKELEN-0212 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 1999946	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,205.00
STANDARD	2024	APPROVED	2430342	Micro Purchase	SIGMA BUILDERS INC	BREUKELEN-0212 repair one broken mailbox bank "Req 2002454	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,772.64
STANDARD	2024	APPROVED	2430622	Micro Purchase	SURAJ CONSTRUCTION INC	BREUKELEN-0212 ** install new heavy duty diamond plate metal gate with frame. suraj construction inc. will provide all of the materials,tool,insurance and labor ** REQ# 2004617	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$3,590.80
STANDARD	2024	APPROVED	2430644	Micro Purchase	HOBBY OFFICE CORP	BREUKELEN-0212 ** CHAIR, EXECUTIVE HIGH BACK, SWIVEL/TILT WITH FABRIC UPHOLSTERY ** REQ# 2001899	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$159.00
STANDARD	2024	APPROVED	2430772	Micro Purchase	W.W. GRAINGER INC.	BREUKELEN-0212 ** SAW, POWER, CHAIN, 16", BAR, 36.3 CC GASOLINE ENGINE WITH ANTI-VIBRATION HANDLE ** REQ# 2005044	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,164.64
STANDARD	2024	APPROVED	2430960	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BREUKELEN-0212 ** Office Supplies for Dependable ** Req # 2000539	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$925.70
STANDARD	2024	APPROVED	2431423	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BREUKELEN-0212 ** HATCHET, HALF, 3-1/2", WOOD, 22 OZ SMOOTH FACE HEAD WITH & NAIL PULLING SLOT ** REQ# 2005085	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$110.97
STANDARD	2024	APPROVED	2432105	Micro Purchase	AUKEE TRADING CORPORATION	BREUKELEN-0212 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2004960	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$8,617.00
STANDARD	2024	APPROVED	2432112	Micro Purchase	SUPREME RESELLER'S INC	BREUKELEN-0212 ** KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK ** REQ# 2008884	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$179.76
STANDARD	2024	APPROVED	2433356	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BREUKELEN-0212 ** REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST ** REQ# 2014223	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$339.75
STANDARD	2024	APPROVED	2433481	Micro Purchase	W.W. GRAINGER INC.	BREUKELEN-0212 ** TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE ** REQ# 2014456	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$704.00

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STANDARD	2024	APPROVED	2433709	Micro Purchase	AMITY VACUUM, INC.	BREUKELEN-0212 ** BLOWER, HANDHELD, 7.2" X 12.7" X 6.4", 18V, LEAF, INCLUDES NOZZLE, CORDLESS BARE TOOL ONLY ** REQ# 2015072	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$999.96
STANDARD	2024	APPROVED	2433714	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BREUKELEN-0212 ** CABINET, FILE, 18-1/4" WD X 60" HT, 5 DRAWER, LEGAL, PUTTY ** REQ# 2015026	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$950.03
STANDARD	2024	APPROVED	2436388	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BREUKELEN-0212-Req#2017842-PO#2436388-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$417.94
STANDARD	2024	APPROVED	2436440	Micro Purchase	ELITE SUPPLIERS INC	BREUKELEN-0212 *** KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK ** REQ# 2020924	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$190.00
STANDARD	2024	APPROVED	2436810	Micro Purchase	SUPREME RESELLER'S INC	BREUKELEN-0212-Req#1963561-PO#2436810-TOOLS.SEWER CLEANING TOOLS	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$3,821.96
STANDARD	2024	APPROVED	2437477	Micro Purchase	SUPREME RESELLER'S INC	BREUKELEN-0212-Req# 2028193-PO#2437477-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$223.00
STANDARD	2024	APPROVED	2437783	Micro Purchase	BANNIE BUILDERS INC	BREUKELEN-0212-Installing 2 roll-down gates-REQ#2024944	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$6,126.87
STANDARD	2024	APPROVED	2438070	Micro Purchase	SUPREME RESELLER'S INC	BREUKELEN-0212-Req#2026804-PO#2438070-TOOLS.GARDEN	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,837.64
STANDARD	2024	APPROVED	2438248	Micro Purchase	USA NYC CONSTRUCTION CORP	BREUKELEN-0212 Installing two panic push bars with locks at community center double door. "Req 2032674	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$5,230.00
STANDARD	2024	APPROVED	2438622	Micro Purchase	ePAUL DYNAMICS, INC	BREUKELEN-0212 ** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD ** Req # 2920981, 2034548	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$925.50
STANDARD	2024	APPROVED	2438623	Micro Purchase	SIGMA BUILDERS INC	BREUKELEN-0212- Install Aluminum plate compactor room (No smoking signs) at 96 rooms in all development."Req 2035486	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$5,175.08
STANDARD	2024	APPROVED	2438742	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BREUKELEN-0212 ** CHEMICAL, CALCIUM CHLORIDE, 94-97% PELLETS SNOW & ICE MELTER 50 LB "FOB" * REQ# 2026811 & 2026806	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$8,000.00
STANDARD	2024	APPROVED	2438787	Micro Purchase	USA NYC CONSTRUCTION CORP	BREUKELEN-0212 ** Removing old bench and installing 3 new 6' benches with back at building 15 and 16 ** REQ# 2032691	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$8,626.00
STANDARD	2024	APPROVED	2440032	Micro Purchase	SWARAN CONSTRUCTION CORP	BREUKELEN-0212**Replacing with new 4 pole mounted parking lot signs at various locations.**REQ#2032467	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$7,852.49
STANDARD	2024	APPROVED	2440641	Micro Purchase	SUPREME RESELLER'S INC	BREUKELEN-0212 * CHARGER, RAPID, 12/18V ** REQ# 2035398	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$133.00
STANDARD	2024	APPROVED	2441127	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BREUKELEN-0212 ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, ** REQ# 2038981	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,250.00
STANDARD	2024	APPROVED	2441380	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	BREUKELEN-0212 ** TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED ** REQ# 2045563	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$3,211.00
STANDARD	2024	APPROVED	2441960	Micro Purchase	ELITE SUPPLIERS INC	BREUKELEN-0212 ** FITTING, DRIVE CABLE, FOR MODEL C, ELECTRIC EEL #SC10-A ** REQ# 1963568	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$356.00

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STANDARD	2024	APPROVED	2442183	Micro Purchase	USA NYC CONSTRUCTION CORP	BREUKELEN-0212 ** Installation 10 building rust proof aluminum dog waste.10 station for roll bags. ** Req# 2042633	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,788.00
STANDARD	2024	APPROVED	2442380	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BREUKELEN-0212 * KIT, WINDOW, FIBERGLASS, WHITE ** Req # 2025106	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,380.00
STANDARD	2024	APPROVED	2442444	Micro Purchase	AMITY VACUUM, INC.	BREUKELEN-0212 ** VACUUM CLEANER, OUTDOOR LITTER, 6.3 QT FUEL TANK 6 GAL BAG VOLUME, 9 HP, WALK BEHIND, ** Req# 2023782	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$9,578.78
STANDARD	2024	APPROVED	2443845	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BREUKELEN-0212 *** Winter Coats for Breukelen ** Req # 2054095	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$1,968.00
STANDARD	2024	APPROVED	2444000	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BREUKELEN-0212 ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET ** REQ# 2054081	Brooklyn Property Management	BREUKELEN-0212	BROOKLYN	$2,500.00
STANDARD	2024	APPROVED	2401496	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREUKELENMAINSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 ** REQ# 1906139 & 1906133	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$3,780.00
STANDARD	2024	APPROVED	2401678	Micro Purchase	W.W. GRAINGER INC.	BREUKELENMAINSTORERM ** SANITIZER, HAND, ECONOMY SIZE PUMP BOTTLE, LIQUID CLEAR ADVANCED GEL, 2L *** REQ# 1907314	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$112.24
STANDARD	2024	APPROVED	2401909	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BREUKELENMAINSTORERM ** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE ** REQ# 1907722	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$995.00
STANDARD	2024	APPROVED	2401976	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BREUKELENMAINSTORERM *** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, ** REQ # 1907681	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,696.50
STANDARD	2024	APPROVED	2405207	Micro Purchase	W.W. GRAINGER INC.	BREUKELENMAINSTORERM *** TESTER, DUAL RANGE NON-CONTACT VOLTAGE TESTER 12 – 1000V AC PEN LASER POINTER, *** REQ# 1908139	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$383.00
STANDARD	2024	APPROVED	2405719	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BREUKELENMAINSTORERM *** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1917520	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$3,992.50
STANDARD	2024	APPROVED	2406637	Micro Purchase	SUPREME RESELLER'S INC	BREUKELENMAINSTORERM-Req#1918982-PO#2406637-BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$8,900.00
STANDARD	2024	APPROVED	2411340	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BREUKELENMAINSTORERM *** BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515) ** REQ# 1933328	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$5,385.00
STANDARD	2024	APPROVED	2411505	Micro Purchase	ePAUL DYNAMICS, INC	BREUKELENMAINSTORERM-Req#1933326-PO#2411505-Est# Q11979- BURNER, FRONT, ROPER #4364261	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$2,445.00
STANDARD	2024	APPROVED	2412111	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BREUKELENMAINSTORERM ** BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D ** REQ# 1939894	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,100.00

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STANDARD	2024	APPROVED	2414003	Micro Purchase	TSG PLUMBING, LLC	BREUKELENMAINSTORERM - (BROOKLYN) - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - REQ 1939450 - S7043426 - FERRER, CARMEN	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,161.00
STANDARD	2024	APPROVED	2415174	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BREUKELENMAINSTORERM-Req#1945319-PO#2415174-ELECTRICAL.FIXTURES INDOORS	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$987.80
STANDARD	2024	APPROVED	2415677	Micro Purchase	AMSTERDAM FIXTURE CORP.	BREUKELENMAINSTORERM *** FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 ** REQ# 1936068	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,580.00
STANDARD	2024	APPROVED	2415701	Micro Purchase	W.W. GRAINGER INC.	BREUKELENMAINSTORERM ** BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975 ** REQ # 1949177	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,115.00
STANDARD	2024	APPROVED	2415932	Micro Purchase	W.W. GRAINGER INC.	BREUKELENMAINSTORERM *** SCREW 10 X 3-1/2,DRYWALL GALV.,COARSE THREAD, 100 PER BOX *** REQ# 1944233b	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$812.50
STANDARD	2024	APPROVED	2416289	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BREUKELENMAINSTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1954779	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,014.00
STANDARD	2024	APPROVED	2416885	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BREUKELENMAINSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1954787	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$709.80
STANDARD	2024	APPROVED	2421707	Micro Purchase	WESCO DISTRIBUTION, INC.	BREUKELENMAINSTORERM ** PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT ** REQ# 1974031	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2422085	Micro Purchase	W.W. GRAINGER INC.	BREUKELENMAINSTORERM ** SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE, ** REQ# 1973604	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$894.00
STANDARD	2024	APPROVED	2422292	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BREUKELENMAINSTORERM *** BALANCER, 14", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1340-13D ** REQ# 1974741	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$804.00
STANDARD	2024	APPROVED	2423095	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREUKELENMAINSTORERM *** NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC ** REQ# 1977612	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$299.70
STANDARD	2024	APPROVED	2423162	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BREUKELENMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, BLACK, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 1978940	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$345.50
STANDARD	2024	APPROVED	2423287	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREUKELENMAINSTORERM *** VALVE, ANGLE, 3/8" IPS X 3/8" OD, COMPRESSION, POLISHED CHROME BODY ** REQ# 1978907, 1979173	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$2,290.00
STANDARD	2024	APPROVED	2423537	Micro Purchase	PDQ SUPPLY, INC.	BREUKELENMAINSTORERM ** MODULE, SPARK Wb13K10017 ** REQ# 1978895	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$2,580.00

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STANDARD	2024	APPROVED	2423569	Micro Purchase	WESCO DISTRIBUTION, INC.	BREUKELENMAINSTORERM *** WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL *** Req# 1979792	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$289.23
STANDARD	2024	APPROVED	2423698	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BREUKELENMAINSTORERM *** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 1978917	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2425473	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Breukelen Storeroom - Req. 1939468: NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$999.00
STANDARD	2024	APPROVED	2429834	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREUKELENMAINSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES *** REQ# 1997243	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,062.50
STANDARD	2024	APPROVED	2430076	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BREUKELENMAINSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 2002077	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2430954	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BREUKELENMAINSTORERM ** HASP, UTILITY DOOR EXTRA-HEAVY HINGE, 7-1/2", STEEL, ZINC PLATED ** REQ# 1992657	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,799.40
STANDARD	2024	APPROVED	2431007	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREUKELENMAINSTORERM *** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM *** REQ# 2005704	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$839.00
STANDARD	2024	APPROVED	2431008	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREUKELENMAINSTORERM * SPOUT, 5", BATHTUB ** REQ# 2005751	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$462.50
STANDARD	2024	APPROVED	2431359	Micro Purchase	PDQ SUPPLY, INC.	BREUKELENMAINSTORERM ** MODULE, SPARK WB13K10017 ** REQ# 2005075	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$4,300.00
STANDARD	2024	APPROVED	2432966	Micro Purchase	PDQ SUPPLY, INC.	BREUKELENMAINSTORERM ** MODULE, SPARK ** REQ# 2012565	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$4,300.00
STANDARD	2024	APPROVED	2432973	Micro Purchase	BIG APPLE SIGN CORP	BREUKELENMAINSTORERM *** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL ** REQ# 2012427	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$798.75
STANDARD	2024	APPROVED	2433269	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BREUKELENMAINSTORERM ** CO106 KEYBLANK MAILBOX 50BX ** REQ# 2014404	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,730.43
STANDARD	2024	APPROVED	2433309	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREUKELENMAINSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT ** REQ# 2014686	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2433697	Micro Purchase	PDQ SUPPLY, INC.	BREUKELENMAINSTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 2014975 & 2014971	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$4,800.00
STANDARD	2024	APPROVED	2435136	Micro Purchase	MERCURY PAINT CORP	BREUKELENMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 2020362	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2435367	Micro Purchase	PDQ SUPPLY, INC.	BREUKELENMAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2020371	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$2,700.00

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STANDARD	2024	APPROVED	2436129	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREUKELENMAINSTORERM * FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH ** REQ# 2023820	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,500.00
STANDARD	2024	APPROVED	2436436	Micro Purchase	MERCURY PAINT CORP	BREUKELENMAINSTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK ** REQ# 2026174	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$359.00
STANDARD	2024	APPROVED	2440018	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BREUKELENMAINSTORERM ** COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ** REQ# 2020155, 2038933	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,620.00
STANDARD	2024	APPROVED	2440292	Micro Purchase	SUPREME RESELLER'S INC	BREUKELENMAINSTORERM ** TESTER, DUAL RANGE, 12/1000V, PEN LASER POINTER, INCLUDES VISUAL & AUDIBLE INDICATORS ** Red# 2031873	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$168.00
STANDARD	2024	APPROVED	2440652	Micro Purchase	SUPREME RESELLER'S INC	BREUKELENMAINSTORERM ** AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD ** REQ# 2029623	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$199.00
STANDARD	2024	APPROVED	2441643	Micro Purchase	INDEPENDENT HARDWARE INC.	BREUKELENMAINSTORERM ** LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT ** REQ# 2017839	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,303.20
STANDARD	2024	APPROVED	2441957	Micro Purchase	PREMIER SUPPLIER NYC INC	Breukelen Storeroom - Req. 2044623: SET, LOCK, DOUBLE CYLINDER MORTISE, 2-1/2" BACKSET, 1" DEADBOLT WITH 1" X 7-1/8" FRONT, LHR HANDING, SCREWLESS KNOBS, SELF ADJUSTING SPINDLES, WITH 2-KEYS, POLISHED BRASS FINISH	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$5,500.00
STANDARD	2024	APPROVED	2442260	Micro Purchase	INDEPENDENT HARDWARE INC.	BREUKELENMAINSTORERM * PLATE, STRIKE, STEEL, US18A FINISH ** REQ# 2020795	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$541.00
STANDARD	2024	APPROVED	2442311	Micro Purchase	ePAUL DYNAMICS, INC	BREUKELENMAINSTORERM ** SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE ** REQ# 2047258	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$662.40
STANDARD	2024	APPROVED	2442317	Micro Purchase	UNITED SUPPLY CORP.	BREUKELENMAINSTORERM ** CABINET, KEY CONTROL, 13" WD X 3-1/4" DP X 17" HT, 60 KEY CAPACITY WALL HUNG WITH KEY TAGS ** REQ# 2041442	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$109.49
STANDARD	2024	APPROVED	2442336	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BREUKELENMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 2046907	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$691.00
STANDARD	2024	APPROVED	2442377	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BREUKELENMAINSTORERM ** ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN ** REQ# 2043254	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$932.40
STANDARD	2024	APPROVED	2443143	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BREUKELENMAINSTORERM ** FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME ** RERQ# 2050501	Brooklyn Property Management	BREUKELENMAINSTORERM	BROOKLYN	$1,250.00
STANDARD	2024	APPROVED	2400435	Micro Purchase	W.W. GRAINGER INC.	BREVOORT-0213 *** WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR ** REQ# 1903780	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$472.98
STANDARD	2024	APPROVED	2404217	Micro Purchase	I.T. DISTRIBUTORS, INC.	BREVOORT-0213 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES *** REQ# 1911334	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,001.87

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STANDARD	2024	APPROVED	2405067	Micro Purchase	UNITED SUPPLY CORP.	BREVOORT-0213 ** Office Supplies ** REQ# 1913509	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$951.80
STANDARD	2024	APPROVED	2407823	Micro Purchase	PREMIER SUPPLIER NYC INC	BREVOORT-0213 ** CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG ** REQ# 1913763	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$3,999.00
STANDARD	2024	APPROVED	2410739	Micro Purchase	I.T. DISTRIBUTORS, INC.	BREVOORT-0213 *** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE ** REQ# 1935648	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,152.30
STANDARD	2024	APPROVED	2410891	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BREVOORT-0213 ** REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM ** REQ# 1935075	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$389.00
STANDARD	2024	APPROVED	2410963	Micro Purchase	W.W. GRAINGER INC.	BREVOORT-0213 ** SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, ** REQ# 1935096	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$182.88
STANDARD	2024	APPROVED	2411107	Micro Purchase	AKIVA SUPPLIES INC	BREVOORT-0213_Req#1923514-PO#2411107-TAPE, SCOTCH INVISBLE TYPE, 3/4" X 1296" (36 YARDS), 1" CORE, UNIVERSAL #UNV-83436	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$101.40
STANDARD	2024	APPROVED	2411975	Micro Purchase	W.W. GRAINGER INC.	BREVOORT-0213-Req#1935084-PO#2411975-DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$375.00
STANDARD	2024	APPROVED	2412910	Micro Purchase	APAX CONSTRUCTION GROUP INC	BREVOORT-0213 *** Brevoort Houses Slop Sink Doors ** REQ# 1941291	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$9,999.00
STANDARD	2024	APPROVED	2413218	Micro Purchase	W.W. GRAINGER INC.	BREVOORT-0213 ** GLOVES, KNIT WITH PVC COATING, CUT RESISTANT, (GRAINGER # 5AL18) MEMPHIS GLOVE # 9388S ** REQ# 1940016	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$282.00
STANDARD	2024	APPROVED	2414406	Micro Purchase	APAX CONSTRUCTION GROUP INC	BREVOORT-0213 ** Brevoort Houses Slop Sink Doors (Replace) *** Req# 1947591	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$9,999.00
STANDARD	2024	APPROVED	2416067	Micro Purchase	AUKEE TRADING CORPORATION	Brevoort - Req. 1914632: LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE; Quote#: 1532	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,257.75
STANDARD	2024	APPROVED	2416396	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213 ** Fabricate and installation of missing drain cover in basements of various locations 120 pieces sizes 3' 1 1/2 5' 7' 8' 10' 12' ** REQ# 1955098	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$6,914.92
STANDARD	2024	APPROVED	2416400	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213 ** Repairing and installing galvanized chain link fence, straight up at various location throughout the development ** REQ# 1955397	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$8,500.42
STANDARD	2024	APPROVED	2417255	Micro Purchase	APAX CONSTRUCTION GROUP INC	BREVOORT-0213 ** remove old slop sink doors. install new diamond plated door with new hardware. we will also install a 65 inch cylinder which will be provided by the developme ** REQ# 1959339	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$9,999.00
STANDARD	2024	APPROVED	2417859	Micro Purchase	W.W. GRAINGER INC.	BREVOORT-0213 ** HARNESS, FULL BODY FALL PROTECTION KIT, 310 LBS CAPACITY, ** REQ# 1944879	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$129.14

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STANDARD	2024	APPROVED	2418100	Micro Purchase	CITY LUMBER INC.	BREVOORT-0213 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" ** REQ# 1958407	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$7,740.00
STANDARD	2024	APPROVED	2418238	Micro Purchase	I.T. DISTRIBUTORS, INC.	BREVOORT-0213 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 1961856, 1961859	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$3,368.90
STANDARD	2024	APPROVED	2418286	Micro Purchase	CITY LUMBER INC.	Brevoort - Req. 1917686: TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48"LONG U-SHAPED FOLDED HANKS, 25 LBS MINIMUM PER CARTON	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,288.50
STANDARD	2024	APPROVED	2418747	Micro Purchase	W.W. GRAINGER INC.	BREVOORT-0213 ** Drinkng Ftn w/ Bttle Filler, H 39 7/16in ** REQ# 1961851	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$2,717.44
STANDARD	2024	APPROVED	2418797	Micro Purchase	CITY LUMBER INC.	BREVOORT-0213-Req#1963994-PO#2418797-PLASTERING TRADE.PLASTERING MATERIALS	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$4,837.50
STANDARD	2024	APPROVED	2420067	Micro Purchase	PERFECT ENTERPRISE DIST	BREVOORT-0213 * inspect 30 fire extinguisher and tag. various location throughout development ** REQ# 1965134	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$2,400.50
STANDARD	2024	APPROVED	2420083	Micro Purchase	APAX CONSTRUCTION GROUP INC	BREVOORT-0213 ** REMOVE OLD SLOP SINK DOORS. INSTALL NEW DIAMOND PLATED DOOR WITH HARDWARE.(4DOORS) 65 CYLINDERS TO BE INSTALLED. OLD DOORS/DEBRIS WILL BE DISPOSED OF. ADDRESSES:320/302/326/340 ** REQ# 1967302	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$9,999.00
STANDARD	2024	APPROVED	2420096	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213 ** REMOVE AND REPLACE 2 HEAVY DUTIE STAINLESS STEEL LOBBIE DOORS ** Req # 1967193	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$9,825.60
STANDARD	2024	APPROVED	2422476	Micro Purchase	APAX CONSTRUCTION GROUP INC	Brevoort - REMOVE OLD SLOP SINK DOORS AND INSTALL NEW DIAMOND PLATED DOORS WITH NEW HARDWARE. 65 LOCKS FOR 234/342; Req. 1975579	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$4,987.88
STANDARD	2024	APPROVED	2422480	Micro Purchase	SURAJ CONSTRUCTION INC	Brevoort - INSTALL 2 NEW AC AND 2 AC METAL CAGE TO PROTECT IN ASSISTANT SUPER OFFICE AND SOC/SOG OFFICE.ALSO MISSING HAND RAILING FROM 5TH TO 6TH FLOOR AT 302 BAINBRIDGE IN PUBLIC STAIRCASE; Req. 1975642	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$4,508.50
STANDARD	2024	APPROVED	2423585	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213 *** Repairs to public space doors to self close and latch. Materials and Labor Provided 25 Doors in total. Remove broken hinges, knobs, locks, latches and replace with new. Doors will meet NYCHA standards *** REQ# 1980389	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$8,467.00
STANDARD	2024	APPROVED	2423998	Micro Purchase	W.W. GRAINGER INC.	BREVOORT-0213 ** ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, ** REQ# 1978881	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,570.23
STANDARD	2024	APPROVED	2424022	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BREVOORT-0213 ** STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER ** REQ# 1979370	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$595.64

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STANDARD	2024	APPROVED	2426910	Micro Purchase	MENSCH MILL & LUMBER CORP.	Brevoort - Req. 1949197: LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE; Quote#: 2407-784548,	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$5,995.00
STANDARD	2024	APPROVED	2427364	Micro Purchase	W.W. GRAINGER INC.	BREVOORT-0213 ** KIT, SAW CIRCULAR, 5-3/8" BLADE DIA, CORDLESS, COMPLETE ** REQ# 1978881	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$635.56
STANDARD	2024	APPROVED	2428329	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213- REPAIRING 26 METAL DOORS AND INSTALLING 26 SLAM LOCKS WITH CITYWIDE 65 CYLINDER"Req 1995752	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$9,593.60
STANDARD	2024	APPROVED	2430285	Micro Purchase	AMITY VACUUM, INC.	BREVOORT-0213 ** BLOWER, HEAVY DUTY, 8", 5 HP, WITH HONDA ENGINE WALK BEHIND ** REQ# 2001124	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$5,560.00
STANDARD	2024	APPROVED	2431396	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BREVOORT-0213 *** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2007466	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,398.00
STANDARD	2024	APPROVED	2432197	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213 REMOVING AND REPALCING 5 METAL DOORS IN BUILDING 1'Req 2007682	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$8,781.54
STANDARD	2024	APPROVED	2432343	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213-Req#2007839-PO#2432343-REMOVE AND REPLACE 2 STAINLESS STEAL LOBBY DOORS FROM MAIN ENTRANCE AT 309 AND 307 PATCHEN AVE	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$9,789.51
STANDARD	2024	APPROVED	2433424	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Brevoort - REPAIR 4 HOUSE PUMPS; Req. 2011745	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$7,100.00
STANDARD	2024	APPROVED	2433719	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Brevoort - OVERHAUL (2(HOUSE PUMPS @329 PATCHEN AVE; Req. 2015710	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$7,100.00
STANDARD	2024	APPROVED	2434885	Micro Purchase	UNITED SUPPLY CORP.	BREVOORT-0213 ** CABINET, KEY, 12-1/8" WD X 5" DP X 16-1/4" HT, COLD ROLLED STEEL, 25 LB CAPACITY ** REQ# 2016726	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$183.78
STANDARD	2024	APPROVED	2435690	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BREVOORT-0213 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2018811	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,836.00
STANDARD	2024	APPROVED	2435835	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213 ** Provide & install two (2) signs 32"x52"and 8"x96, two acrylics board thick 3/4 same signs dimensions ** REQ# 2016424	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$2,219.00
STANDARD	2024	APPROVED	2438868	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	BREVOORT-0213 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2029506	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$6,877.50
STANDARD	2024	APPROVED	2439271	Micro Purchase	SUPREME RESELLER'S INC	Brevoort - Req.. 1980456 ANCHOR, TOGGLE BOLT, 1/4" DIA, 2" LG, MUSHROOM HEAD, ZAMAC ALLOY/CARBON STEEL	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$237.00
STANDARD	2024	APPROVED	2439354	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BREVOORT-0213 ** BLADE, SAW, CIRCULAR, 5/16" ARBOR X 5-3/8" DIA, 16 TPI, NAIL-EMBEDDED WOOD, ROUND ** REQ# 2035910	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,124.75
STANDARD	2024	APPROVED	2440633	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BREVOORT-0213 ** BATTERY, PACK, LITHIUM-ION, 20V, 6.7" WD X 6" LG X 3.4" HT, 4.0 AH (3) LED GAUGE LIGHTWEIGHT ** REQ# 2035877	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,875.00
STANDARD	2024	APPROVED	2440680	Micro Purchase	ELITE SUPPLIERS INC	BREVOORT-0213 ** CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL ** REQ# 2034219	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$2,499.00

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STANDARD	2024	APPROVED	2441214	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213 ** 2 radiator covers for a moveout in 302 Bainbridge apt 4D ** REQ# 2043692	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$1,793.63
STANDARD	2024	APPROVED	2441218	Micro Purchase	SURAJ CONSTRUCTION INC	BREVOORT-0213 ** Remove & replace new 1/2 thick clear laminated safety glasses with 3"x12" opening in the center for customer service ** REQ# 2040661	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$4,525.00
STANDARD	2024	APPROVED	2441301	Micro Purchase	SHARDA PAPER INC	BREVOORT-0213 ** PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE ** Req# 2040504	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$151.20
STANDARD	2024	APPROVED	2442532	Micro Purchase	A&J FIRE EXTINGUISHER CORP	BREVOORT-0213 ** INSPECT AND TAG 9 FIRE EXTINGUISHER IN VARIOUS LOCATIONS AT BREVOORT HOUSES ** REQ# 2048352	Brooklyn Property Management	BREVOORT-0213	BROOKLYN	$592.00
STANDARD	2024	APPROVED	2402327	Micro Purchase	PDQ SUPPLY, INC.	Brevoort Storeroom - Req. 1906991: GASKET, REFRIGERATOR DOOR, GEN. ELEC. #WR24X5258; Quote#: 10582	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$834.00
STANDARD	2024	APPROVED	2402737	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	Brevoort Storeroom - Req. 1907738: CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR; Quote#: 1429	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$691.00
STANDARD	2024	APPROVED	2402831	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Brevoort Storeroom - Req. 1907946: TRAP, P, 1-1/2". 20 GAUGE, CHROME PLATED, WITH CLEAN-OUT; Quote#: 191046	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$206.40
STANDARD	2024	APPROVED	2403667	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Brevoort Storeroom - Req. 1913109: COUPLING, HI-TORQ 125, Coupling, 4", No-Hub, High Torque 125 (641054)	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,180.80
STANDARD	2024	APPROVED	2405222	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	BREVOORTSTORERM ** COUPLING, HI-TORQ 125, Coupling, 3", No-Hub, High Torque 125 (641058) *** REQ# 1913099	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$681.20
STANDARD	2024	APPROVED	2405771	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREVOORTSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22",-Req#1912968	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2405772	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREVOORTSTORERM SINK, LAUNDRY TRAY, SELF RIMMING "Req 1912958	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2408377	Micro Purchase	W.W. GRAINGER INC.	BREVOORTSTORERM *** KIT, LOCKOUT/TAGOUT, PORTABLE, FOR MAINTENANCE WORKER, (8) PC ELECTRICAL, WITH TOOL BOX, GRAINGER #35953634 ** REQ# 1925399	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$279.58
STANDARD	2024	APPROVED	2410923	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREVOORTSTORERM ** COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040 ** REQ# 1929384	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$295.00
STANDARD	2024	APPROVED	2414024	Micro Purchase	TSG PLUMBING, LLC	BREVOORTSTORERM-DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK-REQ#1942481	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$2,322.00
STANDARD	2024	APPROVED	2414038	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BREVOORTSTORERM *** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 1946305	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,690.00

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STANDARD	2024	APPROVED	2414072	Micro Purchase	TSG PLUMBING, LLC	Brevoort Storeroom - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - Req# 1942483	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$2,322.00
STANDARD	2024	APPROVED	2414923	Micro Purchase	ELITE SUPPLIERS INC	BREVOORTSTORERM-Req#1937148-PO#2414923-FITTING, BRASS TYPE FOR GAS RANGE, 7/8" OD X 1/2" MIP, PDQ SUPPLY #MAU2-10-8	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,499.00
STANDARD	2024	APPROVED	2414953	Micro Purchase	W.W. GRAINGER INC.	BREVOORTSTORERM ** CUTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY, WITH SPARE CUTTING WHEEL, RIDGID #33070 OR GRAINGER #38HY49 ** REQ# 1945221	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$238.80
STANDARD	2024	APPROVED	2415807	Micro Purchase	ELITE SUPPLIERS INC	BREVOORTSTORERM-Req#1947748-PO#2415807-MOTOR, AC/DC, FOR CONDENSATE FAN, OLD #WR60X10048, GEN. ELEC. #WR60X10040	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2415967	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BREVOORTSTORERM ** LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS, ** REQ# 1945993	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,799.70
STANDARD	2024	APPROVED	2416960	Micro Purchase	W.W. GRAINGER INC.	BREVOORTSTORERM *** BLADE SAWZALL, MILWAUKEE#48-00-5712, 5/PK.,GRAINGER #1AUW3 ** REQ# 1954788	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$303.65
STANDARD	2024	APPROVED	2417651	Micro Purchase	SUPREME RESELLER'S INC	BREVOORTSTORERM-Req#1958182-PO#2417651-KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,596.00
STANDARD	2024	APPROVED	2418140	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREVOORTSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** REQ# 1962085	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$294.00
STANDARD	2024	APPROVED	2418775	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREVOORTSTORERM ** TRAP, P, 1-1/2", CHROME PLATED, 20 GA, WITH CLEAN-OUT ** REQ# 1964319	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$146.10
STANDARD	2024	APPROVED	2418988	Micro Purchase	W.W. GRAINGER INC.	BREVOORTSTORERM ** SCREWDRIVER, RATCHET, 28 PC DUAL-DRIVE SET ** REQ#1958416	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,094.48
STANDARD	2024	APPROVED	2419735	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREVOORTSTORERM ** PLATE, FLOOR/CEILING, 1/2", HINGED WITH (2) TENSION SPRINGS & 1" FLANGE ** REQ# 1966880	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,480.00
STANDARD	2024	APPROVED	2420677	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREVOORTSTORERM ** TRAP, TUBULAR P, 1-1/2" X 1-1/2", 22 GA, WITH CLEANOUT ** REQ# 1971090	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$219.15
STANDARD	2024	APPROVED	2421362	Micro Purchase	WESCO DISTRIBUTION, INC.	BREVOORTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, ** REQ# 1971354	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$280.00
STANDARD	2024	APPROVED	2421955	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BREVOORTSTORERM-Req#1973242-PO#2421955-APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$149.90

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STANDARD	2024	APPROVED	2422721	Micro Purchase	PDQ SUPPLY, INC.	BREVOORTSTORERM *** ADAPTER, TUBE TO PIPE, 3/8", TUBE OD FLARE, 1/2", MNPT, BRASS *** Req#1966868, 1965520	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,260.00
STANDARD	2024	APPROVED	2423843	Micro Purchase	WESCO DISTRIBUTION, INC.	BREVOORTSTORERM ** WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL ** REQ# 1979675	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$660.00
STANDARD	2024	APPROVED	2428005	Micro Purchase	W.W. GRAINGER INC.	BREVOORTSTORERM ** DRILL, POWER, CORDLESS, 800 RPM, 3/8", RIGHT ANGLE, 12V, BARE TOOL, M12 SERIES, PALM GRIP, BATTERY NOT INCLUDED ** REQ# 1989423	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$109.08
STANDARD	2024	APPROVED	2428106	Micro Purchase	MERCURY PAINT CORP	BREVOORTSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR & WHITE ** REQ# 1993130	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,342.08
STANDARD	2024	APPROVED	2428158	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREVOORTSTORERM ** TRAP, P, 1-1/2". 20 GAUGE, CHROME PLATED, WITH CLEAN-OUT ** REQ# 1994501, 1994499	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$179.30
STANDARD	2024	APPROVED	2430020	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Brevoort Storeroom - Req. 1996424: CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER; Quote#: 23055	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,649.50
STANDARD	2024	APPROVED	2430429	Micro Purchase	WESCO DISTRIBUTION, INC.	BREVOORTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT ** REQ# 1998759	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2433849	Micro Purchase	MERCURY PAINT CORP	BREVOORTSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, ** REQ# 2016044	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2434014	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREVOORTSTORERM *** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 2016051	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$490.00
STANDARD	2024	APPROVED	2438920	Micro Purchase	PDQ SUPPLY, INC.	BREVOORTSTORERM ** ASSEMBLY, DOUBLE BURNER ** REQ# 2030396	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2439304	Micro Purchase	WESCO DISTRIBUTION, INC.	BREVOORTSTORERM ** RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE ** REQ# 2025274	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2440666	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BREVOORTSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, ** REQ# 2043563	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2441009	Micro Purchase	WESCO DISTRIBUTION, INC.	BREVOORTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, ** REQ# 2042357	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$350.00
STANDARD	2024	APPROVED	2442421	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BREVOORTSTORERM ** CABINET R/H, SO# XCB14 - BATHROOM, SURFACE TYPE, (3) SHELVES ** REQ# 2038755	Brooklyn Property Management	BREVOORTSTORERM	BROOKLYN	$1,230.00
STANDARD	2024	APPROVED	2411084	Micro Purchase	AKIVA SUPPLIES INC	BROOKLYN PROPERTY MANAGEMENT (0120)-Req#1922122-PO#2411084-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	BROOKLYN PROPERTY MANAGEMENT (0120)	BROOKLYN	$109.98
STANDARD	2024	APPROVED	2425918	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BROOKLYN PROPERTY MANAGEMENT (0120) ** Office Supplies for Bklyn Borough ** REQ# 1971271	Brooklyn Property Management	BROOKLYN PROPERTY MANAGEMENT (0120)	BROOKLYN	$442.54

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STANDARD	2024	APPROVED	2426073	Micro Purchase	AUKEE TRADING CORPORATION	BROOKLYN PROPERTY MANAGEMENT (0120) ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE ** REQ# 1981583	Brooklyn Property Management	BROOKLYN PROPERTY MANAGEMENT (0120)	BROOKLYN	$2,691.00
STANDARD	2024	APPROVED	2430145	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BROOKLYN PROPERTY MANAGEMENT (0120)-Req#2001841-PO#2430145-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BROOKLYN PROPERTY MANAGEMENT (0120)	BROOKLYN	$246.16
STANDARD	2024	APPROVED	2434792	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BROOKLYN PROPERTY MANAGEMENT (0120) ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2019705	Brooklyn Property Management	BROOKLYN PROPERTY MANAGEMENT (0120)	BROOKLYN	$475.00
STANDARD	2024	APPROVED	2440830	Micro Purchase	ELITE SUPPLIERS INC	BROOKLYN PROPERTY MANAGEMENT (0120) ** HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING MIC ** Req# 2039803	Brooklyn Property Management	BROOKLYN PROPERTY MANAGEMENT (0120)	BROOKLYN	$236.00
STANDARD	2024	APPROVED	2441152	Micro Purchase	ELITE SUPPLIERS INC	BROOKLYN PROPERTY MANAGEMENT (0120)-Req#2043402-PO#2441152-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BROOKLYN PROPERTY MANAGEMENT (0120)	BROOKLYN	$735.85
STANDARD	2024	APPROVED	2400257	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, ** REQ# 1902814	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$425.72
STANDARD	2024	APPROVED	2403701	Micro Purchase	CITY LUMBER INC.	BROWNSVILLE-0512-Req#1913725-PO#2403701-PLASTERING TRADE.PLASTERING MATERIALS	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$2,578.50
STANDARD	2024	APPROVED	2404977	Micro Purchase	UNITED SUPPLY CORP.	BROWNSVILLE-0512 ** OFFICE SUPPLIES *** REQ# 1907329	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$648.74
STANDARD	2024	APPROVED	2405281	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	BROWNSVILLE-0512*Req#1919077*PO#2405281-Quote#2831-Brownsville material list	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$4,974.75
STANDARD	2024	APPROVED	2405369	Micro Purchase	CITY LUMBER INC.	Brownsville - Req. 1916358: RUNNER, CEILING, Z TYPE FOR 3/4" CHANNEL, GALV.STEEL, 8' EACH, 1/4" HOLES ON THE TOP LIP, 9" ON CENTER, SHALL BE 24 GAUGE (.0279), (10) PER BUNDLE, G60 GALVANIZED COATING OR GREATER	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$525.00
STANDARD	2024	APPROVED	2406198	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C ** REQ# 1921713	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$460.92
STANDARD	2024	APPROVED	2406345	Micro Purchase	WESCO DISTRIBUTION, INC.	BROWNSVILLE-0512 ** FIXTURE, LED Wall Pack, 40 Watt, 120-277 Volt, Bronze, Replaces 175 Watt Metal Halide (326174) ** REQ# 1917766	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$3,086.93
STANDARD	2024	APPROVED	2409886	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLE-0512 *** SOCKET SET MASTER, 204 PIECES, GRAINGER #4YP78. ** REQ# 1911346	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$603.64
STANDARD	2024	APPROVED	2411968	Micro Purchase	DRR CONSTRUCTION INC	BROWNSVILLE-0512 *** Install & Remove heavy duty housing boards & post solar lights in management office & various locations. *** Req # 1938108	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$9,879.23
STANDARD	2024	APPROVED	2412294	Micro Purchase	ePAUL DYNAMICS, INC	BROWNSVILLE-0512 ** GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER ** REQ# 1932754	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$341.55

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STANDARD	2024	APPROVED	2412379	Micro Purchase	CITY LUMBER INC.	BROWNSVILLE-0512-Req#1937790-PO#2412379-LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE. SEE ATTACHED SPECIFICATION	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$3,870.00
STANDARD	2024	APPROVED	2412499	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BROWNSVILLE-0512 ** CAP, ROYAL BLUE, LT.BLUE W/NYCHA LOGO, LOGO COLOR - MAROON PMS # 1805. ** REQ# 1936868	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$750.00
STANDARD	2024	APPROVED	2412667	Micro Purchase	SUPREME RESELLER'S INC	Brownsville - Req. 1923704: STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION, FEND-ALL # PURE FLOW-1000; Quote#: 2092	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$590.30
STANDARD	2024	APPROVED	2413477	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLE-0512 ** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993 ** REQ# 1917766	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$203.60
STANDARD	2024	APPROVED	2413695	Micro Purchase	EAST INSIGHT LLC	BROWNSVILLE-0512 Prefabricate diamond plate door, push bar & cylinder. "Req 1943331	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$2,750.00
STANDARD	2024	APPROVED	2414400	Micro Purchase	SURAJ CONSTRUCTION INC	BROWNSVILLE-0512 ** Repair & replace roof fan motor ** REQ# 1948172	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$3,250.00
STANDARD	2024	APPROVED	2414687	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLE-0512 ** CUTTER PIPE, 1/8" TO 2", HEAVY DUTY, RIDGID #32820 OR GRAINGER #4A506 ** Req # 1935963	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$1,809.98
STANDARD	2024	APPROVED	2415334	Micro Purchase	ELITE SUPPLIERS INC	BROWNSVILLE-0512 ** BIT, DEWALT IMPACT READY #2 PHILLIPS BIT TIP; PACKAGE OF 10 (135268) ** REQ# 1935960	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$147.00
STANDARD	2024	APPROVED	2415896	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE ** REQ# 1949808	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$460.92
STANDARD	2024	APPROVED	2416042	Micro Purchase	BOBCAT OF NEW YORK, INC.	BROWNSVILLE-0512 *** ATTACHMENT, PALLET FORK, FOR BOBCAT SKID STEER LOADER #S630 **REQ# 1930904	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$1,370.00
STANDARD	2024	APPROVED	2416341	Micro Purchase	ELITE SUPPLIERS INC	BROWNSVILLE-0512 *** TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY ** REQ# 1950528	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$2,340.00
STANDARD	2024	APPROVED	2416453	Micro Purchase	CITY LUMBER INC.	BROWNSVILLE-0512 ** TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48"LONG U-SHAPED FOLDED HANKS, 25 LBS MINIMUM PER CARTON ** REQ# 1950848	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$520.00
STANDARD	2024	APPROVED	2416686	Micro Purchase	DRR CONSTRUCTION INC	Brownsville - Removal of sharp edges on benches acros development; Req. 1953445	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$1,751.59
STANDARD	2024	APPROVED	2416840	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION ** REQ# 1955147	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$532.15
STANDARD	2024	APPROVED	2417118	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLE-0512 * CUTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY ** REQ# 1951618	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$358.20

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STANDARD	2024	APPROVED	2417493	Micro Purchase	MERCURY PAINT CORP	BROWNSVILLE-0512 ** CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H; SIDES 5/8" PLYWOOD, BOTTOM ** REQ# 1950974	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$1,798.00
STANDARD	2024	APPROVED	2417982	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLE-0512 * WHEELBARROW, 6 CU FT, STEEL/POLY, SEAMLESS METAL TRAY, WITH (1) POLY WHEEL ** REQ# 1960866	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$189.25
STANDARD	2024	APPROVED	2418234	Micro Purchase	A&J FIRE EXTINGUISHER CORP	BROWNSVILLE-0512 ** 30 Fire Extinguishers, installation and tag ** REQ# 1954847	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$4,680.00
STANDARD	2024	APPROVED	2418253	Micro Purchase	DRR CONSTRUCTION INC	BROWNSVILLE-0512 ** Repair of 2 roll down gates at 337 Blake, 290 Blake ** REQ# 1961791	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$7,286.10
STANDARD	2024	APPROVED	2418361	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 *** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS ** Req # 1958420	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$639.80
STANDARD	2024	APPROVED	2418568	Micro Purchase	DRR CONSTRUCTION INC	BROWNSVILLE-0512 ** Removal of signs on all buildings ** REQ# 1961767	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$9,815.27
STANDARD	2024	APPROVED	2419138	Micro Purchase	CITY LUMBER INC.	BROWNSVILLE-0512 *** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE ** REQ# 1961302	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$2,760.00
STANDARD	2024	APPROVED	2419353	Micro Purchase	ELITE SUPPLIERS INC	BROWNSVILLE-0512-Req#1956357-PO#2419353-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$130.45
STANDARD	2024	REQUIRES REAPPROVAL	2419641	Micro Purchase	DRR CONSTRUCTION INC	BROWNSVILLE-0512-Req#1965933-PO#2419641-Ramp Shed To Protect Workers	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$9,661.03
STANDARD	2024	APPROVED	2421439	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 1972226	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$460.92
STANDARD	2024	APPROVED	2422569	Micro Purchase	DRR CONSTRUCTION INC	BROWNSVILLE-0512-Req#1974143-PO#2422569-Removal and New Signs	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$4,079.75
STANDARD	2024	APPROVED	2424713	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BROWNSVILLE-0512-Req#1969451-PO#2424713-OFFICE EQUIPT & FURNITURE.LOUNGE FURNITURE & ACCESSORY PIECES	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$2,131.27
STANDARD	2024	APPROVED	2427648	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY ** REQ# 1989106	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$639.80
STANDARD	2024	APPROVED	2427649	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BROWNSVILLE-0512 ** REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST ** REQ# 1992299	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$679.50
STANDARD	2024	APPROVED	2427811	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLE-0512 *** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR ** REQ# 1994068	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$426.64
STANDARD	2024	APPROVED	2428004	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BROWNSVILLE-0512 *** Office Supplies for Brownsville ** REQ# 1988828, 1988786	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$1,132.33
STANDARD	2024	APPROVED	2429569	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BROWNSVILLE-0512-Req#1996779-PO#2429569-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$793.08

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STANDARD	2024	APPROVED	2429616	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BROWNSVILLE-0512-Req#1999919-PO#2429616-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$996.60
STANDARD	2024	APPROVED	2430046	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLE-0512 ** CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING ** REQ# 1998211	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$519.84
STANDARD	2024	APPROVED	2430427	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BROWNSVILLE-0512 ** SAW, POWER, CHAIN, CORDLESS, 60V, 16" GUIDE BAR LG, 7500 RPM, 3/8" CHAIN PITCH ** REQ# 2003625, Quote # 28598029	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$812.42
STANDARD	2024	APPROVED	2430656	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BROWNSVILLE-0512 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS ** REQ# 2003647	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$552.00
STANDARD	2024	APPROVED	2430975	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BROWNSVILLE-0512 * PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ#1999235	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$447.18
STANDARD	2024	APPROVED	2430987	Micro Purchase	AUKEE TRADING CORPORATION	BROWNSVILLE-0512 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2006076	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$2,241.00
STANDARD	2024	APPROVED	2431490	Micro Purchase	SUPREME RESELLER'S INC	BROWNSVILLE-0512-Req#2003153-2421490-OFFICE EQUIPT & FURNITURE.OTHER MACHINES - OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$332.08
STANDARD	2024	APPROVED	2432018	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BROWNSVILLE-0512 ** AIR CONDITIONER, WINDOW, 7800 BTU/HR, 120V, COOL ONLY, 23-5/8" WD X 22-1/4" DP X 15" HT ** REQ# 2009455	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$437.00
STANDARD	2024	APPROVED	2432887	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLE-0512 ** HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE *** REQ# 2012196	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$568.80
STANDARD	2024	APPROVED	2433850	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BROWNSVILLE-0512 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES ** REQ# 2013538	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$456.00
STANDARD	2024	APPROVED	2434506	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BROWNSVILLE-0512 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS AND/OR ANY DECOMPOSING ** REQ# 2018106	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$552.00
STANDARD	2024	APPROVED	2436094	Micro Purchase	ePAUL DYNAMICS, INC	Req#s: 2020951, 20223606: PLUG, SPARK; Quote#s: 129162, 129163	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$425.32
STANDARD	2024	APPROVED	2436283	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	BROWNSVILLE-0512 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE ** 2025558	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$4,140.00
STANDARD	2024	APPROVED	2436431	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BROWNSVILLE-0512-Req#2011137-PO#2436431-OFFICE SUPPLIES.MAILROOM EQUIPMENT -	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$592.63
STANDARD	2024	APPROVED	2436783	Micro Purchase	ELITE SUPPLIERS INC	BROWNSVILLE-0512 ** BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER ** REQ# 2022072	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$630.00
STANDARD	2024	APPROVED	2437459	Micro Purchase	SUPREME RESELLER'S INC	BROWNSVILLE-0512- Req#1902771-PO#2437459-TOOLS.SEWER CLEANING TOOLS	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$2,944.01

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STANDARD	2024	APPROVED	2438476	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BROWNSVILLE-0512 ** SHELL, RANGE HOOD, 30" *** REQ# 2027347	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$222.00
STANDARD	2024	APPROVED	2438607	Micro Purchase	ePAUL DYNAMICS, INC	BROWNSVILLE-0512-Req#2033018-PO#2438607-MACHINERY.DOLLIES, DRUM RACKS & TRUCKS	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$658.95
STANDARD	2024	APPROVED	2438612	Micro Purchase	ELITE SUPPLIERS INC	BROWNSVILLE-0512-Req#2033174-PO#2438612-MACHINERY.MOWERS	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$2,450.00
STANDARD	2024	APPROVED	2439141	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2036009	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$463.80
STANDARD	2024	APPROVED	2439882	Micro Purchase	SHARDA PAPER INC	BROWNSVILLE-0512 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2039065	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$690.00
STANDARD	2024	APPROVED	2439889	Micro Purchase	SHARDA PAPER INC	BROWNSVILLE-0512 *** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2039444	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$216.00
STANDARD	2024	APPROVED	2440399	Micro Purchase	SHARDA PAPER INC	BROWNSVILLE-0512 * PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2028061	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$260.00
STANDARD	2024	APPROVED	2440611	Micro Purchase	ELITE SUPPLIERS INC	BROWNSVILLE-0512 ** BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE ** Req# 2040327	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$330.00
STANDARD	2024	APPROVED	2441369	Micro Purchase	AKIVA SUPPLIES INC	BROWNSVILLE-0512 ** OFFICE EQUIPT & FURNITURE ***REQ# 2035753	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$1,048.99
STANDARD	2024	APPROVED	2441819	Micro Purchase	AKIVA SUPPLIES INC	BROWNSVILLE-0512 ** CHAIR, EXECUTIVE, LEATHER, ERGONOMIC, POSTURE BACK, SWIVEL TILT, ** REQ# 2042110	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$499.99
STANDARD	2024	APPROVED	2441820	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BROWNSVILLE-0512 ** BATTERY, CHARGER, 6-12V 0-60/250A, MANUAL & AUTO ** REQ# 2045693	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$299.79
STANDARD	2024	APPROVED	2443176	Micro Purchase	STRAWTOWN REPAIRS, LLC	BROWNSVILLE-0512 ** Repair mailbox bank at 297 Dumont Ave with replace 5D and 6C including Four (4) supply replacement # 478 mailbox doors ** REQ# 2050857	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$2,540.00
STANDARD	2024	APPROVED	2443216	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2052013, 2052014, 2052011	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$1,607.40
STANDARD	2024	APPROVED	2443557	Micro Purchase	ePAUL DYNAMICS, INC	BROWNSVILLE-0512 ** WOOL, STEEL, #3 && Spray Bottles ** Req # 2052901, 2053172	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$965.55
STANDARD	2024	APPROVED	2443961	Micro Purchase	I.T. DISTRIBUTORS, INC.	BROWNSVILLE-0512 *** Deodorant, Fresh Scent, Berry & Citrus ** Req # 2054695	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$1,607.40
STANDARD	2024	APPROVED	2444006	Micro Purchase	UNITED SUPPLY CORP.	BROWNSVILLE-0512 ** Office Supplies for Brownsville Houses ** Req # 2054600 & 2054599	Brooklyn Property Management	BROWNSVILLE-0512	BROOKLYN	$511.30
STANDARD	2024	APPROVED	2401192	Micro Purchase	MERCURY PAINT CORP	BROWNSVILLESTORERM ** TAILPIECE,1-1/4" X 8", 17 GAUGE, BRASS, THREADED BOTH ENDS *** REQ# 1906161	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$999.50
STANDARD	2024	APPROVED	2401212	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BROWNSVILLESTORERM *** CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061) *** REQ# 1905142	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$389.70

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STANDARD	2024	APPROVED	2401222	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BROWNSVILLESTORERM *** BALANCE, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1540-15D *** REQ# 1905114	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$716.00
STANDARD	2024	APPROVED	2404216	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM *** MOTOR, AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR, ** REQ# 1910966	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$1,212.20
STANDARD	2024	APPROVED	2408457	Micro Purchase	INDEPENDENT HARDWARE INC.	BROWNSVILLESTORERM ** STRIKE, FOR ROOF DOOR THUMB LATCH, APR*USA #204D STRIKE-18A ** REQ# 1924983	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$513.60
STANDARD	2024	APPROVED	2410556	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	BROWNSVILLESTORERM ** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP ** REQ# 1930246	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$1,360.00
STANDARD	2024	APPROVED	2410884	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM *** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ # 1930214	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$2,182.40
STANDARD	2024	APPROVED	2412664	Micro Purchase	ePAUL DYNAMICS, INC	BROWNSVILLESTORERM ** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1938822	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$975.00
STANDARD	2024	APPROVED	2414029	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLESTORERM ** TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2 ** REQ# 1945878	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$282.55
STANDARD	2024	APPROVED	2415529	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLESTORERM *** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, ** REQ# 1949784	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$495.00
STANDARD	2024	APPROVED	2415603	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BROWNSVILLESTORERM ** BALANCE, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1540-15D * REQ# 1949960	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$1,567.00
STANDARD	2024	APPROVED	2417964	Micro Purchase	SUPREME RESELLER'S INC	BROWNSVILLESTORERM *** AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD ** REQ# 1958880	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$1,990.00
STANDARD	2024	APPROVED	2417995	Micro Purchase	ELITE SUPPLIERS INC	BROWNSVILLESTORERM *** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 1958880	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$770.00
STANDARD	2024	APPROVED	2418330	Micro Purchase	ELITE SUPPLIERS INC	BROWNSVILLESTORERM ** GASKET, FREEZER DOOR, BOTTOM ** REQ# 1959506	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$540.00
STANDARD	2024	APPROVED	2421015	Micro Purchase	WESCO DISTRIBUTION, INC.	BROWNSVILLESTORERM *** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB ** REQ# 1970982	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2421195	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM ** RELAY, OVERLOAD, REFRIGERATOR ** REQ# 1941350	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$571.00
STANDARD	2024	APPROVED	2421201	Micro Purchase	SUPREME RESELLER'S INC	BROWNSVILLESTORERM ** RELAY, OVERLOAD, COMBINATION ** REQ# 1941350	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$269.00
STANDARD	2024	APPROVED	2421939	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM ** GASKET, FREEZER DOOR, BOTTOM ** REQ# 1970705	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$571.20

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STANDARD	2024	APPROVED	2422589	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BROWNSVILLESTORERM ** CO106 KEYBLANK MAILBOX 50BX ** REQ# 1976008	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$439.89
STANDARD	2024	APPROVED	2423485	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BROWNSVILLESTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 1979280	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$561.50
STANDARD	2024	APPROVED	2424748	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 1981497	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$771.00
STANDARD	2024	APPROVED	2425786	Micro Purchase	MERCURY PAINT CORP	BROWNSVILLESTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, ** REQ# 1986440	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$419.40
STANDARD	2024	APPROVED	2427265	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BROWNSVILLESTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 ** REQ# 1983850	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$481.00
STANDARD	2024	APPROVED	2427427	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM ** GASKET, FREEZER DOOR, BOTTOM ** REQ# 1986433	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$571.20
STANDARD	2024	APPROVED	2430306	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM ** IGNITOR, TOP BURNER SPARK, ROPER MODEL 4364147 ** REQ# 2000982	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$169.60
STANDARD	2024	APPROVED	2430335	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BROWNSVILLESTORERM ** COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF ** REQ# 1986435	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$360.00
STANDARD	2024	APPROVED	2430430	Micro Purchase	WESCO DISTRIBUTION, INC.	BROWNSVILLESTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ** REQ# 2003353	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$280.00
STANDARD	2024	APPROVED	2430494	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2002847	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$771.00
STANDARD	2024	APPROVED	2431195	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BROWNSVILLESTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY ** REQ# 2005049	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$135.00
STANDARD	2024	APPROVED	2432469	Micro Purchase	SUPREME RESELLER'S INC	BROWNSVILLESTORER-Req#2007724-PO#2432469-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$357.80
STANDARD	2024	APPROVED	2432939	Micro Purchase	W.W. GRAINGER INC.	BROWNSVILLESTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2012472	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$972.20
STANDARD	2024	APPROVED	2434065	Micro Purchase	ePAUL DYNAMICS, INC	BROWNSVILLESTORERM-Req#2016602-PO#2434065-ELECTRICAL.WIRING DEVICES	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2434208	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BROWNSVILLESTORERM ** BALANCER, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, ** REQ# 2015393	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$834.00
STANDARD	2024	APPROVED	2436746	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2026833	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$1,980.00

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STANDARD	2024	APPROVED	2436777	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BROWNSVILLESTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER ** REQ# 2027491	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$191.88
STANDARD	2024	APPROVED	2438632	Micro Purchase	PDQ SUPPLY, INC.	BROWNSVILLESTORERM *** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2033004	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$2,070.80
STANDARD	2024	APPROVED	2438733	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BROWNSVILLESTORERM ** BALANCE, 22", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2130-21C ** REQ# 2034284	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$926.00
STANDARD	2024	APPROVED	2438801	Micro Purchase	WESCO DISTRIBUTION, INC.	BROWNSVILLESTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX ** REQ# 2027498	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2440668	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BROWNSVILLESTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST ** REQ# 2042914	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$995.04
STANDARD	2024	APPROVED	2440789	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BROWNSVILLESTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2043702	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$307.80
STANDARD	2024	APPROVED	2440911	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BROWNSVILLESTORERM * SWITCH, TOGGLE, 15A 120V 1P, QUIET, BROWN ** REQ# 2042902	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$170.00
STANDARD	2024	APPROVED	2442338	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BROWNSVILLESTORERM * COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC ** REQ# 2046622	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$497.52
STANDARD	2024	APPROVED	2442998	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BROWNSVILLESTORERM ** LEVER, TOILET TANK, CHROME PLATED BRASS, SINGLE ACT. ** REQ# 2050000,2042883	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$240.00
STANDARD	2024	APPROVED	2443635	Micro Purchase	AZA SALES CO., INC.	BROWNSVILLESTORERM ** BALANCER, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1520-15B ** Req# 2051554	Brooklyn Property Management	BROWNSVILLESTORERM	BROOKLYN	$1,840.00
STANDARD	2024	APPROVED	2401229	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	BUSHWICK-0430-Req#1906081-PO#2401229-HONRM7840L1075 CHASIS	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$2,599.00
STANDARD	2024	APPROVED	2404337	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICK-0430 *** COVER, SLOP SINK DRAIN, 3", (2"I.D.), STAINLESS STEEL ** REQ# 1912779	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$107.60
STANDARD	2024	APPROVED	2404401	Micro Purchase	PREMIER SUPPLIER NYC INC	BUSHWICK-0430 ** CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG ** REQ# 1910215	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$2,499.00
STANDARD	2024	APPROVED	2404917	Micro Purchase	UNITED NYC CONSTRUCTION CORP	Bushwick - two diamond plate door with hinge; Req. 1917884	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$7,614.60
STANDARD	2024	APPROVED	2405136	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430 ** repair 2 roof fan and motors at 24 humboldt and instill new roll down gate *** REQ# 1919223	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,590.00
STANDARD	2024	APPROVED	2405340	Micro Purchase	JAWN CONSTRUCTION INC	BUSHWICK-0430 ** Jawn Construction will install new water fountain in Community Center. ** REQ# 1920283	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$5,400.00
STANDARD	2024	APPROVED	2405512	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430 *** repair leaks in low rise roof canopy ** REQ# 1920863	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$8,845.00

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STANDARD	2024	APPROVED	2405841	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	BUSHWICK-0430 ** DESK, L-SHAPE, NGO MANAGERS & SUPERINTENDENTS, 66" X 78", GREY/CHERRY/EXPRESSO ** REQ# 1913929	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,999.99
STANDARD	2024	APPROVED	2406026	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Bushwick - Req. 1918861: BULLETIN BOARD, CORK, 36"H X 48"W, NATURAL COLOR, WITH ALUMINUM FRAME, UNIVERSAL #UNV-43614; Quote#: 22421	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$5,556.99
STANDARD	2024	APPROVED	2408124	Micro Purchase	W.W. GRAINGER INC.	BUSHWICK-0430 *** RACK, CANTILEVER, STARTER, 7' HIGH, JARKE #CR-5, GRAINGER #4UK77, OR EQUAL ** REQ# 1921648	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,308.01
STANDARD	2024	APPROVED	2409131	Micro Purchase	UNITED NYC CONSTRUCTION CORP	BUSHWICK-0430-Req#1931533-PO#2409131-replacement of stair hall doors	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,464.60
STANDARD	2024	APPROVED	2410460	Micro Purchase	DRR CONSTRUCTION INC	BUSHWICK-0430 ** remove doors and install 3 heavy duty fireproof metal doors ** REQ# 1935368	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$8,199.86
STANDARD	2024	APPROVED	2411145	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430 *** remove and install metal doors with frame ** REQ# 1937097	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$7,450.00
STANDARD	2024	APPROVED	2411158	Micro Purchase	W.W. GRAINGER INC.	BUSHWICK-0430 *** GLOVES, WORK, MENS, DOUBLE PALM, LEATHER, WITH 4-1/2" GAUNTLET CUFF, BIS #155MDP ** REQ# 1928431	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$260.16
STANDARD	2024	APPROVED	2411273	Micro Purchase	MERCURY PAINT CORP	BUSHWICK-0430 *** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, ** REQ# 1934734	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$311.30
STANDARD	2024	APPROVED	2411533	Micro Purchase	COUNTY FIRE INC	BUSHWICK-0430 *** Fire Extinguishers ** Req # 1938888	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$4,100.00
STANDARD	2024	APPROVED	2411587	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BUSHWICK-0430-Req#1938390-PO#2411587-Bushwick ejector pumps	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,960.00
STANDARD	2024	APPROVED	2411903	Micro Purchase	LMAO CONSTRUCTION CORP	BUSHWICK-0430 ** Installing stair hall doors with new locks and hinges 1b,12a,10b,9a,7b ** REQ# 1939625	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,983.32
STANDARD	2024	APPROVED	2411971	Micro Purchase	W.W. GRAINGER INC.	BUSHWICK-0430-Req#1934756-PO#2411971-MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$367.50
STANDARD	2024	APPROVED	2411995	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430 ** Repair 2 roof drain roof leaking ** REQ# 1939353	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,880.00
STANDARD	2024	APPROVED	2412355	Micro Purchase	SUPREME RESELLER'S INC	BUSHWICK-0430-Req#1935977-PO#2412355-36" wide 3-drawer Lateral File w/Core Removable Lock and Adjustable Glides - Charcoal	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$789.00
STANDARD	2024	APPROVED	2412876	Micro Purchase	DRR CONSTRUCTION INC	BUSHWICK-0430 *** Replace roll down gates with frame ** REQ# 1940481	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$5,569.50
STANDARD	2024	APPROVED	2412932	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Bushwick - Invoice#: 2405813: For Payment Purposes Only - Replaces cancelled order#: 2405813	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$329.94
STANDARD	2024	APPROVED	2414087	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430 *** remove and install rolling gates ** Req# 1946653	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$7,496.00
STANDARD	2024	APPROVED	2414096	Micro Purchase	UNITED NYC CONSTRUCTION CORP	BUSHWICK-0430 ** replacing stairhall broken doors and installing new ** REQ# 1946706	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,054.60
STANDARD	2024	APPROVED	2415460	Micro Purchase	W.W. GRAINGER INC.	BUSHWICK-0430 *** CUTTER, BOLT, 18", KLIPPER CUT, MODEL N18KC, RIDGID # 99040 ** REQ# 1946992	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$218.29

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STANDARD	2024	APPROVED	2417445	Micro Purchase	W.W. GRAINGER INC.	BUSHWICK-0430-Req#1956925-PO#24171445-FACE SHIELD, CLEAR, SAS SAFETY CORP (R), HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP, SAS SAFETY #5140 (531095)	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$976.50
STANDARD	2024	APPROVED	2417858	Micro Purchase	W.W. GRAINGER INC.	BUSHWICK-0430 ** TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, (6) BOXES PER CASE, C.R. LAURENCE #1550 (NO SUBSITUTE) *** REQ# 1943874	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$351.72
STANDARD	2024	APPROVED	2418331	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BUSHWICK-0430 ** FOLDER, 1/3", 11-POINT, MANILA, LETTER, CUT TOP, ASSORTED LOCATION ** REQ# 1962271	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$118.90
STANDARD	2024	APPROVED	2418424	Micro Purchase	DRR CONSTRUCTION INC	BUSHWICK-0430 ** DRR Construction will install new split ac in Supervisors and Maintenace area ** REQ# 1960877	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$6,250.44
STANDARD	2024	APPROVED	2418647	Micro Purchase	MERCURY PAINT CORP	BUSHWICK-0430 ** COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS ** REQ# 1962131	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,556.50
STANDARD	2024	APPROVED	2420059	Micro Purchase	DRR CONSTRUCTION INC	BUSHWICK-0430 *** DRR Construction will install a new heavy diamond plate door *** REQ# 1968926	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$8,403.31
STANDARD	2024	APPROVED	2420262	Micro Purchase	UNITED NYC CONSTRUCTION CORP	BUSHWICK-0430 ** United NYC will be installing mirrors on the roof landing in Bushwick Houses ** REQ# 1969619	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,702.20
STANDARD	2024	APPROVED	2420402	Micro Purchase	DRR CONSTRUCTION INC	BUSHWICK-0430 ** 131 Moore street remove and replace metal sign ** REQ# 1969736	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$4,549.79
STANDARD	2024	APPROVED	2420442	Micro Purchase	UNITED SUPPLY CORP.	BUSHWICK-0430 ** Office Supplies for Bushwick *** REQ# 1962810	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,607.02
STANDARD	2024	APPROVED	2420884	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430 ** Remove and install new complete mail bank ** REQ# 1972120	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,687.50
STANDARD	2024	APPROVED	2421318	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	BUSHWICK-0430 ** COVERALL, XXX-LARGE, COTTON, LIGHTWEIGHT ** REQ# 1972547	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,620.00
STANDARD	2024	APPROVED	2422599	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Bushwick - repair one house pump; Req. 1977537	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$3,840.00
STANDARD	2024	APPROVED	2424350	Micro Purchase	DRR CONSTRUCTION INC	BUSHWICK-0430-Req#1982746-PO#2424350-Drr Construction will install a new split AC for the maintenance area.	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$7,816.15
STANDARD	2024	APPROVED	2424779	Micro Purchase	MG CONSTRUCTION GROUP INC	BUSHWICK-0430 ** instill new basement door side entrance diamond plate door with frame and lock on above address ** REQ# 1984	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$3,796.02
STANDARD	2024	APPROVED	2425009	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430 ** Installation of new ac with compressor ** REQ# 1985336	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,635.00
STANDARD	2024	APPROVED	2425012	Micro Purchase	UNITED NYC CONSTRUCTION CORP	BUSHWICK-0430 ** removing broken doors and installing new fireproof doors ** REQ#1985236	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,814.60
STANDARD	2024	APPROVED	2426023	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430 *** install new split ac 18000 btu with compressor ** REQ# 1988285	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$7,230.00
STANDARD	2024	APPROVED	2427008	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	BUSHWICK-0430-Req#1986863-PO#2427008-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$349.00

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STANDARD	2024	APPROVED	2427991	Micro Purchase	ePAUL DYNAMICS, INC	BUSHWICK-0430 ** BINOCULARS, FOLD-DOWN, 7 MM, 50 MM, C/W STRAP & CASE *** REQ# 1988161	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$164.82
STANDARD	2024	APPROVED	2430368	Micro Purchase	UNITED NYC CONSTRUCTION CORP	BUSHWICK-0430 ** Removing bronken fire door and instilling new fire door location 390 bushwick ave and 869 ** REQ# 2003634	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,948.52
STANDARD	2024	APPROVED	2430446	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430- Install Split Ac 18000 btu wall unit with compressor "Req 2004255	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$7,435.90
STANDARD	2024	APPROVED	2430619	Micro Purchase	MG CONSTRUCTION GROUP INC	BUSHWICK-0430 ** Management office reception entrance buzzer for 372 Bushwick Avenue ** REQ# 2004352	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,512.58
STANDARD	2024	APPROVED	2431285	Micro Purchase	UNITED NYC CONSTRUCTION CORP	BUSHWICK-0430 ** United NYC Construction will be removing broken fireproof doors. ** REQ# 2007527	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,948.52
STANDARD	2024	APPROVED	2432403	Micro Purchase	BYR INC	BUSHWICK-0430 -Req#200614-PO#2432403-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$3,300.00
STANDARD	2024	APPROVED	2432997	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BUSHWICK-0430 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2012124	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$246.45
STANDARD	2024	APPROVED	2434001	Micro Purchase	MG CONSTRUCTION GROUP INC	BUSHWICK-0430 ** Exhaust fan, Shutter and metal grill (372 Bushwick Avenue ** REQ# 2017052	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$3,657.88
STANDARD	2024	APPROVED	2434391	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430- Remove and install 5 metal doors"Req 2017100	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$8,872.40
STANDARD	2024	APPROVED	2434540	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BUSHWICK-0430 *** DISPENSER, TAPE, BLACK, 3-3/4" WD X 3-7/8" DP X 1-7/8" HT, FLAG ** REQ# 2018237	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$159.12
STANDARD	2024	APPROVED	2435368	Micro Purchase	JSB BUILDERS CORP	BUSHWICK-0430 ** JSB Builders will be installing / replacing new hard wear on stair hall doors and door saddles. ** REQ# 2020623	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$8,993.73
STANDARD	2024	APPROVED	2435596	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICK-0430 *** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, ** Req# 2021468	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,250.00
STANDARD	2024	APPROVED	2436076	Micro Purchase	PLASMA DEVELOPMENT INC	BUSHWICK-0430 ** 140 Moore Street (chain Fence) ** REQ# 2023706	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$8,794.66
STANDARD	2024	APPROVED	2436492	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BUSHWICK-0430-Req#2023539-PO#2436492-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,360.53
STANDARD	2024	APPROVED	2436506	Micro Purchase	ePAUL DYNAMICS, INC	BUSHWICK-0430 ** KIT, TOOL, FOR MODEL C DRAIN CLEANER, (7) PIECE SET, ELECTRIC EEL #C-TS-P ** REQ# 2007742	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$343.20
STANDARD	2024	APPROVED	2436826	Micro Purchase	HEATING & BURNER SUPPLY, INC.	BUSHWICK-0430-Req#2028363-PO#2436826-HEATING CMA.HEATING CMA	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$5,691.00
STANDARD	2024	APPROVED	2437072	Micro Purchase	SUPREME RESELLER'S INC	BUSHWICK-0430-Req#2023539-PO#2437072-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$172.10
STANDARD	2024	APPROVED	2437674	Micro Purchase	ePAUL DYNAMICS, INC	BUSHWICK-0430-Req#2023499-PO#2437674-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$2,259.60

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STANDARD	2024	APPROVED	2437923	Micro Purchase	SURAJ CONSTRUCTION INC	BUSHWICK-0430 Installing two new heavy duty double swing metal doors "Req 2032622	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$9,250.00
STANDARD	2024	APPROVED	2438541	Micro Purchase	I.T. DISTRIBUTORS, INC.	BUSHWICK-0430 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY ** REQ# 2033171	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$2,009.25
STANDARD	2024	APPROVED	2438555	Micro Purchase	I.T. DISTRIBUTORS, INC.	BUSHWICK-0430 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2031934	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,209.50
STANDARD	2024	APPROVED	2438885	Micro Purchase	ELITE SUPPLIERS INC	BUSHWICK-0430 ** BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE ** REQ # 2023608	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$570.00
STANDARD	2024	APPROVED	2438953	Micro Purchase	DRR CONSTRUCTION INC	BUSHWICK-0430 ** DRR Construction will install 2 new heavy duty diamond plate doors ** Req# 2035600	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$8,973.89
STANDARD	2024	APPROVED	2439792	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BUSHWICK-0430 ** WOOL, STEEL, #2 ** REQ# 2026442	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$275.00
STANDARD	2024	APPROVED	2440239	Micro Purchase	PLASMA DEVELOPMENT INC	BUSHWICK-0430 ** Install new metal rolling gate & metal doors ** REQ# 2038372	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$7,825.49
STANDARD	2024	APPROVED	2440337	Micro Purchase	HOBBY OFFICE CORP	BUSHWICK-0430 ** Office Equipment for Bushwick ** REQ# 2031211, 2024231,204199, 2031267	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$6,252.00
STANDARD	2024	APPROVED	2440655	Micro Purchase	SUPREME RESELLER'S INC	BUSHWICK-0430 ** BLOWER, HANDHELD, 7.2" X 12.7" X 6.4", 18V, LEAF, INCLUDES NOZZLE, CORDLESS BARE ** REQ# 2023608	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$132.00
STANDARD	2024	APPROVED	2442040	Micro Purchase	MG CONSTRUCTION GROUP INC	BUSHWICK-0430 ** 869 Flushing ave diamond plate door with frame in the elevator motor room will be provide all labor and material *** Req# 2045124	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$3,796.02
STANDARD	2024	APPROVED	2442598	Micro Purchase	ePAUL DYNAMICS, INC	BUSHWICK-0430-Req#2032734-PO#2442598-JANITORIAL SUPPLIES.CLEANING SUPPLIES-MACHINERY.MACHINE TOOLS - METAL, WOODWORKING & PAR -	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$437.71
STANDARD	2024	APPROVED	2442941	Micro Purchase	DRR CONSTRUCTION INC	BUSHWICK-0430 ** DRR Construction will be replacing two diamond doors at maintenance ** REQ# 2051858	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$4,478.49
STANDARD	2024	APPROVED	2443103	Micro Purchase	MG CONSTRUCTION GROUP INC	BUSHWICK-0430 ** Mg construction is provide all material to instill missing drain cover and ground 372 base ball ground ** REQ# 2052227	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,358.15
STANDARD	2024	APPROVED	2443195	Micro Purchase	ELITE SUPPLIERS INC	BUSHWICK-0430 ** CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, ** REQ# 2052220	Brooklyn Property Management	BUSHWICK-0430	BROOKLYN	$1,649.42
STANDARD	2024	APPROVED	2400682	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BUSHWICKSTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 1904364	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$599.40
STANDARD	2024	APPROVED	2400842	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BUSHWICKSTORERM *** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, F *** REQ# 1904713	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$599.40

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STANDARD	2024	APPROVED	2400919	Micro Purchase	SUPREME RESELLER'S INC	BUSHWICKSTORERM *** TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13 *** REQ# 1904237	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$390.66
STANDARD	2024	APPROVED	2400970	Micro Purchase	HILTI, INC.	BUSHWICKSTORERM *** TOOLS, HILTI 12 VOLTS COMBO KIT, FOUR+ TOOL CORDLESS COMBOS, I *** REQ# 1904600	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$883.80
STANDARD	2024	APPROVED	2405284	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICKSTORERM ** VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504 *** REQ# 1909915	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$216.00
STANDARD	2024	APPROVED	2406247	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BUSHWICKSTORERM ** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE ** REQ# 1921097	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$995.00
STANDARD	2024	APPROVED	2406249	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BUSHWICKSTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, ** REQ # 1921086	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$999.00
STANDARD	2024	APPROVED	2408269	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICKSTORERM ** VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504 ** REQ# 1927787	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$360.00
STANDARD	2024	APPROVED	2408935	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICKSTORERM-Req#1925476-PO#2408935-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$5,699.00
STANDARD	2024	APPROVED	2410071	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	BUSHWICKSTORERM *** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP ** REQ# 1928385	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$1,020.00
STANDARD	2024	APPROVED	2411373	Micro Purchase	W.W. GRAINGER INC.	BUSHWICKSTORERM ** TAPE, DUCT, 3" WIDE X 60' LONG, 10 MIL THICKNESS, HEAVY DUTY SILVER DUCT TAPE, ** REQ#	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$770.40
STANDARD	2024	APPROVED	2412505	Micro Purchase	W.W. GRAINGER INC.	BUSHWICKSTORERM ** CUTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY, WITH SPARE CUTTING WHEEL, RIDGID #33070 OR GRAINGER #38HY49 ** Req # 2412505	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$338.90
STANDARD	2024	APPROVED	2413232	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICKSTORERM ** VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D. COMPRESSION, 1/2" FIP, FLOODMASTER PART #FMV141-20 ** REQ# 1943216	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$635.00
STANDARD	2024	APPROVED	2414060	Micro Purchase	TSG PLUMBING, LLC	Bushwick Storeroom - Req. 1943065: DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$2,322.00
STANDARD	2024	APPROVED	2415145	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICKSTORERM ** VALVE, FLUSH, WITH 501 UNIVERSAL FLAPPER, FITS 2" FLUSH VALVE TANKS, FLUIDMASTER #507A ** REQ# 1947133	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$309.00

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STANDARD	2024	APPROVED	2415494	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICKSTORERM ** FLAPPER, FOR TOILET, REPLACEMENT COMPATIBLE WITH GERBER WITH CHAIN, BLUE COLOR, ROUND SHAPE, 1.28 GPF SOFT RUBBER MATERIAL, 3" DIAMETER SIZE, GERBER® PART#99-788 ** REQ#1947698	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$192.00
STANDARD	2024	APPROVED	2417002	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BUSHWICKSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1956996	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$507.00
STANDARD	2024	APPROVED	2418481	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICKSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** Req # 1962638	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2420564	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BUSHWICKSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 1970805	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$507.00
STANDARD	2024	APPROVED	2421316	Micro Purchase	PDQ SUPPLY, INC.	BUSHWICKSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1971304	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2422711	Micro Purchase	W.W. GRAINGER INC.	BUSHWICKSTORERM *** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK *** Req# 1976618	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$432.20
STANDARD	2024	APPROVED	2426522	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BUSHWICKSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ # 1990276	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$576.24
STANDARD	2024	APPROVED	2426767	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BUSHWICKSTORERM ** AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, ** REQ# 1990276	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$691.50
STANDARD	2024	APPROVED	2426870	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BUSHWICKSTORERM ** BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-931, STAMPED #2230-22C ** REQ# 1990661	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$607.00
STANDARD	2024	APPROVED	2427402	Micro Purchase	PDQ SUPPLY, INC.	BUSHWICKSTORERM ** BULB, 40W, STANDARD ** REQ # 1983594	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$120.00
STANDARD	2024	APPROVED	2428552	Micro Purchase	PDQ SUPPLY, INC.	BUSHWICKSTORERM ** BURNER, FRONT SURFACE ** REQ# 1995565	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$4,800.00
STANDARD	2024	APPROVED	2429039	Micro Purchase	W.W. GRAINGER INC.	BUSHWICKSTORERM ** CABINET, MEDICINE, 16" WD X 4-3/4" DP X 22" HT, SS FR, RH, ROUND CORNER SURFACE MOUNT, GLASS MIRROR, (3) ADJUSTABLE 3/16"G GLASS PLATE SHELVES, MEETS FEDERAL STANDARDS ** REQ# 1997080	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$1,367.00
STANDARD	2024	APPROVED	2431006	Micro Purchase	ELITE SUPPLIERS INC	BUSHWICKSTORERM *** GASKET, FREEZER DOOR, BOTTOM ** REQ# 2006142	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$960.00
STANDARD	2024	APPROVED	2433187	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BUSHWICKSTORERM *** MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 *** Req# 2013529	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$962.00
STANDARD	2024	APPROVED	2434425	Micro Purchase	MERCURY PAINT CORP	BUSHWICKSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ# 2018151	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$671.04

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STANDARD	2024	APPROVED	2435030	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICKSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT ** REQ# 2017895	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2436434	Micro Purchase	MERCURY PAINT CORP	BUSHWICKSTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK ** REQ# 2020469	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$359.00
STANDARD	2024	APPROVED	2436798	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BUSHWICKSTORERM ** BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-931, STAMPED #2230-22C *** Req# 2022845	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$607.00
STANDARD	2024	APPROVED	2436806	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BUSHWICKSTORERM *** BALANCER, 14", WITH BRACKETS, TOP 344-840, BOTTOM 344-834 ** REQ# 2026013	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$200.50
STANDARD	2024	APPROVED	2437707	Micro Purchase	SUPREME RESELLER'S INC	BUSHWICKSTORERM-Req#2026092-PO#2437707-TOOLS.PLIERS - ELECTRICAL.ELECTRICAL SUPPLIES - MISCELLANEOUS	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$845.10
STANDARD	2024	APPROVED	2438462	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BUSHWICKSTORERM ** TAPE, SEALANT THREAD, 3/4" X 43', PTFE, WHITE, LOW DENSITY ** REQ# 2032637, 2032650, 2032637	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$902.00
STANDARD	2024	APPROVED	2438677	Micro Purchase	MERCURY PAINT CORP	BUSHWICKSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** Req# 2030910	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2438732	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BUSHWICKSTORERM ** BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-931, STAMPED #2230-22C ** REQ# 2032755	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$1,821.00
STANDARD	2024	APPROVED	2438935	Micro Purchase	PDQ SUPPLY, INC.	BUSHWICKSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2032637	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$810.00
STANDARD	2024	APPROVED	2440899	Micro Purchase	WESCO DISTRIBUTION, INC.	BUSHWICKSTORERM ** CONNECTOR, ELECTRICAL, WIRE NUT, MEDIUM, YELLOW ** REQ# 2044052	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$130.00
STANDARD	2024	APPROVED	2441571	Micro Purchase	INDEPENDENT HARDWARE INC.	BUSHWICKSTORERM *** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER ** REQ# 2030901	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$855.00
STANDARD	2024	APPROVED	2441657	Micro Purchase	INDEPENDENT HARDWARE INC.	BUSHWICKSTORERM ** CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS ** REQ# 2021001	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$385.50
STANDARD	2024	APPROVED	2442808	Micro Purchase	PDQ SUPPLY, INC.	BUSHWICKSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2049542	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2442813	Micro Purchase	PDQ SUPPLY, INC.	BUSHWICKSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2050191	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$5,433.00
STANDARD	2024	APPROVED	2442814	Micro Purchase	PDQ SUPPLY, INC.	BUSHWICKSTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** Req# 2050195	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$4,800.00
STANDARD	2024	APPROVED	2443052	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BUSHWICKSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 2050697	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$663.36

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STANDARD	2024	APPROVED	2443622	Micro Purchase	WESCO DISTRIBUTION, INC.	BUSHWICKSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND ** REQ# 2052715	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$700.00
STANDARD	2024	APPROVED	2443999	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BUSHWICKSTORERM *** TUBING, COPPER, 1/2", 10' LG, TYPE-L ** REQ# 2054969	Brooklyn Property Management	BUSHWICKSTORERM	BROOKLYN	$179.82
STANDARD	2024	APPROVED	2410811	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	BUTLER-0435 TO REMOVE AND REPLACE 2 EJECTOR PUMPS IN THE BOILER ROOM OF 1368 WEBSTER AVE. "Req 1936394	Brooklyn Property Management	BUTLER-0435	BROOKLYN	$9,980.00
STANDARD	2024	APPROVED	2404570	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CAREY GARDENS -0288 *** COVERALLS WINTER INSULATED BLUE, SIZE 32, HEAVY DUTY ** REQ# 1909023	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$4,504.00
STANDARD	2024	APPROVED	2405462	Micro Purchase	MERCURY PAINT CORP	CAREY GARDENS -0288 ** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, ** REQ# 1908041	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$1,245.20
STANDARD	2024	APPROVED	2406319	Micro Purchase	WESCO DISTRIBUTION, INC.	CAREY GARDENS -0288 ** WIRE #12 A.W.G. 600 V STRANDED BLUE, THHN, 500FT/RL ** REQ# 1918899	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$2,876.93
STANDARD	2024	APPROVED	2409783	Micro Purchase	I.T. DISTRIBUTORS, INC.	CAREY GARDENS -0288 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 *** REQ# 1930426	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$1,329.96
STANDARD	2024	APPROVED	2409796	Micro Purchase	W.W. GRAINGER INC.	CAREY GARDENS -0288 *** SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, EPA #777-99-675, LYSOL PRODUCT MFR #REC 04675 (GRAINGER #1XEH4) ** REQ# 1930426	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$182.88
STANDARD	2024	APPROVED	2411371	Micro Purchase	SUPREME RESELLER'S INC	CAREY GARDENS -0288 *** STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION, FEND-ALL # PURE FLOW-1000 ** REQ# 1927667	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$5,523.00
STANDARD	2024	APPROVED	2412005	Micro Purchase	SUPREME RESELLER'S INC	CAREY GARDENS -0288-Req#1931050-PO#2412005-Quote# 2113- OFFICE SUPPLIES.OTHER STATIONERY -OFFICE EQUIPT & FURNITURE.TIME RECORDER & IMPRINTERS -	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$1,892.09
STANDARD	2024	APPROVED	2413147	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CAREY GARDENS -0288 ** PANTS 34, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER ** REQ# 1942172	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$570.00
STANDARD	2024	APPROVED	2413475	Micro Purchase	W.W. GRAINGER INC.	CAREY GARDENS -0288 ** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (50) PER BOX, WILMAR #94-1993 ** REQ# 1918899	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$407.20
STANDARD	2024	APPROVED	2415327	Micro Purchase	SUPREME RESELLER'S INC	CAREY GARDENS -0288 ** BATTERY, M18 18-VOLT LITHIUM-ION COMPACT BATTERY ** REQ# 1942123	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$3,139.80
STANDARD	2024	APPROVED	2415387	Micro Purchase	W.W. GRAINGER INC.	CAREY GARDENS -0288 * DRIVE KIT, (33) PIECE MAGNETIC SCREWDRIVER BIT SET, 1/4" HEX SHANK, TOOL ALLOY STEEL MATERIAL, USED WITH SCREWGUNS & ELECTRIC DRILLS, IN CARRY CASE, GRAINGER #1VXN8 * REQ# 1946987	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$340.70

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STANDARD	2024	APPROVED	2415436	Micro Purchase	W.W. GRAINGER INC.	CAREY GARDENS -0288 ** HEX KEY, BALL END HEX KEY SET, METRICARM , LONG HANDLE TYPE , L-SHAPED TYPE, ** REQ# 1946987	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$337.60
STANDARD	2024	APPROVED	2415450	Micro Purchase	SUPREME RESELLER'S INC	CAREY GARDENS -0288 ** HAMMER, ROTARY, 18 VOLT CORDLESS, BRUSHESS, FASTENAL #2117385 OR MILWAUKEE #2715-20 ** REQ# 1948953	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$4,570.29
STANDARD	2024	APPROVED	2417425	Micro Purchase	W.W. GRAINGER INC.	CAREY GARDENS -0288 *** CUTTER, PIPE, SCISSOR TYPE, FOR CAST IRON SOIL PIPE, 1-1/2" TO 6", MODEL 276, RIDGID #74207 ** REQ# 1952758	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$2,517.60
STANDARD	2024	APPROVED	2418913	Micro Purchase	BIG APPLE SIGN CORP	CAREY GARDENS -0288 ** SIGN, INFORMATION, DOG WASTE, 12" WD X 18" HT, ALUM, GREEN/WHITE *** REQ #	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$1,800.00
STANDARD	2024	APPROVED	2419370	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CAREY GARDENS -0288-Req#1964914-PO#2419370-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$329.88
STANDARD	2024	APPROVED	2419406	Micro Purchase	W.W. GRAINGER INC.	CAREY GARDENS -0288 ** SPRAY, DISINFECTANT, 19 OZ AEROSOL CAN, FRESH SCENT ** REQ# 1962670	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$365.76
STANDARD	2024	APPROVED	2421622	Micro Purchase	I.T. DISTRIBUTORS, INC.	CAREY GARDENS -0288 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 1973320	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$2,216.60
STANDARD	2024	APPROVED	2428733	Micro Purchase	AMITY VACUUM, INC.	CAREY GARDENS -0288 ** MOWER, LAWN, WITH MULCHER, SELF-PROPELLED, REAR DISCHARGE, OR EQUAL ** REQ# 1992494	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$1,020.00
STANDARD	2024	APPROVED	2429779	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CAREY GARDENS -0288-Req#1985929-PO#2429779-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$562.50
STANDARD	2024	APPROVED	2430566	Micro Purchase	W.W. GRAINGER INC.	CAREY GARDENS -0288 ** HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE ** REQ# 2000646	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$121.10
STANDARD	2024	APPROVED	2431215	Micro Purchase	BHARAT CONSTRUCTION CORP	CAREY GARDENS -0288 ** remove and replace three roof fan motors at building 3, 2832 west 23rd street ** REQ# 2007283	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$9,749.00
STANDARD	2024	APPROVED	2433934	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CAREY GARDENS -0288 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2014305	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$1,140.00
STANDARD	2024	APPROVED	2438757	Micro Purchase	RENTALS 4 YOU LLC	CAREY GARDENS -0288 ** supply, install wall vent cover & its finish, source / fabricate vestibule heating panel cover & its finish * REQ# 2032456	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$4,950.00
STANDARD	2024	APPROVED	2438879	Micro Purchase	SHARDA PAPER INC	CAREY GARDENS -0288 ** PAPER, COPY, 8-1/2" X 11", GREEN, MULTI-PURPOSE, 20 LBS, 30% RECYCLED, 500 SHEETS PER REAM * REQ # 2027130	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$300.00
STANDARD	2024	APPROVED	2438985	Micro Purchase	WESCO DISTRIBUTION, INC.	CAREY GARDENS -0288 ** BOX, ELECTRICAL, SWITCH & RECEPTACLE, STEEL, 1 GANG ** REQ# 2026945	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$107.38
STANDARD	2024	APPROVED	2439453	Micro Purchase	GO CREATIVE STUDIOS LLC	Carey - Repair two flag poles building 2 Carey Gardens and Haber Houses building 2. repair 2 flag poles 5x8 flags, snap hooks, cylinder lock and pad lock.; Req. 2032437	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$4,943.20

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STANDARD	2024	APPROVED	2440400	Micro Purchase	SHARDA PAPER INC	CAREY GARDENS -0288 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2033568	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$348.00
STANDARD	2024	APPROVED	2441014	Micro Purchase	HOBBY OFFICE CORP	CAREY GARDENS -0288-Req#2441014-PO#2038686-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$104.85
STANDARD	2024	APPROVED	2441172	Micro Purchase	RENTALS 4 YOU LLC	Carey - roll down gate rebuild at Haber Houses senior center and install heat panel cover; Req. 2045117	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$7,606.40
STANDARD	2024	APPROVED	2441850	Micro Purchase	I.T. DISTRIBUTORS, INC.	CAREY GARDENS -0288 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, ** REQ# 2047456	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$695.70
STANDARD	2024	APPROVED	2441964	Micro Purchase	ELITE SUPPLIERS INC	CAREY GARDENS -0288 * CABLE, EIC 3/8" X 35 FT, CABLE WITH INNER CORE & EXPANDED BULB END, ** REQ# 1951985	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$198.00
STANDARD	2024	APPROVED	2442488	Micro Purchase	ELITE SUPPLIERS INC	CAREY GARDENS -0288 ** SPRAY, FRESHENER AIR, 14 OZ AEROSOL CAN ** REQ# 2031546	Brooklyn Property Management	CAREY GARDENS -0288	BROOKLYN	$119.88
STANDARD	2024	APPROVED	2403433	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	CAREYGARDENSSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, ** REQ# 1909666	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$477.60
STANDARD	2024	APPROVED	2405185	Micro Purchase	SUPREME RESELLER'S INC	CAREYGARDENSSTORERM-Req#1909994-PO#2405185-Quote#148- MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$5,693.00
STANDARD	2024	APPROVED	2405791	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Carey Storeroom - Req. 1918672: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$1,709.70
STANDARD	2024	APPROVED	2405805	Micro Purchase	DAYTON INDUSTRIAL CORP	CAREYGARDENSSTORERM_ SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ# 1917498	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$1,709.70
STANDARD	2024	APPROVED	2408021	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CAREYGARDENSSTORERM *** VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D ** REQ# 1909797	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$2,540.00
STANDARD	2024	APPROVED	2408918	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Carey Storeroom - Req. 1927725: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$1,709.70
STANDARD	2024	APPROVED	2410579	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	CAREYGARDENSSTORERM **** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1929123	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$3,225.00
STANDARD	2024	APPROVED	2411185	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CAREYGARDENSSTORERM *** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP ** REQ# 1935025	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$1,403.75

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STANDARD	2024	APPROVED	2413514	Micro Purchase	W.W. GRAINGER INC.	CAREYGARDENSSTORERM *** PLUG, BRASS DRAIN ASSEMBLY, 1-1/4" PIPE DIAMETER DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LENGTH DRAIN, 20 GAUGE, INCLUDES LOCKNUT AND RUBBER STOPPER WITH CHAIN, GRAINGER #447P12 ** REQ# 1942969	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$253.20
STANDARD	2024	APPROVED	2415100	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CAREYGARDENSSTORERM ** KEY BLANK, (50) PER BOX, ILCO #SE1 ** REQ # 1947097	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$279.91
STANDARD	2024	APPROVED	2415812	Micro Purchase	ELITE SUPPLIERS INC	CAREYGARDENSSTORERM-Req#1948544-PO#2415817-BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515)	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$4,425.00
STANDARD	2024	APPROVED	2417489	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CAREYGARDENSSTORERM ** GERBER DIVERTER STEM 98-726 *** REQ#1959467	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$375.00
STANDARD	2024	APPROVED	2418027	Micro Purchase	ELITE SUPPLIERS INC	CAREYGARDENSSTORERM ** BURNER, FRONT, ROPER # 4364155 ** REQ# 1948540	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$4,000.00
STANDARD	2024	APPROVED	2419276	Micro Purchase	SUPREME RESELLER'S INC	CAREYGARDENSSTORERM ** AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD ** REQ# 1964111	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$1,399.93
STANDARD	2024	APPROVED	2420149	Micro Purchase	ELITE SUPPLIERS INC	CAREYGARDENSSTORERM ** SWITCH, TOP BURNER SPARK, PEERLESS-PREM. #1248 ** REQ# 1951303	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$8,500.00
STANDARD	2024	APPROVED	2421264	Micro Purchase	HILTI, INC.	CAREYGARDENSSTORERM ** ANCHOR, SCREW, NAIL-IN, 1/4", 2", STEEL, METAL, ROUNDED HEAD ** REQ# 1966970	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$345.04
STANDARD	2024	APPROVED	2422755	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CAREYGARDENSSTORERM ** TAILPIECE, BRASS TUBULAR EXTENSION, 1-1/4" X 8", THREADED ENDS, 17 GAUGE ** REQ# 1975935	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$397.50
STANDARD	2024	APPROVED	2425884	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Carey Storeroom - Req, 1958808: NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX; Quote#: 196575	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$499.50
STANDARD	2024	APPROVED	2429857	Micro Purchase	PDQ SUPPLY, INC.	CAREYGARDENSSTORERM ** Appliances For Carey Garden Storeroom ** REQ# 2001618,1999330,2001617	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$8,026.00
STANDARD	2024	APPROVED	2432934	Micro Purchase	BIG APPLE SIGN CORP	CAREYGARDENSSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL ** REQ# 2011067	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$1,222.50
STANDARD	2024	APPROVED	2433532	Micro Purchase	SUPREME RESELLER'S INC	CAREYGARDENSSTORERM ** BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG, 24 POCKETS ** REQ # 2013856	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$744.00
STANDARD	2024	APPROVED	2434389	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CAREYGARDENSSTORERM * SPOUT, 5", BATHTUB ** REQ# 2014915	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$231.25
STANDARD	2024	APPROVED	2434491	Micro Purchase	W.W. GRAINGER INC.	CAREYGARDENSSTORERM ** PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE ** REQ# 2014961	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$200.05
STANDARD	2024	APPROVED	2434541	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CAREYGARDENSSTORERM ** DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, LHRB ** REQ# 2018749, 2018747	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$4,780.50

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STANDARD	2024	APPROVED	2436222	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CAREYGARDENSSTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK ** REQ# 2018763 ** Quote # 2018763	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$429.80
STANDARD	2024	APPROVED	2440783	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CAREYGARDENSSTORERM ** ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN ** REQ# 2042927, 2042926	Brooklyn Property Management	CAREYGARDENSSTORERM	BROOKLYN	$1,746.02
STANDARD	2024	APPROVED	2429331	Micro Purchase	HOBBY OFFICE CORP	CCC-BROOKLYN WALK-IN-Req#1996248-PO#2429331-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	CCC-BROOKLYN WALK-IN	BROOKLYN	$570.00
STANDARD	2024	APPROVED	2438509	Micro Purchase	ELITE SUPPLIERS INC	CCC-BROOKLYN WALK-IN_OFFICE SUPPLIES_ REQ# 2026678	Brooklyn Property Management	CCC-BROOKLYN WALK-IN	BROOKLYN	$3,263.40
STANDARD	2024	APPROVED	2401949	Micro Purchase	MERCURY PAINT CORP	CONEY ISLAND-0671 *** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS ** REQ# 1908115	Brooklyn Property Management	CONEY ISLAND-0671	BROOKLYN	$1,245.20
STANDARD	2024	APPROVED	2419081	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CONEY ISLAND-0671 ** CALIPER, PIPE CALIPER, (MEASURES PIPES FOR INSULATION PURPOSES); INSULATION KING #TIK-C585 ** Req # 1954920	Brooklyn Property Management	CONEY ISLAND-0671	BROOKLYN	$138.00
STANDARD	2024	APPROVED	2400300	Micro Purchase	JSB BUILDERS CORP	COOPER PARK-0223 *** Installing 4 new bathroom stalls in both mens/ ladies restroom . ** REQ# 1903227	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,597.00
STANDARD	2024	APPROVED	2400619	Micro Purchase	LMAO CONSTRUCTION CORP	COOPER PARK-0223 ** Install 4 new doors with buck building 1 275 Jackson *** REQ# 1904062	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,971.32
STANDARD	2024	APPROVED	2401575	Micro Purchase	MG CONSTRUCTION GROUP INC	COOPER PARK-0223 *** 275 Jackson 20 Debevoise 50 Debevoise replace with metal doors ** REQ# 1907641	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,951.48
STANDARD	2024	APPROVED	2402658	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 ** Supplies From Grainger ** Req # 1910089	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,789.56
STANDARD	2024	APPROVED	2403793	Micro Purchase	ASPN CONSTRUCTION INC.	COOPER PARK-0223-Req#1905154-PO#2403793-to repair lobby door and install 2 stainless steel mesh cage to protect lobby glass	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$2,686.00
STANDARD	2024	APPROVED	2403831	Micro Purchase	MG CONSTRUCTION GROUP INC	COOPER PARK-0223 ** to install and replace door and door buck 389 morgan 6a 1flr slop sink 290 1flr slop sink rear exit *** REQ# 1915568	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,946.48
STANDARD	2024	APPROVED	2404156	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	COOPER PARK-0223 *** Plumbing Material ** REQ# 1913689	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$3,516.22
STANDARD	2024	APPROVED	2404644	Micro Purchase	AUKEE TRADING CORPORATION	COOPER PARK-0223 ** BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER ** REQ # 1907223	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$2,653.00
STANDARD	2024	APPROVED	2404757	Micro Purchase	MG CONSTRUCTION GROUP INC	COOPER PARK-0223 *** install metal door with lock and push bar at 76 kingsland various ares. ** REQ# 1918109	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,986.76
STANDARD	2024	APPROVED	2405234	Micro Purchase	GO CREATIVE STUDIOS LLC	COOPER PARK-0223 ** installation of residential door tags ** REQ# 1919818	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$5,980.00
STANDARD	2024	APPROVED	2405456	Micro Purchase	LMAO CONSTRUCTION CORP	COOPER PARK-0223 ** Install 4 new door with door buck in basement of building. ** REQ# 1920337	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,878.32
STANDARD	2024	APPROVED	2405687	Micro Purchase	AUKEE TRADING CORPORATION	COOPER PARK-0223 ** TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING ** REQ# 1907177	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,597.40

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STANDARD	2024	APPROVED	2406357	Micro Purchase	GO CREATIVE STUDIOS LLC	COOPER PARK-0223 ** install residential door tags/ markings ** REQ# 1922543	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$5,700.00
STANDARD	2024	APPROVED	2406784	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223-Req#1923554-PO#2406784-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$776.00
STANDARD	2024	APPROVED	2407770	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223-Req#1926346-PO#2407770-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,308.01
STANDARD	2024	APPROVED	2407979	Micro Purchase	LMAO CONSTRUCTION CORP	COOPER PARK-0223 ** to install 4 new rear exit door with buck in maintenance office building 9. ** REQ# 1928416	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,932.32
STANDARD	2024	APPROVED	2408004	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223 *** SLATWALL SIGN HOLDER - 11 X 17" 4/CARTON ** REQ# 1928264	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$369.31
STANDARD	2024	APPROVED	2409505	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	COOPER PARK-0223-Req#1932075-PO#2409505-PLUMBING AND HEATING.PIPE - OTHER	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,717.20
STANDARD	2024	APPROVED	2409634	Micro Purchase	BLUTEK BUILDERS CORP	COOPER PARK-0223 ** Supply labor and materials to install 4 hollow metal doors 3 TA room 1 stairhall door b-side ** REQ# 1930599	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$8,430.25
STANDARD	2024	APPROVED	2409653	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223 *** big and tall chair -black ** REQ#1933587	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$350.00
STANDARD	2024	APPROVED	2409851	Micro Purchase	DUKE FIRE DBA/ACE FIRE PROTECTION	COOPER PARK-0223 ** 39 fire extinguishers Inspection Tag *** Req # 1933844	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,962.00
STANDARD	2024	APPROVED	2410515	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223 ** Office Supplies ** REQ#1934727	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$239.04
STANDARD	2024	APPROVED	2410638	Micro Purchase	GO CREATIVE STUDIOS LLC	COOPER PARK-0223 ** units/ installation of directional signs for apartment location (10x10 aluminum ** REQ# 1934851	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$6,293.00
STANDARD	2024	APPROVED	2410770	Micro Purchase	MG CONSTRUCTION GROUP INC	COOPER PARK-0223 ** we wll provide all labor and materials to replace exhaust fans in tank room ** REQ# 1935308	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$4,519.60
STANDARD	2024	APPROVED	2410794	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 *** Cordless hammer drill 12v ** REQ# 1935988	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,168.73
STANDARD	2024	APPROVED	2411817	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 ** HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP ** REQ# 1931872	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$136.60
STANDARD	2024	APPROVED	2412113	Micro Purchase	GO CREATIVE STUDIOS LLC	COOPER PARK-0223 ** install building directional signs for apartment ** REQ# 1940987	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$6,357.00
STANDARD	2024	APPROVED	2412279	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 ** Electrical Supplies from Grainger ** REQ# 1941518	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$3,475.43
STANDARD	2024	APPROVED	2412301	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223 ** Metro Office L- Desk 60 X 72 Walnut *** Req # 1941709	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,105.00
STANDARD	2024	APPROVED	2412381	Micro Purchase	MG CONSTRUCTION GROUP INC	COOPER PARK-0223 ** we will provide all labor and materials to install portable AC with hose and vent in the office and install Exhaust fan in ladies bathroom on above address building. ** REQ# 1941865	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$4,856.60

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STANDARD	2024	APPROVED	2412444	Micro Purchase	AMITY VACUUM, INC.	COOPER PARK-0223 *** BLOWER, 5 HP, WITH HONDA ENGINE WALK BEHIND OR B&S ENGINE WALK BEHIND. LITTLE WONDER # 9502 OR EQUAL ** REQ# 1941467	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,390.00
STANDARD	2024	APPROVED	2412563	Micro Purchase	I.T. DISTRIBUTORS, INC.	COOPER PARK-0223 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C ** REQ# 1938778	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$460.92
STANDARD	2024	APPROVED	2414735	Micro Purchase	MG CONSTRUCTION GROUP INC	COOPER PARK-0223 *** provide all labor and materials to replace screen ** REQ # 1948459	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$4,513.88
STANDARD	2024	APPROVED	2416835	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 ** SANITIZER, HAND, ECONOMY SIZE PUMP BOTTLE, LIQUID CLEAR ADVANCED GEL, 2L CONTAINER ** REQ# 1952587	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$200.20
STANDARD	2024	APPROVED	2417049	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223 ** H-10303 METRO LATERAL FILE CABINET -2 DRAWER WALNUT *** REQ# 1958173	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$3,100.25
STANDARD	2024	APPROVED	2417455	Micro Purchase	ELITE SUPPLIERS INC	COOPER PARK-0223-Req#1954827-PO#2417455- GROUNDS MAINTENANCE.SEED GRASS- TOOLS.GARDEN	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$865.00
STANDARD	2024	APPROVED	2418250	Micro Purchase	MG CONSTRUCTION GROUP INC	COOPER PARK-0223 ** 40 debevoise office door and buck 30,debevoise 4b stairhall door ,330 1a stairhalll door ,60 kingsland ta room and compactor door and buck. ** REQ# 1958985	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,991.76
STANDARD	2024	APPROVED	2418553	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	COOPER PARK-0223 *** Cooper Park Electrical Supplies *** Req # 1963694	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$2,708.03
STANDARD	2024	APPROVED	2418879	Micro Purchase	BANNIE BUILDERS INC	COOPER PARK-0223 ** to remove and install 2 mailbox bank size ** REQ # 1965041	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$7,260.90
STANDARD	2024	APPROVED	2419768	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223 *** H-3950 COMBINATION DRY ERASE/CORK BOARD ** REQ# 1967766	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,301.35
STANDARD	2024	APPROVED	2420085	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	COOPER PARK-0223-Req#1968147-PO#2420085-KA3401-25-1214E -KA3840-00-002E	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$5,269.60
STANDARD	2024	APPROVED	2420897	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223 *** HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE ** REQ# 1969728	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$239.89
STANDARD	2024	APPROVED	2420918	Micro Purchase	I.T. DISTRIBUTORS, INC.	COOPER PARK-0223 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE ** REQ# 1969728	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$425.72
STANDARD	2024	APPROVED	2422213	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	COOPER PARK-0223 *** FAS ST 3/8 DROP IN SET TOOL ** REQ# 1956900	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$2,320.96
STANDARD	2024	APPROVED	2422303	Micro Purchase	MG CONSTRUCTION GROUP INC	COOPER PARK-0223 *** We will provide all labor and materials to install new metal fire proof door with air grill and new exhaust fan at 28 Debevoise ** Req# 1976285	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$3,917.02

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STANDARD	2024	APPROVED	2424327	Micro Purchase	MG CONSTRUCTION GROUP INC	Cooper - unload the compactor dumpster clean and wash; Req. 1983074	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$2,614.88
STANDARD	2024	APPROVED	2425047	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 ** Plumbing Supplies *** REQ# 1983601	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$4,681.18
STANDARD	2024	APPROVED	2425437	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	Cooper - Req. 1986699: 2CLE 86 CLEVIS HANGER; Quote#: 730339	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,064.80
STANDARD	2024	APPROVED	2426301	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 *** 1 XURS ltd Ext CRD,100ft,10 Ga,15A,SJTW,YEL ** REQ# 1989746	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,136.03
STANDARD	2024	APPROVED	2427024	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223 ** H-4207 ECONOMY FOLDING TABLE - 36 X 36" ** REQ# 1992419	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,105.00
STANDARD	2024	APPROVED	2428404	Micro Purchase	MERCURY PAINT CORP	COOPER PARK-0223 ** SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE ** REQ# 1993743	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$237.60
STANDARD	2024	APPROVED	2428655	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	COOPER PARK-0223-Req#1992423-PO#2428655-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,708.20
STANDARD	2024	APPROVED	2428772	Micro Purchase	HILTI, INC.	COOPER PARK-0223 *** BLADE, SAW, RECIPROCATING, 3/4" WD X 6" LG, 6 TPI, BI-METAL, WOOD/METAL ** REQ# 1993743	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$114.35
STANDARD	2024	APPROVED	2430767	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 ** HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE ** REQ# 2002511	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$217.98
STANDARD	2024	APPROVED	2430893	Micro Purchase	JSB BUILDERS CORP	COOPER PARK-0223 ** Supply labor and material to remove old diamond plate door 295 Jackson stairhall door comactor room ** REQ# 2005972	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$7,232.00
STANDARD	2024	APPROVED	2431248	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	COOPER PARK-0223 ** KA8840---0---2PE-NYCHA ** REQ# 2006512	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,176.00
STANDARD	2024	APPROVED	2431451	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 ** CONCRETE SAW 9 "60 V BONUS BAYTERY ** REQ# 2007916	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$3,573.77
STANDARD	2024	APPROVED	2432334	Micro Purchase	ULINE ENTERPRISES	COOPER PARK-0223 H-4806GR VERTICAL FIRE-RESISTANT FILE CABINET -4 DRAWER LIGHT GREY "Req 2007891	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$7,620.00
STANDARD	2024	APPROVED	2432681	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	COOPER PARK-0223 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2012128	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$412.50
STANDARD	2024	APPROVED	2433017	Micro Purchase	BANNIE BUILDERS INC	COOPER PARK-0223-Req#2012175-PO#2433017-providing labor and materials to install kitchen cabinets and quarts counter top with back spalsh include stainless steel refidge,micowave. at given address	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$9,850.99
STANDARD	2024	APPROVED	2433266	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	COOPER PARK-0223 ** Pluumbing Supplies for Cooper Park ** REQ# 2014375	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$2,159.99
STANDARD	2024	APPROVED	2433943	Micro Purchase	BLACKHEART DISTRIBUTION CORP	COOPER PARK-0223 *** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2015312	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$688.00

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STANDARD	2024	APPROVED	2435731	Micro Purchase	BANNIE BUILDERS INC	COOPER PARK-0223-providing labor and materials to remove and install ceramic tiles "Req 2019630	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$5,637.61
STANDARD	2024	APPROVED	2435875	Micro Purchase	BANNIE BUILDERS INC	COOPER PARK-0223- providing labor and materials to install roof fan and remove louvers at 340 frost and 295 Jackson"Req 2024119	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$3,116.51
STANDARD	2024	APPROVED	2437211	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	COOPER PARK-0223-Req#2020736-PO#2437211-OFFICE SUPPLIES.MAILROOM	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$2,380.00
STANDARD	2024	APPROVED	2438320	Micro Purchase	MG CONSTRUCTION GROUP INC	COOPER PARK-0223 WE WILL BE PROVIDING ALL LABOR AND MATERIALS TO REPLACE ROOF FAN MOTOR. 30 DEBEVOISE AVE"Req 2034615	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$2,910.88
STANDARD	2024	APPROVED	2438321	Micro Purchase	WAWA CONTRACTING INC	Cooper - install metal stud frame 14 linear ft x 8 'H and 5/8' gypsum board. Install 40x80bdoor with mortise lock in paint; Req. 2031336	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$3,348.41
STANDARD	2024	APPROVED	2439365	Micro Purchase	BANNIE BUILDERS INC	COOPER PARK-0223 ** To remove and install 2 mailbox bank size 30 Door (29 usable) with 3 keys ** REQ # 2039429	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$7,260.00
STANDARD	2024	APPROVED	2439528	Micro Purchase	BLACKHEART DISTRIBUTION CORP	COOPER PARK-0223 ** WOOL, STEEL, #3 ** REQ3 2022582	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$103.00
STANDARD	2024	APPROVED	2440024	Micro Purchase	BANNIE BUILDERS INC	COOPER PARK-0223 ** To install metal stud frame and sheetrock with mortise lock in paint shop. ** REQ# 2041497	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$3,614.22
STANDARD	2024	APPROVED	2440162	Micro Purchase	ePAUL DYNAMICS, INC	COOPER PARK-0223 * HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION ** REQ# 2030327	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$507.64
STANDARD	2024	APPROVED	2440958	Micro Purchase	ELITE SUPPLIERS INC	COOPER PARK-0223 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, ** REQ# 2033688	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$550.00
STANDARD	2024	APPROVED	2441011	Micro Purchase	SUPREME RESELLER'S INC	COOPER PARK-0223 ** SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL ** REQ# 2023483	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$300.00
STANDARD	2024	APPROVED	2441335	Micro Purchase	SUPREME RESELLER'S INC	COOPER PARK-0223 ** CLIP, GLOVE HOLDER, 1-1/4" X 5-1/2", ORANGE PLASTIC WITH RUBBER CONNECTOR ** REQ# 2044366	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$142.30
STANDARD	2024	APPROVED	2442527	Micro Purchase	BANNIE BUILDERS INC	COOPER PARK-0223 ** Submitting this proposal to install 185"long x 13" high dual bladed fence spikes anti climb security guard for garbage ** Req # 2049843	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$7,289.32
STANDARD	2024	APPROVED	2442953	Micro Purchase	ePAUL DYNAMICS, INC	COOPER PARK-0223 ** HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE ** Req # 2039288	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$151.20
STANDARD	2024	APPROVED	2442959	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	COOPER PARK-0223 ** Sewer Tools for Cooper Park ** REQ# 2050059	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$1,576.06
STANDARD	2024	APPROVED	2443676	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	COOPER PARK-0223 *** JACKET, REGION, X-LARGE, 100% POLY TWILL SHELL/100% POLY FLEECE LINER, A2396-NAVY, MEN'S *** Req# 2051058	Brooklyn Property Management	COOPER PARK-0223	BROOKLYN	$350.00

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STANDARD	2024	APPROVED	2400798	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	COOPERPARKSTORERM *** BALANCE, 21", 40 STRENGTH, WITH BRACKETS, TOP 344-840, BOTTOM 344-834, ** REQ# 1904146	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$485.00
STANDARD	2024	APPROVED	2403451	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	COOPERPARKSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, ** REQ# 1913584	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$995.00
STANDARD	2024	APPROVED	2405179	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	COOPERPARKSTORERM ** BALANCE, 21", 40 STRENGTH, WITH BRACKETS, TOP 344-840, BOTTOM 344-834, ** REQ# 1914631	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$970.00
STANDARD	2024	APPROVED	2408225	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	COOPERPARKSTORERM *** BALANCE, 21", 40 STRENGTH, WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2040-20D, BSI MANUFACTUER ** REQ# 1927154	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$970.00
STANDARD	2024	APPROVED	2409582	Micro Purchase	POWER-FLO TECHNOLOGIES INC	COOPERPARKSTORERM *** LED BAR, REFRIGERATOR LED LIGHT STRIP BAR COMPATIBLE FOR ELECROLUX REFRIGERATOR REPLACEMENT #ZBE2350HCA REPAIR PART DC 12V, TRISCO PART MODEL #SW-BX02B ** REQ# 1928538	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$209.70
STANDARD	2024	APPROVED	2410965	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	COOPERPARKSTORERM ** CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061) ** REQ# 1935058	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$649.50
STANDARD	2024	APPROVED	2411279	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	COOPERPARKSTORERM *** SPOUT, BATHTUB 5” SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS ** REQ#1937220	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$231.25
STANDARD	2024	APPROVED	2412624	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	COOPERPARKSTORERM ** BALANCE, 21", 40 STRENGTH, WITH BRACKETS, TOP 344-840, BOTTOM 344-834, ** REQ# 1901408	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$485.00
STANDARD	2024	APPROVED	2413797	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	COOPERPARKSTORERM *** SPOUT, BATHTUB 5” SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS ** REQ# 1943540	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$138.75
STANDARD	2024	APPROVED	2415972	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	COOPERPARKSTORERM ** KEY BLANK, 6-PIN, (50) PER BOX, TAYLOR / ILCO AR4 OR ARROW #K-7 ** REQ# 1945718	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$104.97
STANDARD	2024	APPROVED	2417069	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	COOPERPARKSTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 ** REQ# 1956254	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$479.70
STANDARD	2024	APPROVED	2418158	Micro Purchase	ELITE SUPPLIERS INC	COOPERPARKSTORERM * BURNER, FRONT, 7-3/4" LG X 4-3/8" HT ** REQ# 1959499	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$2,100.00
STANDARD	2024	APPROVED	2420555	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	COOPERPARKSTORERM ** CONNECTOR, 3/8" OD X 9" LG X 7/8" FIP ** Req # 1970589	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$215.00
STANDARD	2024	APPROVED	2420785	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	COOPERPARKSTORERM ** TUBING, BRASS, 1-1/2" X 30", WASTE ELL, SINK & TRAY, 22 GA ROUGH BENT ELL WITH NUT & WASHER, LESS TEE ** REQ# 1971573	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$317.50

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STANDARD	2024	APPROVED	2424764	Micro Purchase	PDQ SUPPLY, INC.	COOPERPARKSTORERM *** KNOB, BURNER GAS, PLASTIC, WHITE ** REQ# 1983772	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$270.00
STANDARD	2024	APPROVED	2428560	Micro Purchase	PDQ SUPPLY, INC.	COOPERPARKSTORERM *** IGNITER, FLAT OVEN GLOW, 8" LEAD WIRE ** REQ# 1994619	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$1,521.50
STANDARD	2024	APPROVED	2430475	Micro Purchase	PDQ SUPPLY, INC.	COOPERPARKSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2003602	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2438524	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	COOPERPARKSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** Req# 2033876	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2440836	Micro Purchase	WESCO DISTRIBUTION, INC.	COOPERPARKSTORERM ** ALARM, COMBINATION SMOKE & CARBON MONOXIDE, 120V, DIRECT WIRE SMOKE/CO COMBINATION ** REQ# 2044016	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$1,500.00
STANDARD	2024	APPROVED	2441505	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	COOPERPARKSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY ** Req# 2046081	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$114.75
STANDARD	2024	APPROVED	2442370	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	COOPERPARKSTORERM ** CABINET, BATHROOM, LEFT HAND, SURFACE TYPE (3) SHELVES MODEL 9400APR1 / MODEL SO XCB14 ** REQ# 2045093	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$574.00
STANDARD	2024	APPROVED	2442800	Micro Purchase	PDQ SUPPLY, INC.	COOPERPARKSTORERM *** BURNER, FRONT, 7-3/4" LG X 4-3/8" HT ** REQ# 2049366	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$2,160.00
STANDARD	2024	APPROVED	2443002	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	COOPERPARKSTORERM ** SPOUT, 5", BATHTUB ** Req# 2046480	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$140.25
STANDARD	2024	APPROVED	2443362	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	COOPERPARKSTORERM ** SPOUT, 5", BATHTUB ** REQ# 2052725	Brooklyn Property Management	COOPERPARKSTORERM	BROOKLYN	$141.60
STANDARD	2024	APPROVED	2401398	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536-Req#1905997-PO#2401398-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$3,725.75
STANDARD	2024	APPROVED	2402361	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536-Req#1909535-PO#2402361-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$4,986.77
STANDARD	2024	APPROVED	2402526	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536-Req#1910127-PO#2402526-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$4,585.94
STANDARD	2024	APPROVED	2404883	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CYPRESS HILL-0536 *** 3/8 x 1/2 Comp X Mip Easy Connect Union 2 Pack *** REQ # 1918649	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$850.00
STANDARD	2024	APPROVED	2405170	Micro Purchase	AUKEE TRADING CORPORATION	CYPRESS HILL-0536 *** CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H; SIDES 5/8" PLYWOOD, *** REQ# 1916481	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$1,400.00

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STANDARD	2024	APPROVED	2405869	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CYPRESS HILL-0536 ** COAT PARKA, XXL, FLAME RES., WITH SNAP-ON HOOD: ** REQ# 1916613	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$376.00
STANDARD	2024	APPROVED	2407055	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536-Req#1925551-PO#2407055-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$2,103.65
STANDARD	2024	APPROVED	2407154	Micro Purchase	HOME REMODELING EXPERTS, INC	CYPRESS HILL-0536-Req#1912622-PO#2407154-Remove safety/security hazard by repairing the main entrance non layered access stainless steel single doors at the following 5 addresses in Cypress Hills Houses	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$9,793.00
STANDARD	2024	APPROVED	2408396	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CYPRESS HILL-0536-Req#1929559-PO#248396-Service to remove old VFD; then install and commission new one..0	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2409092	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536-Req#1931350-PO#2409092-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$4,954.80
STANDARD	2024	APPROVED	2409242	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS HILL-0536- Remove and install steel heavy duty 16-gauge doors and bucks with all the hardware and panic bar. "Req 1931942	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$8,889.00
STANDARD	2024	APPROVED	2410270	Micro Purchase	AUKEE TRADING CORPORATION	CYPRESS HILL-0536 *** TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING ** REQ# 1930439	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$6,654.50
STANDARD	2024	APPROVED	2410734	Micro Purchase	I.T. DISTRIBUTORS, INC.	CYPRESS HILL-0536 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINI-4 CS ** REQ# 1932402	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$851.44
STANDARD	2024	APPROVED	2410829	Micro Purchase	W.W. GRAINGER INC.	CYPRESS HILL-0536 ** TOOL KIT, ONLY FOR ELEVATOR MECHANIC HELPER, (14) PIECE SET IN PLASTIC BAG (GRAINGER) *** REQ# 1933662	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$2,679.60
STANDARD	2024	APPROVED	2414486	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 ** 1 1/2 IN. CXC COOPER UNION CFU15 ** REQ# 1948325	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$4,865.60
STANDARD	2024	APPROVED	2415914	Micro Purchase	W.W. GRAINGER INC.	CYPRESS HILL-0536 ** CLEANER, DEGREASER, SIMPLE GREEN 5 GALLON CONTAINER PAIL SIZE, LIQUID CLEANER ** REQ# 1943961	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$772.50
STANDARD	2024	APPROVED	2416087	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CYPRESS HILL-0536 ** LAMP, 100 WATT LED, A19, MEDIUM SCREW (E26) BASE, DAYLIGHT BULB, (4) PER PACKAGE ** REQ# 1943952	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$806.40
STANDARD	2024	APPROVED	2416818	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS HILL-0536 ** repair six roof fans,. Remove two broken motors with blower wheels. ** REQ# 1955920	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$6,444.49
STANDARD	2024	APPROVED	2417124	Micro Purchase	W.W. GRAINGER INC.	CYPRESS HILL-0536 * HANDLE, WET MOP, 60"L NATURAL WOOD, ** REQ# 1953630	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$725.50
STANDARD	2024	APPROVED	2417300	Micro Purchase	AKIVA SUPPLIES INC	CYPRESS HILL-0536-Req#1953661-PO#2417300-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$864.38

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STANDARD	2024	APPROVED	2417454	Micro Purchase	I.T. DISTRIBUTORS, INC.	CYPRESS HILL-0536 * DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, ** REQ# 1959299	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$639.80
STANDARD	2024	APPROVED	2417694	Micro Purchase	I.T. DISTRIBUTORS, INC.	CYPRESS HILL-0536 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 1959307	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$1,728.45
STANDARD	2024	APPROVED	2417915	Micro Purchase	W.W. GRAINGER INC.	CYPRESS HILL-0536 ** KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL ** REQ# 1944870	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$847.65
STANDARD	2024	APPROVED	2418976	Micro Purchase	W.W. GRAINGER INC.	CYPRESS HILL-0536 ** PAN, DUST, 36", WITH LOBBY BROOM BLACK ** REQ# 1959277	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$608.65
STANDARD	2024	APPROVED	2421397	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CYPRESS HILL-0536 ** Cypress material for mixing valves ** REQ# 1973037	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$1,050.00
STANDARD	2024	APPROVED	2422126	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	CYPRESS HILL-0536-Req#1964711-PO#2422126-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$778.99
STANDARD	2024	APPROVED	2422761	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CYPRESS HILL-0536 ** SPANNER BIT #8, 1/4" SHAFT, 1" LONG, T&S BRASS AND BRONZE WORK, INC PART #014734-45 ** REQ# 1955898	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$119.88
STANDARD	2024	APPROVED	2428774	Micro Purchase	HOBBY OFFICE CORP	CYPRESS HILL-0536-Req#19900695-PO#2428774-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$380.00
STANDARD	2024	APPROVED	2429139	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CYPRESS HILL-0536-Req#1985449-PO#2429139-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$2,159.94
STANDARD	2024	APPROVED	2431308	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	CYPRESS HILL-0536-Req#2005007-PO#2431308-Cypress bldg 4 material list	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$149.00
STANDARD	2024	APPROVED	2431588	Micro Purchase	BYR INC	CYPRESS HILL-0536-Req#1995753-PO#2431588-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$405.40
STANDARD	2024	APPROVED	2433716	Micro Purchase	GIL MEYEROWITZ INCORPORATED	CYPRESS HILL-0536-Req#2433716-PO#2014026-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$3,518.90
STANDARD	2024	APPROVED	2433786	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CYPRESS HILL-0536-Req#2016025-PO#2433786-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$198.00
STANDARD	2024	APPROVED	2434737	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CYPRESS HILL-0536- Cypress bldg 9 exhaust fan "Req 2019552	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$2,645.00
STANDARD	2024	APPROVED	2435614	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CYPRESS HILL-0536-Req#2019563-Req#2435614-Cypress boilers 1 and 2 feedwater valves	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$8,800.00
STANDARD	2024	APPROVED	2436927	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CYPRESS HILL-0536-Req#2026980-PO#2436927-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$2,766.00
STANDARD	2024	APPROVED	2436985	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	CYPRESS HILL-0536 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" ** REQ# 2027259	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$3,780.00
STANDARD	2024	APPROVED	2437093	Micro Purchase	BHARTA CONSTRUCTION CORPORATION	CYPRESS HILL-0536- Cypress Hills officedoor lock "Req 2027643	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$2,022.63

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STANDARD	2024	APPROVED	2437240	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	Cypress - THE REMOVAL OF EXISTING WINDOW AIR CONDITIONING UNIT AND THE INSTALLATION OF NEW MINI-SPLIT AIR CONDITIONER (18,000 BTU) WITH HEATING AND COOLING CAPABILITIES; Req. 2023327	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$7,465.52
STANDARD	2024	APPROVED	2439137	Micro Purchase	I.T. DISTRIBUTORS, INC.	CYPRESS HILL-0536 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE ** REQ# 2036437	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$579.75
STANDARD	2024	APPROVED	2439473	Micro Purchase	I.T. DISTRIBUTORS, INC.	CYPRESS HILL-0536 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2036899	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$503.80
STANDARD	2024	APPROVED	2439496	Micro Purchase	ELITE SUPPLIERS INC	CYPRESS HILL-0536 ** CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL ** REQ# 2036430	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$3,623.75
STANDARD	2024	APPROVED	2440069	Micro Purchase	ePAUL DYNAMICS, INC	CYPRESS HILL-0536 ** GLOVES, FULL FINGER, MEDIUM, 12" LG, COWHIDE SPLIT LEATHER, HI-VIS ORANGE ** REQ# 2037103	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$587.04
STANDARD	2024	APPROVED	2441158	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	CYPRESS HILL-0536-Req#2045319-PO#2441158-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$318.00
STANDARD	2024	APPROVED	2441212	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Cypress - Req. 2025468: SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL, 2Ah BATTERY CAPACITY, Li ION BATTERY TYPE, INCLUDES 4V CHARGER; Quote#: 24453	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$203.92
STANDARD	2024	APPROVED	2441324	Micro Purchase	HOBBY OFFICE CORP	CYPRESS HILL-0536 ** PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE ** REQ# 2037662	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$139.80
STANDARD	2024	APPROVED	2443315	Micro Purchase	SURAJ CONSTRUCTION INC	Cypress - Repair three sections of black iron fence vandalized by car accident; Req. 2049877:	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$2,890.00
STANDARD	2024	APPROVED	2443933	Micro Purchase	INDEPENDENT HARDWARE INC.	CYPRESS HILL-0536 ** PULL, DOOR HANDLE, 7-1/2", ALUM, WITH SCREWS, 2" DIA BASE ** REQ# 2049487	Brooklyn Property Management	CYPRESS HILL-0536	BROOKLYN	$197.80
STANDARD	2024	APPROVED	2401023	Micro Purchase	CIM CONSTRUCTION CORP	CYPRESS SS -S536 **** REPAIR AND REPLACE DAMAGED RAIL FENCE, ATAHE MEASURE IS 10X18 IN TWO DIFFERENT ADDRESSES *** REQ# 1904205	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,964.00
STANDARD	2024	APPROVED	2401235	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CYPRESS SS -S536 *** FAUCET FOR COMMUNITY CENTER *** REQ# 1906475	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$415.85
STANDARD	2024	APPROVED	2401557	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	CYPRESS SS -S536 *** FAUCET FOR COMMUNITY CENTER *** Metering Faucet ** REQ# 1906447	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$478.32
STANDARD	2024	APPROVED	2402162	Micro Purchase	ABRAHAM CONTRACTING CORP	CYPRESS SS -S536-Req#1908857-PO#2402162-Repair and replace roof fans at various address at Cypress hills houses	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,996.00
STANDARD	2024	APPROVED	2402191	Micro Purchase	ABRAHAM CONTRACTING CORP	CYPRESS SS -S536-Req#1908685--PO#2402191-: Remove and replace diamond plate doors and replace various mailbox covers	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,949.00
STANDARD	2024	APPROVED	2402677	Micro Purchase	ABRAHAM CONTRACTING CORP	CYPRESS SS -S536 *** Remove safety/security hazard by repairing the main entrance non *** REQ# 1908788	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,996.00

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STANDARD	2024	APPROVED	2403344	Micro Purchase	SHIRLEY CONTRACTING CORP	CYPRESS SS -S536 *** Repair and replace roof fans at various address at Cypress hills houses. ** REQ# 1912624	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,966.00
STANDARD	2024	APPROVED	2403696	Micro Purchase	SHIRLEY CONTRACTING CORP	CYPRESS SS -S536 *** Removed and replace damaged roll down gate with the following measure. 10 1/2 x 12ft . Material and labor ** REQ# 1912633	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,877.00
STANDARD	2024	APPROVED	2405704	Micro Purchase	A ELECTRICAL SUPPLY CORP	CYPRESS SS -S536--Quote #6715--ELECTRICAL SUPPLIES..	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$3,105.64
STANDARD	2024	APPROVED	2408405	Micro Purchase	ABRAHAM CONTRACTING CORP	CYPRESS SS -S536-Req#1927466-PO#2408405-Remove and install heavy steel doors with panic bar and frame with the following measure 37 3/8 by 81 3/8-375 Fountain boiler room	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,738.00
STANDARD	2024	APPROVED	2409513	Micro Purchase	SHIRLEY CONTRACTING CORP	CYPRESS SS -S536 *** Repair and replace damage fence with the following measures. 12 1/2 x 11 3/4 ft x 10 1/2 x 11ft. at 515 Fountain & 315 Fountain Ave ** REQ# 1930649	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,925.00
STANDARD	2024	APPROVED	2410284	Micro Purchase	ABRAHAM CONTRACTING CORP	CYPRESS SS -S536-Req#1934385-PO#2410284-Remove and install various new wall mounted cover boxes with lock and frame in mailbox area of 12 buildings with different addresses.	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,590.00
STANDARD	2024	APPROVED	2411178	Micro Purchase	HOME REMODELING EXPERTS, INC	CYPRESS SS -S536-ReQ#1936653-po#2411178-Remove safety hazard by repairing the main entrance non layered access stainless steel single doors at 5 addresses in Cypress Hills	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,925.00
STANDARD	2024	APPROVED	2411181	Micro Purchase	SHIRLEY CONTRACTING CORP	CYPRESS SS -S536-Req#1936663-PO#2411181-Repair and replace damage fence with the following measurement 181/2 x 103/4ft	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,893.00
STANDARD	2024	APPROVED	2412315	Micro Purchase	BIG APPLE SIGN CORP	CYPRESS SS -S536 ** SIGN, ADHESIVE VINYL, `ELEVATOR MACHINE ROOM - AUTHORIZED PERSONNEL ONLY, 24" LONG X 6" HIGH, WHITE BACKROUND WITH RED LETTERS, EMED #40228-VA ** REQ# 1939349	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$3,900.00
STANDARD	2024	APPROVED	2412403	Micro Purchase	DRR CONSTRUCTION INC	CYPRESS SS -S536-Req#1941026-PO#2412403-We will clean all hopper doors in all buildings throughout the development. Clean and sanitize area and remove all garbage	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,844.11
STANDARD	2024	APPROVED	2412887	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS SS -S536-Req#1942100-PO#2412887-We are submitting our bid proposal remove and install three damaged diamond plate doors fabricated, new frames and doors hinges, new slide bolt and new anchors bolts	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,819.20
STANDARD	2024	APPROVED	2412892	Micro Purchase	SHIRLEY CONTRACTING CORP	CYPRESS SS -S536-Req#1940982-PO#2412892-Remove and replace damaged chain link fence with this measure 18x15 2/3 ft.	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,962.00
STANDARD	2024	APPROVED	2412984	Micro Purchase	HSP CONSTRUCTION INC	CYPRESS SS -S536-Req#1943418-PO#2412984-Our company will provide the labor, material & Equipment to repair mailboxes	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,703.20

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STANDARD	2024	APPROVED	2413004	Micro Purchase	BIG APPLE SIGN CORP	CYPRESS SS -S536 ** SIGN, 7" X 10", GAS METER ROOM, ALUMINUM TYPE, WITH WHITE BACKROUND AND RED LETTERING ** REQ# 1943456	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$1,500.00
STANDARD	2024	APPROVED	2413749	Micro Purchase	ABRAHAM CONTRACTING CORP	CYPRESS SS -S536-Req#1943430-PO#2413749-Repair the floor and install new ceramic on floor and walls of the woman bathroom. Total Sq. ft 646	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,990.00
STANDARD	2024	APPROVED	2414176	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS SS -S536-Req#1946846-PO#2414176-Propsal for repair four roof fans, remove two broken motors and install two new motors and blower wheels	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$8,583.82
STANDARD	2024	APPROVED	2415179	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CYPRESS SS -S536 *** SAW, CORDLESS CHAINSAW DEWALT® 60 VOLT, 16" GUIDE BAR LENGTH, 7500 RPM, 3/8" CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY AND CHARGER, DEWALT #DCCS670X1 (MSC #55874507) ** REQ# 1943456	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$812.42
STANDARD	2024	APPROVED	2415876	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS SS -S536-Req#1953342-PO#2415876-HEATING CMA.HEATING CMA	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$3,508.00
STANDARD	2024	APPROVED	2416103	Micro Purchase	HSP CONSTRUCTION INC	CYPRESS S-Req#1959297-PO#2416103-Our company will provide the labor, materials & equipment to repair mailboxes in 5 buildings of the development. We will repair mailboxes in building 1266,1220,305, 1240 Sutter Ave,485 Fountain Ave	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,890.20
STANDARD	2024	APPROVED	2416137	Micro Purchase	ABRAHAM CONTRACTING CORP	CYPRESS SS -S536 ** Remove and replace damaged chain link fence around playground at 315 Fountain Ave ** REQ# 1953141	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,969.00
STANDARD	2024	APPROVED	2416148	Micro Purchase	SHIRLEY CONTRACTING CORP	CYPRESS SS -S536-Req#1953263-PO#2416148-Remove and replace various, toilet partition, sinks, soap dispenser, paper toilet dispenser. material and labor included in my proposal	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,968.00
STANDARD	2024	APPROVED	2416779	Micro Purchase	ABRAHAM CONTRACTING CORP	CYPRESS SS -S536 ** Repair and install a new house trap cover with the following dimensions 36x36-1240 Sutter Ave-Basement ** REQ# 1956312	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$6,017.00
STANDARD	2024	APPROVED	2417055	Micro Purchase	HOME REMODELING EXPERTS, INC	CYPRESS SS -S536-Req#1956263-PO#2417055-Remove safety/security hazard by repairing the main entrance/exit non layered access stainless steel doors at following addresses in Cypress Hills Hses. Non layered access	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,789.00
STANDARD	2024	APPROVED	2418597	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS SS -S536-Req#1963801-PO#2418597-We are submitting our bid proposal for repair damaged chain link fence approximate 120 linear ft. We will remove old & damaged posts and installing 110 Linear ft	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,404.71

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STANDARD	2024	APPROVED	2419468	Micro Purchase	HOME REMODELING EXPERTS, INC	CYPRESS SS -S536-Req#1963660-PO#2419468-Remove safety/security hazard by replacing main entrance non layered stainless steel single door at 2545 Linden Blvd	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,958.00
STANDARD	2024	APPROVED	2419906	Micro Purchase	SUN TRACK CORP	CYPRESS SS -S536-Req#1967582-PO#2419906-SM-SMALL PURCHASE.GENERAL CONSTRUCTION_Req 1967582	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,694.51
STANDARD	2024	APPROVED	2420190	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS SS -S536-Req#1967559-PO#2420190-SM-SMALL PURCHASE.VENTILATION	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,109.42
STANDARD	2024	APPROVED	2422771	Micro Purchase	CHARLOTTE CONTRACTING CORP	CYPRESS SS -S536-Req#1976951-PO#2422771-Remove and replace four outdoor reader board signs (2 small,2 big sign) at the following addresses:740 Euclid Ave,475 Fountain Ave, 515 Fountain Ave, 395 Fountain Ave	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,998.00
STANDARD	2024	APPROVED	2423578	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	CYPRESS SS -S536-Req#1979136-PO#2423578-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$1,999.96
STANDARD	2024	APPROVED	2424390	Micro Purchase	DRR CONSTRUCTION INC	CYPRESS SS -S536-Req#1980406-PO#2424390-we will remove old signs and install 30 new building entrance signs above canopy in various locations in Cypress Hills	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$8,283.50
STANDARD	2024	APPROVED	2424629	Micro Purchase	SWARAN CONSTRUCTION CORP	CYPRESS SS -S536-Req#1980417-PO#2424629-My firm will provide material and insurance and labor replace 4 metal benches (^~) in front of 1266 Sutter Ave. My firm will clean UP ALL REELATED DEBRIS AFTER WORK IS DONE	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$8,841.00
STANDARD	2024	APPROVED	2425721	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS SS -S536 ** repair of damaged steel bar fence caused by accident approximately 48x38x112 Linear ft. ** REQ# 1987010	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,601.85
STANDARD	2024	APPROVED	2426511	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS SS -S536-Req#1989909-PO#2426511-We are submitting our bid proposal for removal of an existing air conditioner and installation of a new mini split air conditioner heat & cool in management office-Computer mainframe room	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,357.90
STANDARD	2024	APPROVED	2426519	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS SS -S53Req#1988513-PO#2426519-bid propsal to emove all base an the base and top kitchen	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,781.09
STANDARD	2024	APPROVED	2428886	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CYPRESS SS -S536-Req#1984697-PO#2428886 -OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$1,295.00
STANDARD	2024	APPROVED	2429125	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CYPRESS SS -S536-Req#1996068-PO#2429125-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$766.36

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STANDARD	2024	APPROVED	2429907	Micro Purchase	SWARAN CONSTRUCTION CORP	CYPRESS SS -S536-Req#1994713-PO#2429907-my firm will provide labor and materials for remove and install 4 new metal benches (6' long) in front 445/455 Fountain Ave. We will clean and remove all debris, garbage	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$8,811.45
STANDARD	2024	APPROVED	2429935	Micro Purchase	BR ELECTRICAL INC	CYPRESS SS -S536-Req#1997404-PO#2429935-remove and install nine 150W commercial LED high bay lights in boiler room. -365 Fountain Ave-	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,844.88
STANDARD	2024	APPROVED	2431310	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS SS -S536-PO#2007569-PO#2431310-We are submitting bid proposal for remove and install three damaged diamond plate doors fabricated new frames and doors with new hinges,	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$9,886.36
STANDARD	2024	APPROVED	2434288	Micro Purchase	SURAJ CONSTRUCTION INC	CYPRESS SS -S536 Install new fencing around playground area by 335 Fountain Ave"Req 2011838	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$7,425.50
STANDARD	2024	APPROVED	2437805	Micro Purchase	SURAJ CONSTRUCTION INC	CYPRESS SS -S536-Repairing and cleaning air ducts to both men and women bathroom, office.-REQ#2023249	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$2,046.00
STANDARD	2024	APPROVED	2438049	Micro Purchase	SURAJ CONSTRUCTION INC	CYPRESS SS -S536"New Heavy duty metal door and mini split AC installation at management office.""Req 2030438	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$8,465.90
STANDARD	2024	APPROVED	2439128	Micro Purchase	HOBBY OFFICE CORP	CYPRESS SS -S536 ** CHAIR, EXECUTIVE, HIGH BACK, WITH ARMS, BLACK ** REQ# 2020153	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$704.00
STANDARD	2024	APPROVED	2440202	Micro Purchase	ELITE SUPPLIERS INC	CYPRESS SS -S536-Req#2020171-PO#2440202-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$2,500.00
STANDARD	2024	APPROVED	2440408	Micro Purchase	SUPREME RESELLER'S INC	CYPRESS SS -S536 ** ADAPTER, FOR MODEL J, ELECTRIC EEL #SJ-16 ** REQ# 1994857	Brooklyn Property Management	CYPRESS SS -S536	BROOKLYN	$3,150.00
STANDARD	2024	APPROVED	2400794	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CYPRESSHILLSSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 *** REQ# 1904132	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$3,150.00
STANDARD	2024	APPROVED	2401824	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CYPRESSHILLSSTORERM *** COT SINGLE, 30 X 72 STEEL FRAME, 5 FOAM MATTRESS,AUTOMATIC ROYAL #8734 ** REQ# 1907813	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$6,897.00
STANDARD	2024	APPROVED	2404523	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	CYPRESSHILLSSTORERM *** CAULKING SILICONE, WHITE & CLEAR ** Req # 1916348	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$2,357.64
STANDARD	2024	APPROVED	2404964	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	CYPRESSHILLSSTORERM ** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE ** REQ# 1918941	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$1,990.00
STANDARD	2024	APPROVED	2407768	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CYPRESSHILLSSTORERM ** FLANGE,Floor Flange, 4", Deep Seal Style, Brass, 1" Neck *** REQ# 1926691	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$306.00
STANDARD	2024	APPROVED	2408011	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CYPRESSHILLSSTORERM *** TAPE, BLACK SWAN® PTFE TAPE, WHITE, 1/2 X 260" THREAD SEALANT TEFLON, ** REQ# 1927142	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$200.00

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STANDARD	2024	APPROVED	2410380	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	CYPRESSHILLSSTORERM ** MOTOR, AC/DC, REFRIGERATOR CONDENSER FAN, GENERAL ELECTRIC - GE #WR60X10348 ** REQ# 1927157	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$4,470.00
STANDARD	2024	APPROVED	2414039	Micro Purchase	TSG PLUMBING, LLC	CYPRESSHILLSSTORERM PLUMBING AND HEATING.FIXTURES "Req 1943978	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$3,096.00
STANDARD	2024	APPROVED	2416070	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CYPRESSHILLSSTORERM ** TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE ** REQ# 1951267	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$2,700.00
STANDARD	2024	APPROVED	2417639	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CYPRESSHILLSSTORERM ** BREAKER, EATON Cutler-Hammer 20 Amp Single Pole Circuit Breaker, 1; 120/240 VAC (359250) ** REQ# 1955696	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$777.00
STANDARD	2024	APPROVED	2417930	Micro Purchase	W.W. GRAINGER INC.	CYPRESSHILLSSTORERM ** CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL ** REQ# 1960352	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$747.16
STANDARD	2024	APPROVED	2418089	Micro Purchase	ELITE SUPPLIERS INC	CYPRESSHILLSSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES *** REQ# 1961934	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$1,275.00
STANDARD	2024	APPROVED	2418138	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CYPRESSHILLSSTORERM ** COVER, SLOP SINK DRAIN, 3" X 2" ID, SS ** REQ# 1962258	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$134.50
STANDARD	2024	APPROVED	2418171	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CYPRESSHILLSSTORERM ** PLATE, 1" FRONT FILLER USED FOR CIRCUIT BREAKER ACCESS, MODEL #1, GEN. ELEC. #TQLFP1 ** REQ# 1962258	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$390.00
STANDARD	2024	APPROVED	2418290	Micro Purchase	UNITED SUPPLY CORP.	CYPRESSHILLSSTORERM ** FILTER, AIR, PURIFIER, BIONAIRE PERMATECH TOWER AIR PURIFIER, THREE (3) SPEED SETTINGS, IONIZER & HEPA CLEANER** REQ# 1961039	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$144.73
STANDARD	2024	APPROVED	2421190	Micro Purchase	PDQ SUPPLY, INC.	CYPRESSHILLSSTORERM ** ELEMENT, SURFACE, 6", TOP BURNER ** REQ # 1958845	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$1,007.00
STANDARD	2024	APPROVED	2421312	Micro Purchase	PDQ SUPPLY, INC.	CYPRESSHILLSSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1971917	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$818.40
STANDARD	2024	APPROVED	2422187	Micro Purchase	W.W. GRAINGER INC.	CYPRESSHILLSSTORERM ** SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE ** REQ# 1975432	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$983.50
STANDARD	2024	APPROVED	2422298	Micro Purchase	WESCO DISTRIBUTION, INC.	CYPRESSHILLSSTORERM ** FIXTURE, LED HIGH BAY, 80W *** REQ# 1975738	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$159.00
STANDARD	2024	APPROVED	2423075	Micro Purchase	W.W. GRAINGER INC.	CYPRESSHILLSSTORERM ** SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE * REQ# 1977494 & 1977472	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$602.70
STANDARD	2024	APPROVED	2423580	Micro Purchase	WESCO DISTRIBUTION, INC.	CYPRESSHILLSSTORERM *** STRAP, CONDUIT, ONE HOLE, 3/4", PUSH-ON ** REQ# 1979719	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$427.19
STANDARD	2024	APPROVED	2424730	Micro Purchase	WESCO DISTRIBUTION, INC.	CYPRESSHILLSSTORERM *** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993 ** REQ# 1981247	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$345.50
STANDARD	2024	APPROVED	2426159	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CYPRESSHILLSSTORERM ** KIT, OF SPANNER SCREW BITS, (5) PER KIT, SCREW & SUPPLY #MSPK-1/4 ** REQ# 1981790	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$499.75

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STANDARD	2024	APPROVED	2426355	Micro Purchase	W.W. GRAINGER INC.	Cypress Storeroom - Req, 1975391: METER, ELECTRICAL, CLAMP ON, 600A, 600A RANGE, 600 OHM RESISTANCE, TRUE RMS, AC/DC CURRENT, WITH SOFT CASE; Quote#: 2058323504	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$228.20
STANDARD	2024	APPROVED	2427313	Micro Purchase	W.W. GRAINGER INC.	CYPRESSHILLSSTORERM ** BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG, ** REQ# 1992766	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$616.77
STANDARD	2024	APPROVED	2428642	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CYPRESSHILLSSTORERM *** BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE ** REQ# 1981235	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$439.96
STANDARD	2024	APPROVED	2429826	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CYPRESSHILLSSTORERM ** DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB ** REQ# 2001231	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$3,983.75
STANDARD	2024	APPROVED	2429858	Micro Purchase	PDQ SUPPLY, INC.	CYPRESSHILLSSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1999661	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2429974	Micro Purchase	W.W. GRAINGER INC.	CYPRESSHILLSSTORERM ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, ** REQ# 2001406	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$3,057.70
STANDARD	2024	APPROVED	2430650	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CYPRESSHILLSSTORERM ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2003795	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$3,762.00
STANDARD	2024	APPROVED	2431043	Micro Purchase	MERCURY PAINT CORP	CYPRESSHILLSSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, ** REQ# 2006521	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$1,342.08
STANDARD	2024	APPROVED	2431378	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CYPRESSHILLSSTORERM ** GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE ** REQ# 2006527	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$205.20
STANDARD	2024	APPROVED	2431600	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CYPRESSHILLSSTORERM-Req#1999649-PO#2431600-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$324.95
STANDARD	2024	APPROVED	2432598	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CYPRESSHILLSSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** REQ# 2010799	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$980.00
STANDARD	2024	APPROVED	2432831	Micro Purchase	WESCO DISTRIBUTION, INC.	CYPRESSHILLSSTORERM ** FUSE, 15A, 125V, TIME DELAY LOADED LINK PLUG TYPE ** REQ# 2010431	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$754.00
STANDARD	2024	APPROVED	2434205	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CYPRESSHILLSSTORERM ** KIT, COMPLETE, CLEANER DRAIN, CASE, GENERAL WIRE SPRING SVFWC ** REQ# 2014897	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$1,252.80
STANDARD	2024	APPROVED	2434399	Micro Purchase	PREMIER SUPPLIER NYC INC	CYPRESSHILLSSTORERM ** CART, WAGON, UTILITY COLLAPSIBLE-FOLDING BLACK, HEAVY DUTY, BLACK FABRIC BIN CADDY, ** REQ#	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$740.00
STANDARD	2024	APPROVED	2434632	Micro Purchase	WESCO DISTRIBUTION, INC.	CYPRESSHILLSSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT ** REQ# 2018810	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$350.00
STANDARD	2024	APPROVED	2435160	Micro Purchase	INDEPENDENT HARDWARE INC.	CYPRESSHILLSSTORERM-Req#1999649-PO#2435160-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$231.30
STANDARD	2024	APPROVED	2435170	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CYPRESSHILLSSTORERM-Req#2001240-PO#2435170-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$519.92

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STANDARD	2024	APPROVED	2435750	Micro Purchase	PDQ SUPPLY, INC.	CYPRESSHILLSSTORERM ** IGNITER, OVEN GLOW BAR GAS RANGES, 8.3" HT ** REQ# 2022692	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$909.60
STANDARD	2024	APPROVED	2438219	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CYPRESSHILLSSTORERM ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED *** Req# 2025775	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$4,656.00
STANDARD	2024	APPROVED	2438410	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CYPRESSHILLSSTORERM ** COAT, PARKA, LARGE, FLAME RESISTANCE WITH SNAP-ON HOOD ** REQ# 2018808	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$482.00
STANDARD	2024	APPROVED	2438916	Micro Purchase	PDQ SUPPLY, INC.	CYPRESSHILLSSTORERM ** ADAPTER, TUBE TO PIPE, 3/8", TUBE OD FLARE, 1/2", MNPT, BRASS ** REQ # 2034702 & 2036387	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$1,329.60
STANDARD	2024	APPROVED	2439002	Micro Purchase	ePAUL DYNAMICS, INC	CYPRESSHILLSSTORERM ** CLEANER, 3/8" X 35 FT, COMPLETE WITH CABLE, DRIVE UNIT & CASE, MODEL S, ELECTRIC EEL ** REQ# 1993409 PAYMENT ONLY	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$2,447.12
STANDARD	2024	APPROVED	2439299	Micro Purchase	WESCO DISTRIBUTION, INC.	CYPRESSHILLSSTORERM ** HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, ** REQ# 2019046	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$300.00
STANDARD	2024	APPROVED	2439379	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	CYPRESSHILLSSTORERM ** PLATE, CYLINDER GUARD, STEEL, US18A ** REQ# 2038367	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$412.50
STANDARD	2024	APPROVED	2439440	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CYPRESSHILLSSTORERM * TAPE, MEASURING, 30' LG, PLASTIC, IDEAL MAGNETIC TIP, MEASUREMENT MARKS ON BOTH SIDES ** REQ# 2037704	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$182.50
STANDARD	2024	APPROVED	2439650	Micro Purchase	WESCO DISTRIBUTION, INC.	CYPRESSHILLSSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ** REQ# 2039570	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$420.00
STANDARD	2024	APPROVED	2440852	Micro Purchase	PDQ SUPPLY, INC.	CYPRESSHILLSSTORERM ** IGNITER, OVEN GLOW BAR GAS RANGES, 8.3" HT ** REQ# 2043847	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$909.60
STANDARD	2024	APPROVED	2443911	Micro Purchase	AZA SALES CO., INC.	CYPRESSHILLSSTORERM ** BALANCER, WINDOW, 25", STAMPED #2440, WITH CB9004 & CB9006 ** REQ# 2053804	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$2,500.00
STANDARD	2024	APPROVED	2443995	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CYPRESSHILLSSTORERM ** CONNECTOR, FAUCET, 3/8" COMPRESSION INLET X 1/2" FNPT THRD OUTLET X 20' LG, SS, NICKEL ** REQ# 2053802	Brooklyn Property Management	CYPRESSHILLSSTORERM	BROOKLYN	$652.00
STANDARD	2024	APPROVED	2405780	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DYCKMANSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 *** REQ# 1912076	Brooklyn Property Management	DYCKMANSTORERM	BROOKLYN	$1,424.75
STANDARD	2024	APPROVED	2401163	Micro Purchase	MG CONSTRUCTION GROUP INC	E ROOSEVELT I-0227 *** Install new lock cylinders and security bar doe slop sinks at 109 Lewis and 93 Lewis Ave *** REQ# 1906155	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$9,754.78
STANDARD	2024	APPROVED	2401202	Micro Purchase	W.W. GRAINGER INC.	E ROOSEVELT I-0227 *** GLOVES, WORK, MENS, DOUBLE PALM, LEATHER, WITH 4-1/2" GAUNTLET CUFF, CONDOR, GRAINGER #4JF93 ** REQ# 1905366	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$315.36
STANDARD	2024	APPROVED	2402442	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	E ROOSEVELT I-0227-Req#1907977-PO#2402442-Roosevelt bldgs 7 and 8 ejector pumps	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$7,675.20

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STANDARD	2024	APPROVED	2405283	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	E ROOSEVELT I-0227-Req#1919057-PO#2405283-Roosevelt material list	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$4,754.25
STANDARD	2024	APPROVED	2405468	Micro Purchase	MERCURY PAINT CORP	E ROOSEVELT I-0227 ** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS ** REQ# 1915305	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$1,245.20
STANDARD	2024	APPROVED	2405573	Micro Purchase	MERCURY PAINT CORP	E ROOSEVELT I-0227 *** Antifreeze and Motor Oil ** REQ# 1912795	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$242.90
STANDARD	2024	APPROVED	2406982	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	Roosevelt - Req. 1925308: 4" HERCULES RETRO DRAIN ALUM DOME; Quote#: 507789	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$590.57
STANDARD	2024	APPROVED	2410457	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	E ROOSEVELT I-0227 **** Roosvelt Bldg 4 sump pump ** REQ# 1933890	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$3,550.00
STANDARD	2024	APPROVED	2410826	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	E ROOSEVELT I-0227 *** Roosevelt motors ZAOSH733 2 HP 3450 56 J 3 PH ** REQ# 1936822	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$1,138.00
STANDARD	2024	APPROVED	2411094	Micro Purchase	COURT STREET STATIONERS INC	E ROOSEVELT I-0227-Req#1927590-PO#2411094-WIPES, DISINFECTING CLEANING WIPES, SLIGHT SOLVENT FRAGRANCE, 5-3/8" X 7-1/2", (200) PER CONTAINER, (6) PER CASE, SANI PROFESSIONAL PART #P22884 (GRAINGER PART #22C574)	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$359.96
STANDARD	2024	APPROVED	2415499	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	E ROOSEVELT I-0227 ** PANTS 36, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER *** REQ# 1932815	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$7,370.00
STANDARD	2024	APPROVED	2415500	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	E ROOSEVELT I-0227 *** PANTS 46, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER ** REQ# 1932815	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$3,685.00
STANDARD	2024	APPROVED	2417112	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	Roosevelt - Req.1958425: 1-1/4" Brass Coupling; Quote#: Q171835	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$1,341.84
STANDARD	2024	APPROVED	2417442	Micro Purchase	W.W. GRAINGER INC.	E ROOSEVELT I-0227-Req#1958197-PO#2417442- SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES-TEXTILES.WORK GLOVES	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$1,093.80
STANDARD	2024	APPROVED	2420458	Micro Purchase	BYR INC	E ROOSEVELT I-0227 ** PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE ** REQ# 1966871	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$4,490.00
STANDARD	2024	APPROVED	2422122	Micro Purchase	W.W. GRAINGER INC.	E ROOSEVELT I-0227 ** GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM ** REQ# 1971348	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$897.00
STANDARD	2024	APPROVED	2423017	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	E ROOSEVELT I-0227-Req#1977292-PO#2423017-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$266.27
STANDARD	2024	APPROVED	2423080	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	E ROOSEVELT I-0227 ** Roosevelt Plumbing Supplies ** REQ# 1977524	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$1,739.60
STANDARD	2024	APPROVED	2423932	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	E ROOSEVELT I-0227-Req#1978009-PO#2423932-SM-SMALL PURCHASE.MISC-MATERIALS	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$579.94
STANDARD	2024	APPROVED	2430281	Micro Purchase	W.W. GRAINGER INC.	E ROOSEVELT I-0227 ** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY ** REQ# 2002579	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$406.20

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STANDARD	2024	APPROVED	2430411	Micro Purchase	GIL MEYEROWITZ INCORPORATED	E ROOSEVELT I-0227 ** E. Roosevelt Plumbing Supplies *** Req # 2004294	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$660.35
STANDARD	2024	APPROVED	2430898	Micro Purchase	MERCURY PAINT CORP	E ROOSEVELT I-0227 ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ((QTY of 24) ONLY , ** REQ# 2005682	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$838.80
STANDARD	2024	APPROVED	2431205	Micro Purchase	SUPREME RESELLER'S INC	E ROOSEVELT I-0227 ** DEODORANT, NON-PABA, 2 OZ, TOILET BOWL FLUSH BLOCK IN RIM ATTACHED BASKET ** Req# 1980930	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$917.00
STANDARD	2024	APPROVED	2431241	Micro Purchase	MERCURY PAINT CORP	E ROOSEVELT I-0227 ** COMPOUND, CAULKING, 9.8 OZ, DAP, WINDOW & DOOR 100 % SILICONE RUBBER SEALANT - BRONZE ** REQ# 2006522	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$130.80
STANDARD	2024	APPROVED	2432185	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	E ROOSEVELT I-0227 ** COMPOUND, CAULKING, 9.8 OZ, DAP, WINDOW & DOOR 100 % SILICONE RUBBER SEALANT - BRONZE ** REQ# 2006518	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$118.20
STANDARD	2024	APPROVED	2435593	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	E ROOSEVELT I-0227 *** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL ** REQ# 2021444	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$1,250.00
STANDARD	2024	APPROVED	2436437	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	E ROOSEVELT I-0227-Req#2022020-PO#2436437-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$1,028.20
STANDARD	2024	APPROVED	2436873	Micro Purchase	HEATING & BURNER SUPPLY, INC.	E ROOSEVELT I-0227-Req#2026984-PO#2436873-HEATING CMA.HEATING CMA	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$500.00
STANDARD	2024	APPROVED	2437649	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	E ROOSEVELT I-0227-Req#2021334-PO# 2437649-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$9,715.00
STANDARD	2024	APPROVED	2442971	Micro Purchase	ELITE SUPPLIERS INC	E ROOSEVELT I-0227 ** PACK, HAND WARMERS, 2" X 4", HOTHANDS ** REQ# 2044492	Brooklyn Property Management	E ROOSEVELT I-0227	BROOKLYN	$249.95
STANDARD	2024	APPROVED	2427818	Micro Purchase	GIL MEYEROWITZ INCORPORATED	EAST NY SCATTER-0378-Req#1992636-PO#2427818-HEATING CMA.HEATING CMA	Brooklyn Property Management	EAST NY SCATTER-0378	BROOKLYN	$1,910.95
STANDARD	2024	APPROVED	2429886	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	EAST NY SCATTER-0378-Req#1997470-PO#2429886-HEATING CMA.HEATING CMA	Brooklyn Property Management	EAST NY SCATTER-0378	BROOKLYN	$364.03
STANDARD	2024	APPROVED	2424813	Micro Purchase	HOBBY OFFICE CORP	EVP- STRATEGY AND INNOVATION (0846-A) *** RING, BINDER SLANT, 3 CAPACITY, WHITE, VIEW TYPE ** REQ# 1984252	Brooklyn Property Management	EVP- STRATEGY AND INNOVATION (0846-A)	BROOKLYN	$413.40
STANDARD	2024	APPROVED	2403526	Micro Purchase	CIDP, LLC	FARRAGUT-0532 *** Management office clean up ** REQ# 1913898	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$4,691.38
STANDARD	2024	APPROVED	2410280	Micro Purchase	AUKEE TRADING CORPORATION	FARRAGUT-0532 *** LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, *** REQ# 1920631	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$2,153.25
STANDARD	2024	APPROVED	2411420	Micro Purchase	COUNTY FIRE INC	FARRAGUT-0532 *** 45 10 Lb ABC Extinguishers with tags. ** REQ# 1938832	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$4,500.00
STANDARD	2024	APPROVED	2411537	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FARRAGUT-0532 *** Repair leaking house pump ** REQ# 1939395	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$3,565.00
STANDARD	2024	APPROVED	2411991	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	FARRAGUT-0532 *** Bldg entrance door repairs (Strutural) / Vandalism repairs ** REQ# 1939373	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$7,392.00
STANDARD	2024	APPROVED	2412032	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FARRAGUT-0532 ** House pump valve replacement. ** REQ# 1940703	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$5,503.00

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STANDARD	2024	APPROVED	2414111	Micro Purchase	CITY LUMBER INC.	FARRAGUT-0532 *** CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 ** REQ# 1942059	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$1,380.00
STANDARD	2024	APPROVED	2415584	Micro Purchase	CIDP, LLC	Farragut - Elevator clean up A & B cab (Blbg #2 & #4); Req. 1948842	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$8,420.95
STANDARD	2024	APPROVED	2415834	Micro Purchase	W.W. GRAINGER INC.	FARRAGUT-0532 *** GLOVES, XL, NITRILE DOTTED PALM, NYLON LINER WITH BLACK MICRO-FOAM COATING, ** REQ# 1950692	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$2,761.50
STANDARD	2024	APPROVED	2417732	Micro Purchase	I.T. DISTRIBUTORS, INC.	FARRAGUT-0532 *** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, ** REQ# 1958921	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$2,216.60
STANDARD	2024	APPROVED	2418218	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	FARRAGUT-0532 ** Bldg entrance door repairs (Structural) / Vandalism repairs ** REQ# 1962187	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$4,566.00
STANDARD	2024	APPROVED	2419128	Micro Purchase	CITY LUMBER INC.	FARRAGUT-0532 * BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER ** REQ# 1954392	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$847.50
STANDARD	2024	APPROVED	2419244	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FARRAGUT-0532 ** Repair house pump base. Replace Gaskets/Hardware/Fittings. ** REQ# 1966221	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$3,630.00
STANDARD	2024	APPROVED	2419891	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	FARRAGUT-0532 *** Uniform for Farrgut Staff ** REQ# 1961318	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$6,365.00
STANDARD	2024	APPROVED	2421203	Micro Purchase	CIDP, LLC	FARRAGUT-0532 ** Elevator clean-up A & B cab (Blbgs #5 & #6) ** REQ# 1969730	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$8,420.95
STANDARD	2024	APPROVED	2423445	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	FARRAGUT-0532 ** Bldg entrance door repairs (Structural) / Vandalism repairs. 111 Bridge ** REQ# 1979759	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$2,656.00
STANDARD	2024	APPROVED	2424657	Micro Purchase	CIDP, LLC	FARRAGUT-0532 ** Elevator clean-up A & B Cab (Bldg #7 & #8) ** REQ# 1984014	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$8,599.20
STANDARD	2024	APPROVED	2427621	Micro Purchase	I.T. DISTRIBUTORS, INC.	FARRAGUT-0532-Req#1990734-PO#2427621-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$3,678.50
STANDARD	2024	APPROVED	2427664	Micro Purchase	SUPREME RESELLER'S INC	FARRAGUT-0532-Req#1979515-PO#24227664-JANITORIAL SUPPLIES.CANS, PAILS	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$164.95
STANDARD	2024	APPROVED	2428112	Micro Purchase	W.W. GRAINGER INC.	FARRAGUT-0532 ** CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON ** REQ# 1987826	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$861.40
STANDARD	2024	APPROVED	2428162	Micro Purchase	CIDP, LLC	FARRAGUT-0532 ** Elevator clean-up A & B Cab (Bldg #9 & #101) ** REQ# 1995571	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$8,599.20
STANDARD	2024	APPROVED	2429073	Micro Purchase	AUKEE TRADING CORPORATION	FARRAGUT-0532 *** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE ** REQ# 1989362	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$897.00
STANDARD	2024	APPROVED	2429403	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	FARRAGUT-0532-Req#1987179-PO#2429403-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$1,328.69

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STANDARD	2024	APPROVED	2430162	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	FARRAGUT-0532- Replace missing EMLS control panel and cabling in basement and run new harness up to entrance door frame and connect to switches and magnets. Mount new Locknetics 510 control panel"Req 2003276	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$2,249.00
STANDARD	2024	APPROVED	2430666	Micro Purchase	CIDP, LLC	FARRAGUT-0532 *** CIDP - Canopy Cleaning - 234 Sands St. (Bldg 2) ** Req # 2005047	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$1,423.80
STANDARD	2024	APPROVED	2430858	Micro Purchase	BLACKHEART DISTRIBUTION CORP	FARRAGUT-0532 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2001040	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$1,710.00
STANDARD	2024	APPROVED	2434719	Micro Purchase	CITY LUMBER INC.	FARRAGUT-0532 ..** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063*** Req# 2012239	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$200.00
STANDARD	2024	APPROVED	2435252	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	FARRAGUT-0532 ** PLIERS, LARGE JAW LOCKING, 12" LG ** Req# 2019811 ** Quote # 28720567	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$128.28
STANDARD	2024	APPROVED	2435713	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	FARRAGUT-0532 ** PLIERS SET, VICE GRIP, 5", 6", 7", 10", 4 PC, BAG, SET 4 PC, LOCKING ** REQ# 2019811	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$335.52
STANDARD	2024	APPROVED	2438246	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	FARRAGUT-0532 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" ** REQ# 2012236	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$1,417.50
STANDARD	2024	APPROVED	2438867	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	FARRAGUT-0532 ** TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, ** REQ# 2025086	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$7,601.40
STANDARD	2024	APPROVED	2438894	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	FARRAGUT-0532 ** SPACER, 1/4", ANODIZED ** REQ# 2035801	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$5,320.50
STANDARD	2024	APPROVED	2439281	Micro Purchase	ELITE SUPPLIERS INC	FARRAGUT-0532 ** BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE ** REQ# 2036559	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$110.00
STANDARD	2024	APPROVED	2439995	Micro Purchase	TEMPCO GLASS FABRICATION LLC	FARRAGUT-0532 ** 1/2 X 1/2 moldings * REQ# 2036230 Quote # 79122	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$2,634.25
STANDARD	2024	APPROVED	2440235	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FARRAGUT-0532 *** AIR CONDITIONER, 15000 BTU/HR, 115V, WALL UNIT WITH SLEEVES ** Req# 2036301	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$1,990.00
STANDARD	2024	APPROVED	2441008	Micro Purchase	HOBBY OFFICE CORP	FARRAGUT-0532-Req#2039252-PO#32441008-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$101.88
STANDARD	2024	APPROVED	2441762	Micro Purchase	GO CREATIVE STUDIOS LLC	FARRAGUT-0532 ** UNITS/ INSTALLATION OF ALUMINUM SIGNS FOR LAUNDRY AREA. UNITS/ INSTALLATION OF ALUMINUM SIGNS *** REQ# 2036713	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$8,144.25
STANDARD	2024	APPROVED	2442390	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	FARRAGUT-0532 ** KIT, WATER HOOK-UP TO DISPENSE FLOOR STRIPPER, WITH QUICK CONNECT, 5' WATER SUPPLY HOSE ** Req# 2027201	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$1,081.70
STANDARD	2024	APPROVED	2442606	Micro Purchase	ePAUL DYNAMICS, INC	FARRAGUT-0532-Req#2035801-PO#2442606-MACHINERY.MACHINE TOOLS - METAL, WOODWORKING & PAR	Brooklyn Property Management	FARRAGUT-0532	BROOKLYN	$778.80

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STANDARD	2024	APPROVED	2400560	Micro Purchase	INDEPENDENT HARDWARE INC.	FARRAGUTSTORERM *** CYLINDER, CITYWIDE, MORTISE, NYCHA KA, FOR MOTOR ROOMS ** REQ# 1903147	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$569.70
STANDARD	2024	APPROVED	2405094	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FARRAGUTSTORERM ** WIRE #10 THHN, SOLID WHITE, ORDER IN INCREMENTS OF (500) FEET ** REQ# 1916297	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2405113	Micro Purchase	SUPREME RESELLER'S INC	FARRAGUTSTORERM-Req#1908595-PO#2405113-MODULE, POWER PACK SPARK, HARPER WYMAN #6513	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$3,236.40
STANDARD	2024	APPROVED	2405820	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FARRAGUTSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL 'Req 1917706	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$5,699.00
STANDARD	2024	APPROVED	2405828	Micro Purchase	PDQ SUPPLY, INC.	FARRAGUTSTORERM ** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1908593	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$3,273.60
STANDARD	2024	APPROVED	2406405	Micro Purchase	PDQ SUPPLY, INC.	FARRAGUTSTORERM-Req#1918550-PO#2406405-IGNITOR, LEFT TOP BURNER SPARK, PEERLESS-PREM. #1486	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$1,696.00
STANDARD	2024	APPROVED	2407896	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FARRAGUTSTORERM *** GASKET, FRESH FOOD DOOR, GEN. ELEC. #WR24X10049 & WR24X10231 ** REQ# 1923328	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$2,317.00
STANDARD	2024	APPROVED	2408018	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FARRAGUTSTORERM *** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP ** REQ# 1926408	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$842.25
STANDARD	2024	APPROVED	2414000	Micro Purchase	TSG PLUMBING, LLC	FARRAGUTSTORERM *** DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK (RIGHT) ** REQ# 1940775	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$1,935.00
STANDARD	2024	APPROVED	2414783	Micro Purchase	SUPREME RESELLER'S INC	FARRAGUTSTORERM ** BRACE DOOR BUCK REPAIR EXTENDABLE TRENCH BRACE,MCMASTER-CARR #2950T15 ** REQ# 1940235	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$1,280.00
STANDARD	2024	APPROVED	2415197	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	FARRAGUTSTORERM *** BALANCE, 19", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1840-18D ** REQ# 1949831	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$834.00
STANDARD	2024	APPROVED	2417183	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FARRAGUTSTORERM *** KEY BLANK, 6-PIN, (50) PER BOX, SEGAL #69, ILCO #1022AB ** REQ# 1954471	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$479.96
STANDARD	2024	APPROVED	2421932	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FARRAGUTSTORERM-Req#1971320-PO#2421932-TOOLS.CONTRACTORS	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$239.70
STANDARD	2024	APPROVED	2423840	Micro Purchase	WESCO DISTRIBUTION, INC.	FARRAGUTSTORERM ** STRAP, CONDUIT, ONE HOLE, 3/4", PUSH-ON ** REQ# 1979523	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$201.67
STANDARD	2024	APPROVED	2425201	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FARRAGUTSTORERM ** TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE, 22 GAUGE ROUGH BRASS BENT ELL ** REQ# 1984085	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$219.80
STANDARD	2024	APPROVED	2425415	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FARRAGUTSTORERM ** NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX ** REQ# 1940912	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$249.75
STANDARD	2024	APPROVED	2426938	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FARRAGUTSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 1985611	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$425.00

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STANDARD	2024	APPROVED	2427083	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FARRAGUTSTORERM *** BLANK, KEY, NICKEL PLATED BRASS, FOR PROGRESSIVE 078A/B MAILBOX LOCK ** REQ# 1983468	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$149.97
STANDARD	2024	APPROVED	2427388	Micro Purchase	MENSCH MILL & LUMBER CORP.	Farragut Storeroom - Req. 1979064: CASING, MOLDING, 11/16" X 2-1/4" X 12', CLAM SHELL, WHITE OR PONDEROSA PINE, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS/NO DEFECTS); Quote#: 2407-789421	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$541.80
STANDARD	2024	APPROVED	2427410	Micro Purchase	PDQ SUPPLY, INC.	FARRAGUTSTORERM *** MODULE, 4+0 SPARK, NEW STYLE SNAP-IN MOUNTING ** REQ# 1985566	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$380.00
STANDARD	2024	APPROVED	2430495	Micro Purchase	PDQ SUPPLY, INC.	FARRAGUTSTORERM ** MODULE, POWER PACK SPARK ** REQ# 2002916	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$2,903.20
STANDARD	2024	APPROVED	2433937	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FARRAGUTSTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 ** REQ# 2016213	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$1,443.00
STANDARD	2024	APPROVED	2434087	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	FARRAGUTSTORERM ** BALANCER, 19", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1840-18D ** REQ# 2014239	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$834.00
STANDARD	2024	APPROVED	2434562	Micro Purchase	WESCO DISTRIBUTION, INC.	FARRAGUTSTORERM ** SWITCH, TOGGLE, 15A 120/125/277V, SCREW TERMINAL, 1P LIGHTED HANDLE ILLUMINATED, *** REQ# 2019040	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$209.00
STANDARD	2024	APPROVED	2434565	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FARRAGUTSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER ** REQ# 2019129	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$989.70
STANDARD	2024	APPROVED	2436469	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FARRAGUTSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2025287	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$225.00
STANDARD	2024	APPROVED	2437467	Micro Purchase	ELITE SUPPLIERS INC	FARRAGUTSTORERM-Req#2029246-PO# 2437467-TOOLS.PIPE FITTING, PLUMBING	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$249.90
STANDARD	2024	APPROVED	2440873	Micro Purchase	WESCO DISTRIBUTION, INC.	FARRAGUTSTORERM ** SWITCH, TOGGLE, 15A 120/125/277V, SCREW TERMINAL, 1P LIGHTED HANDLE ILLUMINATED ** REQ# 2042210	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$418.00
STANDARD	2024	APPROVED	2441174	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FARRAGUTSTORERM ** TOILET, MACERATING, ROUND, 1/2 HP, 115V, 40 GAL BASIN CAPACITY ** REQ# 2045158	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$1,075.00
STANDARD	2024	APPROVED	2441196	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	FARRAGUTSTORERM ** BALANCER, 19", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1840-18D ** REQ# 2045202	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$1,251.00
STANDARD	2024	APPROVED	2441231	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FARRAGUTSTORERM ** CONNECTOR, ELECTRICAL, WIRE NUT, MEDIUM, YELLOW ** REQ# 2045123	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$127.38
STANDARD	2024	APPROVED	2442144	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	FARRAGUTSTORERM ** HEATER, PORTABLE, FAN FORCED RADIANT TYPE, 1500/900/600 WATT, 120 VOLT, ** REQ# 2048636	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$337.52
STANDARD	2024	APPROVED	2442799	Micro Purchase	PDQ SUPPLY, INC.	FARRAGUTSTORERM ** HINGE 4364472 ** REQ# 2048636	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$540.00

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STANDARD	2024	APPROVED	2442891	Micro Purchase	INDEPENDENT HARDWARE INC.	FARRAGUTSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER ** REQ# 2049663	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$427.50
STANDARD	2024	APPROVED	2442896	Micro Purchase	INDEPENDENT HARDWARE INC.	FARRAGUTSTORERM ** Key Blanks ** Req # 2048264	Brooklyn Property Management	FARRAGUTSTORERM	BROOKLYN	$115.28
STANDARD	2024	APPROVED	2438131	Micro Purchase	ePAUL DYNAMICS, INC	FORESTSTORERM_OUTLET, GROUNDING, PIGTAIL TYPE_ REQ# 2030939	Brooklyn Property Management	FORESTSTORERM	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2408401	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	GARVEY / REV. BROWN (0336)Req#1926226-PO#2408401-Marcus Garvey feedwater pumps	Brooklyn Property Management	GARVEY / REV. BROWN (0336)	BROOKLYN	$8,285.00
STANDARD	2024	APPROVED	2438300	Micro Purchase	GIL MEYEROWITZ INCORPORATED	GARVEY / REV. BROWN (0336)-Req#2030980-PO#2438300-HEATING CMA.HEATING CMA	Brooklyn Property Management	GARVEY / REV. BROWN (0336)	BROOKLYN	$2,876.85
STANDARD	2024	APPROVED	2405329	Micro Purchase	AMSTERDAM FIXTURE CORP.	GARVEY GROUP A (0381) ** FIXTURE, EXTERIOR LED, ADJUSTABLE AREA LIGHT POST TOP, ANGLE BEAM ADJUSTALBE ** REQ#1916751	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$987.00
STANDARD	2024	APPROVED	2405499	Micro Purchase	MERCURY PAINT CORP	GARVEY GROUP A (0381) ** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, ** REQ# 1915693	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,556.50
STANDARD	2024	APPROVED	2406017	Micro Purchase	SURAJ CONSTRUCTION INC	GARVEY GROUP A (0381)-Req#1921744-PO#2406017-1410 East New York Ave	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$9,873.00
STANDARD	2024	APPROVED	2406066	Micro Purchase	HILTI, INC.	GARVEY GROUP A (0381)-Req#1917975-PO#2406066-Quote#929141325-DISC, CUTTING DISC AC-D P TYPE 1 CUT-OFF WHEEL, CUTTING DISC 4.5" X .045 X 7/8" T1 P, 25 PER BOX, HILTI # 2235177	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$118.14
STANDARD	2024	APPROVED	2409748	Micro Purchase	AMSTERDAM FIXTURE CORP.	GARVEY GROUP A (0381) *** FIXTURE, EXTERIOR LED, ADJUSTABLE AREA LIGHT POST TOP, ANGLE BEAM ADJUSTALBE, 100W, 120V, 50-60 HZ, CCT SELECTABLE, 80 CRI, 12000-13500 LUMENS, SATCO PART #65-893 ** REQ# 1930189	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,974.00
STANDARD	2024	APPROVED	2412681	Micro Purchase	SURAJ CONSTRUCTION INC	GARVEY GROUP A (0381)-Req#1942460-PO#2412681-1400 East New York Ave	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$3,953.00
STANDARD	2024	APPROVED	2412922	Micro Purchase	I.T. DISTRIBUTORS, INC.	GARVEY GROUP A (0381) *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ# 1939568	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,064.30
STANDARD	2024	APPROVED	2413509	Micro Purchase	SURAJ CONSTRUCTION INC	GARVEY GROUP A (0381) ** Install New Split A/C unit with compressor and install metal A/C Cage in plumbers shop ** REQ# 1944507	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$6,950.00
STANDARD	2024	APPROVED	2416893	Micro Purchase	W.W. GRAINGER INC.	GARVEY GROUP A (0381) ** WRENCH, PIPE, 12" ALUMUNUM, STRAIGHT, RIDGID #47057 OR GRAINGER #6YJ41 ** REQ# 1950403	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,041.64
STANDARD	2024	APPROVED	2417374	Micro Purchase	SURAJ CONSTRUCTION INC	GARVEY GROUP A (0381) ** install double leaf swing gate. ** REQ# 1956576	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$8,869.80
STANDARD	2024	APPROVED	2419487	Micro Purchase	ELITE SUPPLIERS INC	GARVEY GROUP A (0381)-Req#195+571-PO#2419487-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,035.00

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STANDARD	2024	APPROVED	2420196	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GARVEY GROUP A (0381) ** FLANGE, FLOOR, 4" X 1" NECK, BRASS, DEEP SEAL STYLE ** REQ# 1968015	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$204.00
STANDARD	2024	APPROVED	2420626	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GARVEY GROUP A (0381) ** PAD, CLEANING, BUFFER & BURNISHER, 20", NATURAL HOG HAIR/POLY, 2, 000 RPM ** REQ# 1965546	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$399.90
STANDARD	2024	APPROVED	2428110	Micro Purchase	W.W. GRAINGER INC.	GARVEY GROUP A (0381) ** POLE, SPRING LOADED, 10', SS, PLATES & NON-SLIP PADS, MUST BE ORDERED IN INCREMENTS OF (2) TWO ** REQ# 1988055	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$919.98
STANDARD	2024	APPROVED	2429006	Micro Purchase	W.W. GRAINGER INC.	GARVEY GROUP A (0381) ** DRILL, CORDED, 1/2", ELECTRIC, 7.8A, PISTOL GRIP HANDLE, WITH SIDE HANDLE ** Req# 1997060	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,005.32
STANDARD	2024	APPROVED	2429061	Micro Purchase	HILTI, INC.	GARVEY GROUP A (0381) ** ABRASIVE, DISC, 4-1/2" X 0.045" X 7/8", SS, CUT-OFF WHEEL, CUTTING AC-D P TYPE 1, CUTTING T1 P (25 DISC PER BOX) ** REQ# 1997060	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$682.48
STANDARD	2024	APPROVED	2429913	Micro Purchase	AMITY VACUUM, INC.	GARVEY GROUP A (0381) *** MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL ** REQ# 1997421	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$980.00
STANDARD	2024	APPROVED	2433687	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GARVEY GROUP A (0381) ** TOOL, COMBO DRILL & IMPACT, TOOLS, SFC & SID 4-A22 ADV COMPACT, ** REQ# 2008976	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$433.84
STANDARD	2024	APPROVED	2434049	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	GARVEY GROUP A (0381) ** BAR, FLAT, 6" WD X 18 GA THK, 10' LG, METAL, STOCK ** REQ# 2011384	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,000.00
STANDARD	2024	APPROVED	2434317	Micro Purchase	WESCO DISTRIBUTION, INC.	GARVEY GROUP A (0381) ** SATCO*65-573-R1**1X4 LED BACKLIT FLAT PANEL-1 FT. X 4 FT.; ** Req# 2017993	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$3,500.00
STANDARD	2024	APPROVED	2435488	Micro Purchase	GREEN SENTRY SOLUTIONS INC	GARVEY GROUP A (0381) ** WALL SLEEVE, GREEN SENTRY SOLUTIONS, CHILL SHIELD, SLEEVE SERIES, 8", LARGE ** REQ# 1920613	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$9,650.00
STANDARD	2024	APPROVED	2435742	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GARVEY GROUP A (0381) ** SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET- ** REQ# 2023192	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$215.88
STANDARD	2024	APPROVED	2435784	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GARVEY GROUP A (0381) ** REFRIGERATOR, DESIGNER COMPACT, 4.4 CU FT, BLACK/STAINLEES STEEL ** REQ# 2023337	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$851.00
STANDARD	2024	APPROVED	2436507	Micro Purchase	SUPREME RESELLER'S INC	GARVEY GROUP A (0381) ** CAMERA, VIDEO BORESCOPE, SHAFT SIZE: 0.66", 3' TO 6' DP, WITH 3' RCA CABLE, (4) AA BATTERIES, ** REQ# 2023432	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,766.28
STANDARD	2024	APPROVED	2436871	Micro Purchase	ELITE SUPPLIERS INC	GARVEY GROUP A (0381) ** TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY ** REQ# 2025421	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,125.00
STANDARD	2024	APPROVED	2436872	Micro Purchase	ePAUL DYNAMICS, INC	GARVEY GROUP A (0381) ** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD ** REQ# 2024752	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$148.08
STANDARD	2024	APPROVED	2438212	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	GARVEY GROUP A (0381) ** Uniform for Marcus Garvey Staff *** REQ# 2023442	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,856.00

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STANDARD	2024	APPROVED	2438418	Micro Purchase	ePAUL DYNAMICS, INC	GARVEY GROUP A (0381) ** SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE ** REQ# 2034375	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$264.96
STANDARD	2024	APPROVED	2439151	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	GARVEY GROUP A (0381) ** CORD, EXTENSION, 3 CONDUCTOR, 6' LG, 125V 15A, MALE PLUG, SPT-3 AIR CONDITIONER, ** Req # 2024070	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$492.00
STANDARD	2024	APPROVED	2439302	Micro Purchase	WESCO DISTRIBUTION, INC.	GARVEY GROUP A (0381) ** LAMP, FLUORESCENT, 32W, COOL WHITE, 2 PIN MEDIUM BASE G13, 48" ** REQ# 2036581	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$420.00
STANDARD	2024	APPROVED	2439446	Micro Purchase	SURAJ CONSTRUCTION INC	GARVEY GROUP A (0381) ** Installing three new Welcome signs ** REQ# 2036327	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$5,773.82
STANDARD	2024	APPROVED	2439530	Micro Purchase	BLACKHEART DISTRIBUTION CORP	GARVEY GROUP A (0381) *** WOOL, STEEL, #3 ** REQ# 2034377	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$114.00
STANDARD	2024	APPROVED	2440149	Micro Purchase	WESCO DISTRIBUTION, INC.	GARVEY GROUP A (0381) ** FIXTURE, PENDANT, ACRYLIC, 120V 50-60HZ 100W, EXTERIOR LED, ADJUSTABLE AREA LIGHT POST TOP ** REQ# 2010896	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$1,400.00
STANDARD	2024	APPROVED	2440201	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	GARVEY GROUP A (0381) ** KIT, DRILL FLIP DRIVE SET * REQ# 2040322	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$454.50
STANDARD	2024	APPROVED	2440481	Micro Purchase	ELITE SUPPLIERS INC	GARVEY GROUP A (0381)-Req#2038784-PO#2440481-OFFICE SUPPLIES.TAPE - PRESSURE	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$209.70
STANDARD	2024	APPROVED	2441336	Micro Purchase	SURAJ CONSTRUCTION INC	GARVEY GROUP A (0381)-Req#2040849-PO#2441336-MICRO PURCHASE	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$5,265.26
STANDARD	2024	APPROVED	2442775	Micro Purchase	SURAJ CONSTRUCTION INC	Garvey - Provide & install four (4) new emergency exit panic bar device with alarm at exit roof door - 10 Amboy Street & 1400 East New York; Req. 2046353	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$2,935.00
STANDARD	2024	APPROVED	2442787	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GARVEY GROUP A (0381) ** BOARD, BULLETIN, 48" WD, CORK, 36" HT ** REQ# 2050685	Brooklyn Property Management	GARVEY GROUP A (0381)	BROOKLYN	$168.22
STANDARD	2024	APPROVED	2404098	Micro Purchase	AUKEE TRADING CORPORATION	GLENMORE PLAZA-0581 *** BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER ** REQ# 1914274	Brooklyn Property Management	GLENMORE PLAZA-0581	BROOKLYN	$3,814.50
STANDARD	2024	APPROVED	2413493	Micro Purchase	BHARTA CONSTRUCTION CORPORATION	GLENMORE PLAZA-0581 ** Remove & install 3ph SUMP PUMP & clean up mud from sump pump pit 8’ x8’ x 8’ deep 2 ft mud remove by vacuum tank. ** REQ# 1944414	Brooklyn Property Management	GLENMORE PLAZA-0581	BROOKLYN	$8,859.04
STANDARD	2024	APPROVED	2419006	Micro Purchase	CITY LUMBER INC.	GLENMORE PLAZA-0581-Req#1964643-PO#2419006-PLASTERING TRADE.PLASTERING MATERIALS	Brooklyn Property Management	GLENMORE PLAZA-0581	BROOKLYN	$847.50
STANDARD	2024	APPROVED	2401890	Micro Purchase	ASPN CONSTRUCTION INC.	GLENWOOD-0584 *** repair lobby doors ** REQ # 1907623	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$9,692.00
STANDARD	2024	APPROVED	2401946	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	GLENWOOD-0584 ** Glenwood Plumbing Supplies ** REQ# 1908738	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$9,825.82
STANDARD	2024	APPROVED	2402617	Micro Purchase	SIGMA BUILDERS INC	GLENWOOD-0584- Installing commerical upright 2 door refrigerator "Req 1909924	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$8,430.00
STANDARD	2024	APPROVED	2404914	Micro Purchase	SIGMA BUILDERS INC	Glenwood - install signs on entrance of building; Req. 1915575	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$9,234.00

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STANDARD	2024	APPROVED	2405621	Micro Purchase	UNITED SUPPLY CORP.	GLENWOOD-0584 ** BOARD, DRY ERASE, 96" X 48", ANODIZED ALUMINUM FRAME, QUARTET #QRT-S538 *** REQ# 1914834	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$799.84
STANDARD	2024	APPROVED	2405885	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	GLENWOOD-0584 ** LOVE SEAT, FOR RECEPTION AREA, BASYX #BSX-VL872ST11 ** REQ# 1908234	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,199.99
STANDARD	2024	APPROVED	2415081	Micro Purchase	CITY LUMBER INC.	GLENWOOD-0584 *** RUNNER, CEILING, Z TYPE FOR 3/4" CHANNEL, GALV.STEEL, 8' EACH, 1/4" HOLES ON THE TOP LIP, 9" ** REQ# 1941680	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$9,222.50
STANDARD	2024	APPROVED	2418196	Micro Purchase	NRR CONSTRUCTION INC	GLENWOOD-0584 *** replacing flag and chain on flag pole ** REQ# 1962076	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$9,049.00
STANDARD	2024	APPROVED	2419637	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GLENWOOD-0584 ** Office Supplies for Glenwood ** Req # 1965043	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,910.29
STANDARD	2024	APPROVED	2420773	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GLENWOOD-0584-Req#1965590-PO#2420773-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$287.58
STANDARD	2024	APPROVED	2422962	Micro Purchase	UNITED SUPPLY CORP.	GLENWOOD-0584 ** CABINET CARD FILE, 3" x 5" KEY CARD; DOUBLE DRAWER,STEELMASTER ** REQ# 1976400	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$122.64
STANDARD	2024	APPROVED	2423020	Micro Purchase	UNITED SUPPLY CORP.	GLENWOOD-0584-Req#1974788-PO#242320-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$422.86
STANDARD	2024	APPROVED	2424511	Micro Purchase	PENNER ELBOW SUPPLIES CORP	GLENWOOD-0584-Req#1981593-PO#2424511-PLASTERING TRADE.PLASTERING MATERIALS	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$3,647.60
STANDARD	2024	APPROVED	2424852	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	GLENWOOD-0584 ** fire extinguishers tags ** REQ# 1984860	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,580.00
STANDARD	2024	APPROVED	2426999	Micro Purchase	AUKEE TRADING CORPORATION	GLENWOOD-0584 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598") *** REQ# 1989864	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$2,242.50
STANDARD	2024	APPROVED	2428700	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GLENWOOD-0584 ** REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST ** REQ# 1996655	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$679.50
STANDARD	2024	APPROVED	2429123	Micro Purchase	BYR INC	GLENWOOD-0584-Req#1996644-PO#2429123-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$398.00
STANDARD	2024	APPROVED	2429527	Micro Purchase	W.W. GRAINGER INC.	GLENWOOD-0584-Req#1993776-PO#2429527-HARDWARE.SIGNS, PLASTIC	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$268.40
STANDARD	2024	APPROVED	2429528	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GLENWOOD-0584-Req#1993734-PO#2429528-HARDWARE.SIGNS, PLASTIC	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$335.00
STANDARD	2024	APPROVED	2429961	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Glenwood - TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE - Req# 1996649	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$231.25
STANDARD	2024	APPROVED	2429976	Micro Purchase	COLONIAL HARDWARE CORPORATION	Glenwooid - KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, - Req# 1996659	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,752.00
STANDARD	2024	APPROVED	2430085	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GLENWOOD-0584-Req#1998364-PO#2420085-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$374.84
STANDARD	2024	APPROVED	2430159	Micro Purchase	HOBBY OFFICE CORP	GLENWOOD-0584-req#2001380-PO#2430159-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$760.00

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STANDARD	2024	APPROVED	2430662	Micro Purchase	W.W. GRAINGER INC.	GLENWOOD-0584 *** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB *** REQ # 2004840	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,772.80
STANDARD	2024	APPROVED	2431177	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GLENWOOD-0584 ** REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST ** REQ# 2006641	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$339.75
STANDARD	2024	APPROVED	2432827	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GLENWOOD-0584 ** BINDER, LOOSE LEAF, POLYPROPYLENE, BLACK, SLANT RING, VIEW, 4" CAPACITY ** REQ# 2006625, 2006804	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$146.70
STANDARD	2024	APPROVED	2434525	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOOD-0584 ** KIT, WINDOW, FIBERGLASS, WHITE ** REQ# 2015031	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,631.25
STANDARD	2024	APPROVED	2436274	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GLENWOOD-0584 ** BOX, BANKERS, 12" WD X 10" HT X 15" DP ** REQ# 1996610 Quote # 28752705	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$2,509.44
STANDARD	2024	APPROVED	2437508	Micro Purchase	ePAUL DYNAMICS, INC	GLENWOOD-0584-Req#2019930-PO#2437508-JANITORIAL SUPPLIES.CONTAINERS, METAL -	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$749.31
STANDARD	2024	APPROVED	2438081	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	GLENWOOD-0584-REQ#2019999-PO#2430881-TOOLS.MISCELLANEOUS	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,296.00
STANDARD	2024	APPROVED	2438548	Micro Purchase	I.T. DISTRIBUTORS, INC.	GLENWOOD-0584 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE * REQ# 2030718	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,607.40
STANDARD	2024	APPROVED	2438585	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GLENWOOD-0584 ** STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION ** Req# 2021983	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$656.08
STANDARD	2024	APPROVED	2438981	Micro Purchase	SUPREME RESELLER'S INC	GLENWOOD-0584 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, ** REQ# 2021889	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$6,840.00
STANDARD	2024	APPROVED	2439069	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Glenwood - Req. 1996616: SEED, GRASS, SHADE MIX, 150 LB MIN. DELIVERY	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,260.00
STANDARD	2024	APPROVED	2439484	Micro Purchase	ELITE SUPPLIERS INC	GLENWOOD-0584 * CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL ** REQ# 2031763	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,159.60
STANDARD	2024	APPROVED	2439531	Micro Purchase	BLACKHEART DISTRIBUTION CORP	GLENWOOD-0584 ** WOOL, STEEL, #3 ** REQ # 2031749	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$475.00
STANDARD	2024	APPROVED	2439535	Micro Purchase	HOBBY OFFICE CORP	GLENWOOD-0584--QUOTE#27525--CABINET, LOCKER, 15" X 18" X 78", 6" LEGS,	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$9,966.00
STANDARD	2024	APPROVED	2439586	Micro Purchase	AKIVA SUPPLIES INC	GLENWOOD-0584 ** TABLE, FOLDING, 30" WD X 72" LG X 30" HT, RECTANGLE, DELUXE, GREY SPECKLED ** REQ# 2020003	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$229.99
STANDARD	2024	APPROVED	2439684	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOOD-0584 ** ADAPTER, SC-10A FITTING, FOR MODEL J, ELECTRIC EEL #SJ-7 ** REQ# 1998343	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$4,365.28
STANDARD	2024	APPROVED	2439818	Micro Purchase	AKIVA SUPPLIES INC	GLENWOOD-0584 *** DESK, STRAIGHT SURFACE TOP & MODESTY PANEL, 60" WD X 28-5/8" DP X 29-3/4" HT ** REQ# 2024871	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,699.99
STANDARD	2024	APPROVED	2439860	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	GLENWOOD-0584 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE *** REQ# 2040869	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$2,587.50

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STANDARD	2024	APPROVED	2440190	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GLENWOOD-0584-Req#2030675-PO#2440190-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,475.00
STANDARD	2024	APPROVED	2440659	Micro Purchase	I.T. DISTRIBUTORS, INC.	GLENWOOD-0584 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR *** REQ# 2042050	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$5,278.00
STANDARD	2024	APPROVED	2441781	Micro Purchase	AKIVA SUPPLIES INC	GLENWOOD-0584 *** CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK *** Req# 2036222	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$219.99
STANDARD	2024	APPROVED	2441843	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GLENWOOD-0584 ** CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC ** Req# 2045357	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$4,626.50
STANDARD	2024	APPROVED	2442337	Micro Purchase	ePAUL DYNAMICS, INC	GLENWOOD-0584- VACUUM CLEANER, OUTDOOR LITTER, 6.3 QT FUEL TANK 6 GAL BAG VOLUME, 9 HP, WALK BEHIND, SELF-PROPELLED, 33" SURFACE WITH HONDA MOTOR "REQ 2033325	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$6,922.99
STANDARD	2024	APPROVED	2442501	Micro Purchase	ePAUL DYNAMICS, INC	GLENWOOD-0584-PAIL, FIRE, GALV, 10/12 QT-REQ#2021899	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$261.50
STANDARD	2024	APPROVED	2442907	Micro Purchase	HOBBY OFFICE CORP	GLENWOOD - SINGLE TIER-THREE-COLUMN LOCKER, **REQ 2051643**	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$7,909.00
STANDARD	2024	APPROVED	2443321	Micro Purchase	UNITED SUPPLY CORP.	GLENWOOD-0584 ** TABLE, FOLDING, 36" X 36", SQ TOP, LAMINATED TOP, WALNUT ** REQ# 2051708	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$2,032.94
STANDARD	2024	APPROVED	2443582	Micro Purchase	ELITE SUPPLIERS INC	GLENWOOD-0584 ** METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION ** REQ# 2051270	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$7,328.00
STANDARD	2024	APPROVED	2443621	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GLENWOOD-0584 ** COVERALL, INSULATED, MEDIUM, NAVY, FENCE CREW ** REQ# 2053754	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,872.00
STANDARD	2024	APPROVED	2443655	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	GLENWOOD-0584 ** 1 quart Medline industries container sharp container ** REQ# 2053744	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$266.85
STANDARD	2024	APPROVED	2443849	Micro Purchase	UNITED SUPPLY CORP.	GLENWOOD-0584 ** DESK, STRAIGHT SURFACE TOP & MODESTY PANEL, 60" WD X 28-5/8" DP X 29-3/4" HT, MOCHA WOOD ** REQ# 2049781	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$2,004.70
STANDARD	2024	APPROVED	2443850	Micro Purchase	UNITED SUPPLY CORP.	GLENWOOD-0584 ** TABLE, FOLDING, 30" WD X 72" LG X 30" HT, RECTANGLE, DELUXE, GREY SPECKLED ** REQ# 2051706	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$487.64
STANDARD	2024	APPROVED	2443852	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GLENWOOD-0584 ** COAT, WINTER, SIZE 52, FLAME RESISTANCE ** REQ# 2054393	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$2,520.00
STANDARD	2024	APPROVED	2443857	Micro Purchase	ZAYNE SOLUTIONS INC	GLENWOOD-0584-CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS-REQ#2053894	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$2,685.00
STANDARD	2024	APPROVED	2443940	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	GLENWOOD-0584 ** CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL ** REQ# 2054411	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$2,070.00
STANDARD	2024	APPROVED	2443949	Micro Purchase	UNITED SUPPLY CORP.	GLENWOOD-0584 ** FOLDER, PRESSBOARD, 25-POINT, COBALT BLUE, LEGAL, 4 SECTION - [[26 Boxes - 10 in Each Box]] ** Req # 2053715	Brooklyn Property Management	GLENWOOD-0584	BROOKLYN	$1,869.14
STANDARD	2024	APPROVED	2400900	Micro Purchase	W.W. GRAINGER INC.	GLENWOODSTORERM ** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, ** REQ# 1903670	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$412.50

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STANDARD	2024	APPROVED	2401569	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOODSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 ** REQ# 1903638	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$3,780.00
STANDARD	2024	APPROVED	2405640	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	GLENWOODSTORERM ** CAULKING SILICONE, BLACK, GE® CONSTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1915113	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$119.88
STANDARD	2024	APPROVED	2406879	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Glenwood Storeroom - Req. 1916251: TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP; Quote#: 192089	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$169.65
STANDARD	2024	APPROVED	2407563	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	GLENWOODSTORERM *** BALANCE, 15", WITH BRACKETS TOP 344-840, BOTTOM 344-835, STAMPED NUMBER 1430-14C *** REQ # 1919500	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$203.50
STANDARD	2024	APPROVED	2408888	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Glenwood Storeroom - Req. 1920239: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$3,419.40
STANDARD	2024	APPROVED	2410167	Micro Purchase	PREMIER SUPPLIER NYC INC	Glenwood Storeroom - Req. 1924614: MODULE, SPARK 2+0, GEN. ELEC. #WB20K5037;	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$990.00
STANDARD	2024	APPROVED	2411294	Micro Purchase	W.W. GRAINGER INC.	GLENWOODSTORERM *** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, ** REQ# 1935573	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$275.00
STANDARD	2024	APPROVED	2412669	Micro Purchase	ePAUL DYNAMICS, INC	GLENWOODSTORERM ** IGNITOR, OVEN GLOW, 8" LEAD WIRES WITH QUICK DISCONNECT PLUG ATTACHED, ** REQ# 1937149	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$1,069.35
STANDARD	2024	APPROVED	2412719	Micro Purchase	ePAUL DYNAMICS, INC	GLENWOODSTORERM ** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 *** REQ #1935937	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$1,197.70
STANDARD	2024	APPROVED	2413389	Micro Purchase	TSG PLUMBING, LLC	Glenwood Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1933979	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$2,322.00
STANDARD	2024	APPROVED	2415655	Micro Purchase	AMSTERDAM FIXTURE CORP.	GLENWOODSTORERM *** FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, ** REQ# 1876051	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2417277	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GLENWOODSTORERM-Req#1953668-PO#2417277-APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$399.60
STANDARD	2024	APPROVED	2417284	Micro Purchase	ELITE SUPPLIERS INC	GLENWOODSTORERM-Req#1952806-PO#2417284-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$790.00
STANDARD	2024	APPROVED	2417928	Micro Purchase	W.W. GRAINGER INC.	GLENWOODSTORERM ** BLADE FOR UTILITY KNIFE, STANLEY® 1992® HEAVY-DUTY UTILITY RAZOR BLADES, 2-NOTCH, PACKAGE OF 100 ** REQ# 1953712	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$258.25

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STANDARD	2024	APPROVED	2418486	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOODSTORERM ** NIPPLES, 1/2" CLOSE TO 6" BRASS, (11) PIECE SET PACKED IN BOX ** REQ# 1919524	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$415.00
STANDARD	2024	APPROVED	2418805	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	GLENWOODSTORERM * COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 1961476	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$608.40
STANDARD	2024	APPROVED	2418995	Micro Purchase	W.W. GRAINGER INC.	GLENWOODSTORERM ** KNIFE, PUTTY, 1-1/2", WARNER TOOL PAINTER SERIES ** REQ# 1962075	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$126.90
STANDARD	2024	APPROVED	2420132	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOODSTORERM *** Tubing 1-1/2" Flange and PO Plug ** REQ# 1953660	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$418.70
STANDARD	2024	APPROVED	2420689	Micro Purchase	W.W. GRAINGER INC.	GLENWOODSTORERM *** SCREW, TIP GUN, #2 & GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK ** REQ# 1970767	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$603.82
STANDARD	2024	APPROVED	2421311	Micro Purchase	PDQ SUPPLY, INC.	GLENWOODSTORERM ** IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE ** REQ# 1966291	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$330.20
STANDARD	2024	APPROVED	2423519	Micro Purchase	PDQ SUPPLY, INC.	GLENWOODSTORERM ** IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT PLUG ATTACHED ** REQ# 1972375	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$495.30
STANDARD	2024	APPROVED	2423930	Micro Purchase	WESCO DISTRIBUTION, INC.	GLENWOODSTORERM ** TIE, CABLE, BENT TIP, 8" LG, NYLON, 3/8"-2", 75 LB, NATURAL, WHITE COLOR ** REQ# 1979868	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$438.75
STANDARD	2024	APPROVED	2423996	Micro Purchase	WESCO DISTRIBUTION, INC.	GLENWOODSTORERM ** WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL ** REQ# 1979681	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$144.50
STANDARD	2024	APPROVED	2424609	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	GLENWOODSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ ** REQ # 1981391	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$507.00
STANDARD	2024	APPROVED	2424726	Micro Purchase	WESCO DISTRIBUTION, INC.	GLENWOODSTORERM ** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993 ** REQ# 1979868	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$207.30
STANDARD	2024	APPROVED	2424760	Micro Purchase	PDQ SUPPLY, INC.	GLENWOODSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1981371	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$545.60
STANDARD	2024	APPROVED	2425407	Micro Purchase	INDEPENDENT HARDWARE INC.	GLENWOODSTORERM *** LOCK, MORTISE, 2-1/2" BACKSET, 1-1/16" X 7-7/8" FRONT, LH *** Req# 1981382	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$114.60
STANDARD	2024	APPROVED	2426864	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOODSTORERM *** Plumbing Supplies for Glenwood Storeroom ** REQ# 1984547, 1991879, 1985326	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$120.00
STANDARD	2024	APPROVED	2426992	Micro Purchase	MERCURY PAINT CORP	GLENWOODSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ AND WHITE ** REQ# 1991761	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$1,509.84
STANDARD	2024	APPROVED	2427038	Micro Purchase	WESCO DISTRIBUTION, INC.	GLENWOODSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, ** REQ# 1984494	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$210.00

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STANDARD	2024	APPROVED	2427422	Micro Purchase	PDQ SUPPLY, INC.	GLENWOODSTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 1984095	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2428641	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GLENWOODSTORERM ** BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE ** REQ# 1979868	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$219.98
STANDARD	2024	APPROVED	2429626	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	GLENWOODSTORERM-Req1991870-PO#2429626-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$126.00
STANDARD	2024	APPROVED	2430491	Micro Purchase	PDQ SUPPLY, INC.	GLENWOODSTORERM ** IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT ** REQ# 2004071	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$660.40
STANDARD	2024	APPROVED	2431412	Micro Purchase	W.W. GRAINGER INC.	GLENWOODSTORERM ** DRAIN, LAVATORY P.O PLUG, #5 ** REQ# 2007037	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$126.60
STANDARD	2024	APPROVED	2431871	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GLENWOODSTORERM ** Key Blanks for Glenwood Storeroom ** REQ# 2008733	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$239.94
STANDARD	2024	APPROVED	2432894	Micro Purchase	W.W. GRAINGER INC.	GLENWOODSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM *** REQ# 2010573	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$388.88
STANDARD	2024	APPROVED	2433014	Micro Purchase	WESCO DISTRIBUTION, INC.	GLENWOODSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ** REQ# 2013298	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2433141	Micro Purchase	BIG APPLE SIGN CORP	GLENWOODSTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART ** Req# 2013317	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$423.75
STANDARD	2024	APPROVED	2435449	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOODSTORERM ** TOILET, MACERATING, ROUND, 1/2 HP, 115V, 40 GAL BASIN CAPACITY ** REQ#2020282	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$1,050.00
STANDARD	2024	APPROVED	2436130	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOODSTORERM ** SPOUT, 5", BATHTUB ** REQ# 2023847	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$138.75
STANDARD	2024	APPROVED	2436282	Micro Purchase	PDQ SUPPLY, INC.	GLENWOODSTORERM *** BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT ** REQ#2023838	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2438522	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOODSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE *** Req# 2033648	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2438639	Micro Purchase	PDQ SUPPLY, INC.	GLENWOODSTORERM ** BULB, 40W, STANDARD ** REQ# 2028879, 2033696	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$765.40
STANDARD	2024	APPROVED	2438656	Micro Purchase	MERCURY PAINT CORP	GLENWOODSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ# 2018699	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2438806	Micro Purchase	WESCO DISTRIBUTION, INC.	GLENWOODSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, ** Req# 2033639	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$420.00
STANDARD	2024	APPROVED	2438864	Micro Purchase	WESCO DISTRIBUTION, INC.	GLENWOODSTORERM ** SWITCH, TOGGLE, 15A 120/125/277V, SCREW TERMINAL ** REQ# 2026823, 2026813	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$173.52

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STANDARD	2024	APPROVED	2438889	Micro Purchase	MERCURY PAINT CORP	GLENWOODSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ ** REQ# 2035644	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2440583	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	Glenwood Storeroom - Req. 2004066: LOCK, MORTISE, 2-1/2" BACKSET, 1-1/16" X 7-7/8" FRONT, LH; Quote#: Q000062	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$168.00
STANDARD	2024	APPROVED	2441436	Micro Purchase	SUPREME RESELLER'S INC	GLENWOODSTORERM ** LOCK, MORTISE, 2-1/2" BACKSET, 1-1/16" X 7-7/8" FRONT, RH & LH ** REQ# 2016486	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$1,613.28
STANDARD	2024	APPROVED	2441729	Micro Purchase	PDQ SUPPLY, INC.	GLENWOODSTORERM ** THERMOSTAT, OVEN, HOT SURFACE THERMOSTAT R SERIES ** REQ# 2046521	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$664.74
STANDARD	2024	APPROVED	2441730	Micro Purchase	INDEPENDENT HARDWARE INC.	Glenwood Storeroom - Req. 2026740: LOCK, MORTISE, 2-1/2" BACKSET, 1-1/16" X 7-7/8" FRONT, RH; Quote#: 57933	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$695.04
STANDARD	2024	APPROVED	2442811	Micro Purchase	PDQ SUPPLY, INC.	GLENWOODSTORERM ** RELAY, OVERLOAD, START, PTCH COMBO ** REQ# 2050010	Brooklyn Property Management	GLENWOODSTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2401176	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	GOWANUS-0515 ** Electrical Material ** REQ# 1905699	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$414.54
STANDARD	2024	APPROVED	2401204	Micro Purchase	BIG APPLE SIGN CORP	GOWANUS-0515 ** SIGN NO SMOKING 3" X 9" , PRESSURE SENSITIVE,CONTEMPORARY #46-017AX -04 *** REQ# 1906161	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$500.00
STANDARD	2024	APPROVED	2402358	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	GOWANUS-0515-Req#1908670-PO#2402348-HEATING CMA.HEATING CMA	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$675.32
STANDARD	2024	APPROVED	2403666	Micro Purchase	CITY LUMBER INC.	GOWANUS-0515-Req#1907740-PO#2403666-PLASTERING TRADE.PLASTERING MATERIALS	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$5,250.00
STANDARD	2024	APPROVED	2404372	Micro Purchase	PREMIER SUPPLIER NYC INC	GOWANUS-0515 ** CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG ** REQ# 1910951	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$2,499.00
STANDARD	2024	APPROVED	2404606	Micro Purchase	BIG APPLE SIGN CORP	GOWANUS-0515 ** FDNY stickers ** REQ # 1915371	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,500.00
STANDARD	2024	APPROVED	2405268	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	GOWANUS-0515-Req#1918491-PO#2405268-Quote#M2648-HEATING CMA.HEATING CMA	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$5,008.14
STANDARD	2024	APPROVED	2406024	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOWANUS-0515 *** LINER WELDING GLOVES, FOR WINTER,OKI #OKI93015 ** Req# 1911003	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$895.50
STANDARD	2024	APPROVED	2406832	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	GOWANUS-0515-Req#1924423-PO#2406832-GAS VALVE 4"	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$7,550.00
STANDARD	2024	APPROVED	2407422	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 **** SIGN, SAFETY EYE WASH ALERT STATION, 7"H X 10"W, PLASTIC, GREEN & BLACK LETTERING	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$188.20
STANDARD	2024	APPROVED	2407562	Micro Purchase	I.T. DISTRIBUTORS, INC.	GOWANUS-0515 *** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY D *** REQ# 1921854	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$639.80
STANDARD	2024	APPROVED	2407911	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	GOWANUS-0515 ** 30 amp fuse && Fuse *** REQ# 1927639	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,410.00
STANDARD	2024	APPROVED	2407923	Micro Purchase	HEATING & BURNER SUPPLY, INC.	GOWANUS-0515 *** BERLISS 112 PUMP SEAL 1, BERLISS 118 PUMP SEAL 1, BERLISS 633 PUMP SEAL 1 *** REQ# 1927672	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$2,175.00
STANDARD	2024	APPROVED	2407925	Micro Purchase	JBSC CORP	GOWANUS-0515 *** RELIEF VALVES ** REQ# 1927549	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$9,938.50

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STANDARD	2024	APPROVED	2408632	Micro Purchase	BIG APPLE SIGN CORP	GOWANUS-0515 *** SIGN, ADHESIVE VINYL, `ELEVATOR MACHINE ROOM - AUTHORIZED PERSONNEL ONLY, 24" LONG X 6" HIGH, WHITE BACKROUND WITH RED LETTERS, EMED #40228-VA *** REQ# 1927264	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$400.00
STANDARD	2024	APPROVED	2409244	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	GOWANUS-0515 ELECTRICAL SUPPLIES "Req 1931132	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$309.25
STANDARD	2024	APPROVED	2409721	Micro Purchase	UNITED NYC CONSTRUCTION CORP	GOWANUS-0515 ** Replacing broken door with new diamond plated door ** REQ# 1931551	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$9,983.70
STANDARD	2024	APPROVED	2409959	Micro Purchase	BIG APPLE SIGN CORP	GOWANUS-0515 *** SIGN, ADHESIVE VINYL, `ELEVATOR MACHINE ROOM - AUTHORIZED PERSONNEL ONLY, 24" ** REQ# 1930880	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$400.00
STANDARD	2024	APPROVED	2410810	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515 ** KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTY ** REQ# 1935707	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$110.00
STANDARD	2024	APPROVED	2411038	Micro Purchase	AMITY VACUUM, INC.	GOWANUS-0515 ** ROTOTILLER, 8 HP, GEAR DRIVEN, WALK BEHIND, HONDA # FRC800A. OR EQUAL *** REQ # 1931730	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,625.00
STANDARD	2024	APPROVED	2411088	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GOWANUS-0515 ** MOTOR INDUSTRIAL, 1.5 HP 3450 RPM, FRAME 56J, 60 HZ,3 PHASE, WEG PART # 001560S3EJP5GJ ** REQ# 1933821	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$4,100.07
STANDARD	2024	APPROVED	2411102	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	GOWANUS-0515 *** cut medeco key J86A master ** REQ# 1937153	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$378.00
STANDARD	2024	APPROVED	2411319	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GOWANUS-0515 *** Labor to install draft control parts on Boiler 3 & 4 *** REQ# 1937710	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$8,816.76
STANDARD	2024	APPROVED	2413064	Micro Purchase	UNITED NYC CONSTRUCTION CORP	GOWANUS-0515 *** Replacing broken doors 417,182/186 ** Replacing broken doors 417,182/186 ** REQ# 1937391	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$9,941.56
STANDARD	2024	APPROVED	2413081	Micro Purchase	PREMIER SUPPLIER NYC INC	GOWANUS-0515-Req#1932299-PO#2413081-BRUSH FOR SWEEPER,TENNANT #28096P	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$125.00
STANDARD	2024	APPROVED	2413215	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 *** MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE ** REQ# 1933505	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$198.20
STANDARD	2024	APPROVED	2414085	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GOWANUS-0515-Req#1945619-PO#2414085-ON-OFF actuator with Proof of Closure	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$913.16
STANDARD	2024	APPROVED	2415895	Micro Purchase	HUDSON HEATING SUPPLY	GOWANUS-051-Req#1951170-PO#2415895-FEEDWATER MOTOR	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,225.40
STANDARD	2024	APPROVED	2415980	Micro Purchase	UNITED SUPPLY CORP.	GOWANUS-0515 ** DISPENSER, FOR TAPE, 1" CORE, PUTTY,CLI #900-SD ** REQ# 1946355	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$202.27
STANDARD	2024	APPROVED	2416089	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515 ** GRASS SEED, SHADE MIX, 150 POUND MIN. DELIVERY ** REQ # 1945169	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$559.10
STANDARD	2024	APPROVED	2416230	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUS-0515 *** ORING, FOR 120 & 140 DEGREE ELEMENTS, PVI CSXT #79940 ** REQ# 1952997	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$4,458.00

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STANDARD	2024	APPROVED	2416348	Micro Purchase	AMITY VACUUM, INC.	GOWANUS-0515 *** LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL ** REQ# 1951294	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$980.00
STANDARD	2024	APPROVED	2416416	Micro Purchase	UNITED SUPPLY CORP.	GOWANUS-0515 *** CHAIR, EXECUTIVE HIGH-BACK, SWIVEL/TILT WITH FABRIC UPHOLSTERY, UNITED SUPPLY #43819 ** REQ# 1946628	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$688.52
STANDARD	2024	APPROVED	2417934	Micro Purchase	UNITED SUPPLY CORP.	GOWANUS-0515 ** RACK COAT, CHROME, 4-HOOKS, STEEL BASE & POST,EXCELL #EXC-702CHR ** REQ# 1930867	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$203.44
STANDARD	2024	APPROVED	2418679	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	GOWANUS-0515 ** AMF NT2750 1/2 RIGID COMP CONN SEPCO NTC-50 ** REQ# 1964084	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$206.26
STANDARD	2024	APPROVED	2418702	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	GOWANUS-0515 ** Gowanus Electrical Supplies *** REQ# 1963912	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$314.56
STANDARD	2024	APPROVED	2419441	Micro Purchase	UNITED NYC CONSTRUCTION CORP	GOWANUS-0515 *** lobby floor repairs ** REQ# 1965673	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$9,992.04
STANDARD	2024	APPROVED	2420439	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 * PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE ** REQ# 1968333	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$105.95
STANDARD	2024	APPROVED	2420445	Micro Purchase	UNITED SUPPLY CORP.	GOWANUS-0515 ** CHAIR, EXECUTIVE HIGH BACK, SWIVEL/TILT WITH FABRIC UPHOLSTERY ** REQ# 1967770	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$668.00
STANDARD	2024	APPROVED	2420447	Micro Purchase	UNITED SUPPLY CORP.	GOWANUS-0515 ** FOLDER, HANGING, LEGAL, 1/5", 11 POINT, RED, WITH INSERTS & TABS ** REQ# 1966218	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$227.59
STANDARD	2024	APPROVED	2421388	Micro Purchase	PERFECT ENTERPRISE DIST	GOWANUS-0515 ** fire extinguishers for Gowanus ** REQ# 1973364	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$7,231.00
STANDARD	2024	APPROVED	2421759	Micro Purchase	MERCURY PAINT CORP	GOWANUS-0515 ** CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS ** REQ# 1974101	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$2,697.00
STANDARD	2024	APPROVED	2422026	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 *** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, ** REQ# 1974733	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$531.84
STANDARD	2024	APPROVED	2425549	Micro Purchase	AUKEE TRADING CORPORATION	GOWANUS-0515 *** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), ** REQ# 1978857	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,794.00
STANDARD	2024	APPROVED	2426878	Micro Purchase	BYR INC	GOWANUS-0515-Req#2426878-PO#1982822-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$105.00
STANDARD	2024	APPROVED	2427269	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 *** COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION ** REQ# 1980136	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,358.72
STANDARD	2024	APPROVED	2427469	Micro Purchase	AMITY VACUUM, INC.	GOWANUS-0515 ** WASHER, PRESSURE CLEANING, GAS POWERED, 3000 PSI, OHV 190CC ENGINE ** REQ# 1984928	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$599.00
STANDARD	2024	APPROVED	2428838	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 ** SNIPS, CRESCENT WISS METAL MASTER BULLDOG AVIATION, 9-1/4" LG, ** REQ# 1990277	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$402.20
STANDARD	2024	APPROVED	2428973	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 ** BIT SET, TWIST DRILL, 1/16" X 5/64" X 3/32" X 7/64" X 1/8" X 9/64" X 5/32" X 11/64" ** REQ# 1992686	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$517.44

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STANDARD	2024	APPROVED	2429230	Micro Purchase	BYR INC	GOWANUS-0515-Req#1990103-PO#2429230-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$390.00
STANDARD	2024	APPROVED	2429294	Micro Purchase	HOBBY OFFICE CORP	GOWANUS-0515-Req#1995671-PO#2429294-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,480.00
STANDARD	2024	APPROVED	2431171	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GOWANUS-0515 ** HOSE, WATER, 1-1/2", 400/800 PSI PROOF, 25' LG, ALUM, BLUE PORTABLE COUPLED RL NYFD MXF ** REQ# 2005438 Quote # 28620938	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$408.77
STANDARD	2024	APPROVED	2431203	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUS-0515 ** PREVENTER, BLOWOUT, REDUCED PRESSURE ZONE BACKFLOW, 6" WD X 17-7/8" LG, 1-1/2" IPS, ** REQ# 2005438	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$845.00
STANDARD	2024	APPROVED	2431764	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	GOWANUS-0515 ** TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING ** REQ# 1997050	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$488.00
STANDARD	2024	APPROVED	2432444	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	GOWANUS-0515**BAR, FLAT, 4" WD X 1/4" THK, 120" LG, STOCK**REQ#2011081	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$2,250.00
STANDARD	2024	APPROVED	2432621	Micro Purchase	BIG APPLE SIGN CORP	GOWANUS-0515 ** SIGN, INFORMATION, SPRINKLER CONTROL VALVE WITH ARROW, 7" X 10", ALUM, RED ON WHITE ** REQ# 2010452	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$680.00
STANDARD	2024	APPROVED	2432976	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515 ** SEED, GRASS, STANDARD MIX, 100 LB MIN DELIVERY ** REQ# 2012344	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,996.50
STANDARD	2024	APPROVED	2433742	Micro Purchase	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	GOWANUS-0515 ** CK-1R7-ACESS CONTROL BATTERY REPLACEMENT USER KEYS ** REQ# 2010531	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$170.00
STANDARD	2024	APPROVED	2434011	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" ** REQ# 2015668	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$426.64
STANDARD	2024	APPROVED	2434022	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515 ** CABLE, 8', HEAVY DUTY, DUAL TYPE, FOR MODEL C, ELECTRIC EEL #8DCHD ** REQ# 2015668	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$840.00
STANDARD	2024	APPROVED	2434460	Micro Purchase	BIG APPLE SIGN CORP	GOWANUS-0515 ** SIGN, INFORMATION, NO PETS, 18" X 12", ALUM, RED ON WHITE ** REQ# 2014555 & 2014547	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$600.00
STANDARD	2024	APPROVED	2434518	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOWANUS-0515 *** TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY ** REQ# 2016273	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$3,300.00
STANDARD	2024	APPROVED	2435617	Micro Purchase	BIG APPLE SIGN CORP	GOWANUS-0515 *** SIGN, INFORMATION, DOG WASTE, 12" WD X 18" HT, ALUM, GREEN/WHITE, ** REQ# 2018306	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$600.00
STANDARD	2024	APPROVED	2435960	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUS-0515-Req#2022894-PO#2435960-HEATING CMA.HEATING CMA	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$4,980.00
STANDARD	2024	APPROVED	2436034	Micro Purchase	GIL MEYEROWITZ INCORPORATED	GOWANUS-0515-Req#2022896-PO#2436034-HEATING CMA.HEATING CMA	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,241.22
STANDARD	2024	APPROVED	2436065	Micro Purchase	BIG APPLE SIGN CORP	GOWANUS-0515 ** SIGN, 18" X 12" X 1/16" THICK, TO READ: "NO PARKING ANYTIME" CONTEMPORARY #46-160DX -07; RED LETTERS ** REQ# 2023779	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$3,000.00
STANDARD	2024	APPROVED	2436185	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515 ** KIT, CLEANING TOOLS & CABLE, FOR MODEL J, ELECTRIC EEL #J-K ** REQ# 2015695	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,744.10

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STANDARD	2024	APPROVED	2436954	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	GOWANUS-0515 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598") ** Req# 2024495	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$6,885.00
STANDARD	2024	APPROVED	2437227	Micro Purchase	ELITE SUPPLIERS INC	GOWANUS-0515-Req#2018306-PO#2437227-JANITORIAL SUPPLIES.CONTAINERS, METAL	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$313.00
STANDARD	2024	APPROVED	2438530	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GOWANUS-0515-Req#2022670-PO#2438530-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$2,764.00
STANDARD	2024	APPROVED	2438559	Micro Purchase	I.T. DISTRIBUTORS, INC.	GOWANUS-0515 * DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, ** REQ# 2033055	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$463.80
STANDARD	2024	APPROVED	2439986	Micro Purchase	ELITE SUPPLIERS INC	GOWANUS-0515-Req#2028082-PO#2439986-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$2,599.00
STANDARD	2024	APPROVED	2440198	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515-Req#2010096-PO#2440198-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$289.00
STANDARD	2024	APPROVED	2440211	Micro Purchase	BIG APPLE SIGN CORP	GOWANUS-0515 ** SIGN, WARNING, RESTRICTED ACCESS NO ACCESS TO ROOF & ROOF LANDING EXCEPT ** REQ#	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$400.00
STANDARD	2024	APPROVED	2440718	Micro Purchase	ELITE SUPPLIERS INC	GOWANUS-0515 *** BRACKET, AIR CONDITIONER SUPPORT, POWDER COATED METAL ** Req # 2042588	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$560.00
STANDARD	2024	APPROVED	2441341	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515 ** METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION ** REQ# 2041804	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$1,579.76
STANDARD	2024	APPROVED	2441367	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GOWANUS-0515 ** SWITCH, LOW WATER CUT-OFF AUTOMATIC RESET ** REQ# 2022897	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$2,367.00
STANDARD	2024	APPROVED	2442435	Micro Purchase	BLACKHEART DISTRIBUTION CORP	GOWANUS-0515 * HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE ** Req# 2041809	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$250.00
STANDARD	2024	APPROVED	2442538	Micro Purchase	ELITE SUPPLIERS INC	GOWANUS-0515-Req#2023651-PO#2442538-JANITORIAL SUPPLIES.BROOMS, MOPS, BRUSHES	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2442587	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GOWANUS-0515 ** MASK, 3 PLY EAR LOOP FACE/SURGICAL MASK DISPOSABLE SMALL SIZE (NY 166-1) (NATIONAL INDUSTRIES F/T BLIND) - 1000 MASKS PER CASE ** Req # 2034621	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$606.90
STANDARD	2024	APPROVED	2442610	Micro Purchase	ePAUL DYNAMICS, INC	GOWANUS-0515-eq#2039245-PO#2442610-MACHINERY.DOLLIES, DRUM RACKS & TRUCKS	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$362.50
STANDARD	2024	APPROVED	2442809	Micro Purchase	ELITE SUPPLIERS INC	GOWANUS-0515-Req#2029640-PO#2442809-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$232.00
STANDARD	2024	APPROVED	2442945	Micro Purchase	TOOLS FOR INDUSTRY CORP	GOWANUS-0515-Req#2045104-PO#2442945-TOOLS.MISCELLANEOUS -TOOLS.PLIERS	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$236.00
STANDARD	2024	APPROVED	2443039	Micro Purchase	UNITED SUPPLY CORP.	GOWANUS-0515 ** TELEPHONE, DUMMY ** REQ# 2050829	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$509.70

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STANDARD	2024	APPROVED	2443107	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	Gowanus - Req. 2023779: KIT, EYEWASH STATION, INCLUDING WALL MOUNTED STAY-OPEN BALL VALVE, 10" EYEWASH BOWL, PVC PUSH HANDLE, IDENTIFICATION SIGN & INSPECTION TAG; Quote#: 1874	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$670.24
STANDARD	2024	APPROVED	2443299	Micro Purchase	ePAUL DYNAMICS, INC	GOWANUS-0515 ** CONTAINER, ROUND, 3-1/2" WD X 3-1/2" LG X 10-1/2" HT, 1.5 QT, PLASTIC, RED ** REQ# 2049324	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$323.85
STANDARD	2024	APPROVED	2443301	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GOWANUS-0515 ** JACKET, REGION, MEDIUM, 100% POLY TWILL SHELL/100% POLY FLEECE LINER, A2396-NAVY, MEN'S ** REQ# 2052620	Brooklyn Property Management	GOWANUS-0515	BROOKLYN	$570.00
STANDARD	2024	APPROVED	2405455	Micro Purchase	PDQ SUPPLY, INC.	GOWANUSSTORERM-Req#1913770-PO#2405455-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$652.50
STANDARD	2024	APPROVED	2405767	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUSSTORERM- SINK, LAUNDRY TRAY, SELF RIMMING, "Req 1910347	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$1,424.75
STANDARD	2024	APPROVED	2405929	Micro Purchase	PDQ SUPPLY, INC.	GOWANUSSTORERM *** BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515) ** REQ# 1919936	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$4,800.00
STANDARD	2024	APPROVED	2406064	Micro Purchase	ARAMSCO INC.	GOWANUSSTORERM ** COVERALLS, DISPOSABLE, WHITE, 2XLARGE, HEAVY-DUTY, BUILT-IN HOOD AND BOOTS COVERS ** REQ# 1917546	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$214.00
STANDARD	2024	APPROVED	2409670	Micro Purchase	AMSTERDAM FIXTURE CORP.	GOWANUSSTORERM *** FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, 120V, DIMMABLE,, SATCO PART #NUVO 62-1567 ** REQ# 1924960	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2411049	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOWANUSSTORERM ** KEY BLANK, WITH SQUARE HEAD, (50) PER BOX, JET #AM-6 ** Req# 1925016	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$149.97
STANDARD	2024	APPROVED	2413133	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	GOWANUSSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, ** REQ# 1942952	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$1,267.50
STANDARD	2024	APPROVED	2413754	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUSSTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 ** REQ# 1942954	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$319.80
STANDARD	2024	APPROVED	2414845	Micro Purchase	ELITE SUPPLIERS INC	GOWANUSSTORERM-Req#1944905-PO#2414845 -TOOLS.MISCELLANEOUS - APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS -	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$7,293.00
STANDARD	2024	APPROVED	2415361	Micro Purchase	HILTI, INC.	GOWANUSSTORERM ** ANCHOR, METAL ANCHOR HIT HMH, 1/4" X 2", CARBON STEEL, ROUNDED HEAD (100) PER BOX, HILTI # 45453 ** REQ# 1943578	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$172.52
STANDARD	2024	APPROVED	2416081	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUSSTORERM ** DRAIN, Boiler Drain Valve, Angle, Cast Brass, 1/2" IPS Male x 3/4" Garden Hose Outlet (192317 ** REQ# 1951844	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$138.00

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STANDARD	2024	APPROVED	2416961	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUSSTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 ** REQ# 1951872	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$479.70
STANDARD	2024	APPROVED	2423891	Micro Purchase	PDQ SUPPLY, INC.	GOWANUSSTORERM ** MODULE, POWER PACK SPARK ** REQ# 1979842	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$1,917.50
STANDARD	2024	APPROVED	2426513	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GOWANUSSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, ** REQ# 1988160	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$686.00
STANDARD	2024	APPROVED	2427420	Micro Purchase	PDQ SUPPLY, INC.	GOWANUSSTORERM ** GASKET, FRESH FOOD DOOR ** REQ# 1986045	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$664.00
STANDARD	2024	APPROVED	2428006	Micro Purchase	W.W. GRAINGER INC.	GOWANUSSTORERM * METER, ELECTRICAL TEST, MULTI, DIGITAL, 600VAC/DC, 10A DC ** REQ# 1986049	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$105.80
STANDARD	2024	APPROVED	2429769	Micro Purchase	KLEARVIEW APPLIANCE CORP	GOWANUSSTORERM-Req#1995984-PO#2429769-APPLIANCE	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$299.00
STANDARD	2024	APPROVED	2429830	Micro Purchase	W.W. GRAINGER INC.	GOWANUSSTORERM *** DRAIN, LAVATORY P.O PLUG, #5 ** REQ# 1994721	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$379.80
STANDARD	2024	APPROVED	2431256	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUSSTORERM ** SINK, 19" LG, 17" WD, CI, BATHROOM ** REQ# 2006250	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$1,325.00
STANDARD	2024	APPROVED	2431488	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOWANUSSTORERM ** DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB ** REQ # 1998666	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$7,967.50
STANDARD	2024	APPROVED	2432967	Micro Purchase	PDQ SUPPLY, INC.	GOWANUSSTORERM ** BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT ** REQ# 2012138	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$2,400.00
STANDARD	2024	APPROVED	2432974	Micro Purchase	BIG APPLE SIGN CORP	GOWANUSSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL ** REQ# 2012484	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$798.75
STANDARD	2024	APPROVED	2432993	Micro Purchase	W.W. GRAINGER INC.	GOWANUSSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2012484	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$778.70
STANDARD	2024	APPROVED	2434561	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUSSTORERM ** NIPPLE, PIPE, 1/2", CLOSE, GALV STEEL ** REQ# 2018930	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$329.70
STANDARD	2024	APPROVED	2438438	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUSSTORERM ** FAUCET SINGLE HANDLE REPAIR KIT, DELTA-PEERLESS® INCLUDES CAM ASSEMBLIES, ** REQ# 2028616, 2028991	Brooklyn Property Management	GOWANUSSTORERM	BROOKLYN	$1,887.50
STANDARD	2024	APPROVED	2404143	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND C.C.-C225 *** TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL *** REQ# 1911127	Brooklyn Property Management	GRAVESEND C.C.-C225	BROOKLYN	$2,825.50
STANDARD	2024	APPROVED	2411188	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND C.C.-C225 *** HARNESS, FULL BODY FALL PROTECTION KIT, 310 LBS CAPACITY, INCLUDES: HARNESS UNIVERAL ** REQ # 1922641	Brooklyn Property Management	GRAVESEND C.C.-C225	BROOKLYN	$416.40
STANDARD	2024	APPROVED	2414792	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND C.C.-C225 ** SAWZALL, 13 AMP RECIPROCATING, FULL SIZE TOOL STYLE, 8 FEET CORD, ** REQ# 1940630	Brooklyn Property Management	GRAVESEND C.C.-C225	BROOKLYN	$1,522.94
STANDARD	2024	APPROVED	2422138	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND C.C.-C225 *** BIT, AUGER, 1", 8-1/2" LG **REQ# 1973293	Brooklyn Property Management	GRAVESEND C.C.-C225	BROOKLYN	$2,183.09

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STANDARD	2024	APPROVED	2409798	Micro Purchase	I.T. DISTRIBUTORS, INC.	GRAVESEND-0225 *** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C ** REQ# 1933887	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$1,152.30
STANDARD	2024	APPROVED	2411963	Micro Purchase	SUPREME RESELLER'S INC	GRAVESEND-0225-Req#1932284-PO#2411963-SAW, CORDLESS CHAINSAW DEWALT® 60 VOLT, 16" GUIDE BAR LENGTH, 7500 RPM, 3/8" CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY AND CHARGER, DEWALT #DCCS670X1 (MSC #55874507)	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$448.00
STANDARD	2024	APPROVED	2412309	Micro Purchase	JAD CORP OF AMERICA	GRAVESEND-0225 ** BOTTLE ONLY, SPRAY TYPE, RED, FOR HEAVY DUTY CLEANING, (1) QT CAPACITY, DILUTE 10 OZ PER GALLON OF H2 ORANGE 2 CONCENTRATE 117 CLEANER, ENVIROX #8-550-RED ** REQ# 1936814	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$168.00
STANDARD	2024	APPROVED	2412804	Micro Purchase	RENTALS 4 YOU LLC	Gravesend - INSTALLING EXHAUST FAN AT PLUMBERS SHOP/PLASTER SHOP BLDG # 2749 WEST 33RST AND TANK ROOM AT 3194 BAYVIEW AVE; Req. 1942551	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$8,272.00
STANDARD	2024	APPROVED	2413051	Micro Purchase	UNITED SUPPLY CORP.	GRAVESEND-0225-Req#1933945-PO#2413051-CHAIR, EXECUTIVE, LEATHER HIGH-BACK, SWIVEL/TILT, COLOR:,ADIRONDACK #CHE260	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$399.07
STANDARD	2024	APPROVED	2413399	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND-0225 ** BATTERY, DEWALT BATTERY Li-ION 20V MAX; THREE (3) LED GAUGE LIGHTWEIGHT; USE WITH ALL CORDLESS DEWALT 20V TOOLS, 4.0 Ah, SINGLE BATTERY ONLY, DEWALT # DCB204 or GRAINGER # 21RV47 ** REQ# 1923271	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$1,827.92
STANDARD	2024	APPROVED	2413871	Micro Purchase	DRR CONSTRUCTION INC	GRAVESEND-0225 ** install 3 heavy duty big housing sign boards at various locatons .install new heavy duty post and post lights. all work areas will be clean up after completing the job. . ** REQ # 1945014	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$9,527.12
STANDARD	2024	APPROVED	2413912	Micro Purchase	COUNTY FIRE INC	O'Dwywer - endor will serviced and Hydrostatically test 20 fire extinguisher and tagged them; Req. 1946635	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$850.00
STANDARD	2024	APPROVED	2414011	Micro Purchase	RENTALS 4 YOU LLC	O'Dwyer (Gravesend) - TANK ROOM BLDG #9 3112 BAYVIEW AVE - REMOVE WINDOW AND ITS FRAMING TO FIT NEW EXHAUST FAN .ALSO CARPENTERS SHOP BLDG# 13 2719 WEST 33RD ST - REMOVINE WINDOW FRAMING TO FIT NEW EXHAUST FANS.WO# 12422789; Req. 1947035	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$8,272.00
STANDARD	2024	APPROVED	2414327	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND-0225 ** NAILER, KIT, CORDLESS, RANGE: 5/8" TO 2-1/8", 20 VOLT, STRAIGHT ANGLE, ADHESIVE COLLATION TYPE, WITH BATTERY, CHARGER & CARRY BAG, DEWALT #DCN680D1 OR GRAINGER #400A03 *** Req# 1939372	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$1,694.25

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STANDARD	2024	APPROVED	2414695	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND-0225 *** ROUTER, MAX XR CORDLESS BRUSHLESS COMPACT ROUTER, 20V, INCLUDES (1) 20V BATTERY 4.0Ah AND CHARGER, 16,000-25,500 RPM VARIABLE SPEED CONTROL, DEWALT #DCW600B/DCB240 ** REQ# 1938666	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$1,979.04
STANDARD	2024	APPROVED	2415890	Micro Purchase	I.T. DISTRIBUTORS, INC.	GRAVESEND-0225 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, ** REQ# 1947602	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$1,064.30
STANDARD	2024	APPROVED	2417861	Micro Purchase	A ELECTRICAL SUPPLY CORP	GRAVESEND-0225 ** Electrical Supplies ** REQ# 1960328	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$5,079.29
STANDARD	2024	APPROVED	2418127	Micro Purchase	DRR CONSTRUCTION INC	GRAVESEND-0225 ** INSTALL 10 DOG WASTE STATIONS IN VARIOUS LOCATIONS AT GRAVESEND HOUSES AND ODWYER GARDEN ** REQ# 1962390	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$4,559.29
STANDARD	2024	APPROVED	2418506	Micro Purchase	EAST INSIGHT LLC	GRAVESEND-0225 ** Repairing front entrance doors at the addresses listed above *** REQ# 1963982	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$8,500.00
STANDARD	2024	APPROVED	2419099	Micro Purchase	SUPREME RESELLER'S INC	GRAVESEND-0225 *** FILTER, ENGINE OIL, JOHN DEERE #AM107423 ** REQ #1932377	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$337.14
STANDARD	2024	APPROVED	2420644	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND-0225 ** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD ** REQ# 1969983	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$677.00
STANDARD	2024	APPROVED	2421711	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	GRAVESEND-0225 *** Backer Rod 3",105' ** REQ# 1974549	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$2,082.00
STANDARD	2024	APPROVED	2427432	Micro Purchase	AMITY VACUUM, INC.	GRAVESEND-0225 ** BLOWER, HEAVY DUTY, 8", 5 HP, WITH HONDA ENGINE WALK BEHIND OR BANDS ENGINE WALK BEHIND ** REQ# 1991721	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$2,780.00
STANDARD	2024	APPROVED	2427494	Micro Purchase	BHARAT CONSTRUCTION CORP	GRAVESEND-0225 ** SUPPLY AND INSTALL 3 RECYCLED PLASTIC BENHES 8 FEET LONG /SLATS/STEEL FRAME AND SURFACE MOUNT VENDOR TOREMOVE ALL WO** REQ # 1992827	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$9,731.00
STANDARD	2024	APPROVED	2428617	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND-0225 ** WRENCH, IMPACT, 1/2", LIGHT DUTY WITH (10) SOCKETS ** REQ# 1990053	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$356.90
STANDARD	2024	APPROVED	2430062	Micro Purchase	HOBBY OFFICE CORP	GRAVESEND-0225-Req#2002201-PO#2430062-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$236.00
STANDARD	2024	APPROVED	2430163	Micro Purchase	BHARAT CONSTRUCTION CORP	GRAVESEND-0225- Supply and install 2 Recycled Plastic Benches 8 feet long / stats / Steel Frame and surface mount vendor to remove all work-related materials Locations various areas of development"Req 2003125	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$8,220.00
STANDARD	2024	APPROVED	2430201	Micro Purchase	BHARAT CONSTRUCTION CORP	GRAVESEND-0225-Req#1999670-PO#2430201-SUPPLY AND INSTALL 2 RECYCLED PLASTIC 8 FEET LONG/SLATS/STEEL FRAME AND SURFACE MOUNT VENDR TO REMOVE ALL WORK RELATED MATERIAL LOCATIONS VARIOUS AREAS OF THE DEVELOPMENT	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$8,285.00

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STANDARD	2024	APPROVED	2430674	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	GRAVESEND-0225 ** OVERHAUL (2) HOUSE PUMPS @ SITE 8 *** REQ# 2005217	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$7,560.00
STANDARD	2024	APPROVED	2430915	Micro Purchase	PRO PUMP CORP	GRAVESEND-0225- NEW CHECK VALVES WITH SPOOL PIECE TO BE INSTALLED TO REPLACE FAULTY PRVS AT 2737 WEST 33RD ST BUILDING (14)"Req 2005979	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$6,105.00
STANDARD	2024	APPROVED	2430969	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GRAVESEND-0225 ** Office Supplies for Gravesend ** REQ # 1995150	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$1,842.34
STANDARD	2024	APPROVED	2430983	Micro Purchase	BHARAT CONSTRUCTION CORP	GRAVESEND-0225 ** Preparation of floor for bench installation of area near 2737 West 33rd st(Building 14) ** REQ# 2006086	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$6,523.00
STANDARD	2024	APPROVED	2433537	Micro Purchase	W.W. GRAINGER INC.	GRAVESEND-0225 ** BLOWER, PORTABLE DRYER, 5 UNITS, 14 AWG, 115V, 1/5 HP HORIZONTAL/VERTICAL ** REQ# 2014875	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$207.70
STANDARD	2024	APPROVED	2436453	Micro Purchase	SUPREME RESELLER'S INC	GRAVESEND-0225-PO#2436453-Req# 2024514-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$1,228.83
STANDARD	2024	APPROVED	2436540	Micro Purchase	SUPREME RESELLER'S INC	GRAVESEND-0225 ** CABLE, EIC 3/8" X 35 FT, CABLE WITH INNER CORE & EXPANDED BULB END, FOR MODEL S ** REQ# 1951993	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$356.00
STANDARD	2024	APPROVED	2437501	Micro Purchase	ePAUL DYNAMICS, INC	GRAVESEND-0225-Req#2026831-PO#2437501-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$2,327.02
STANDARD	2024	APPROVED	2438558	Micro Purchase	I.T. DISTRIBUTORS, INC.	GRAVESEND-0225 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2030922	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$1,259.50
STANDARD	2024	APPROVED	2438566	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GRAVESEND-0225-Req#2030913-PO#2438566-TEXTILES.CLOTHES, BOOTS - WATERPROOF	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$720.00
STANDARD	2024	APPROVED	2439805	Micro Purchase	SUPREME RESELLER'S INC	GRAVESEND-0225-Req#2026822-PO#2439805-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$277.80
STANDARD	2024	APPROVED	2439871	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GRAVESEND-0225-Req#2024507-PO#2439871-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$419.40
STANDARD	2024	APPROVED	2440970	Micro Purchase	SHARDA PAPER INC	GRAVESEND-0225-Req#2039074-PO#2440970-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$237.00
STANDARD	2024	APPROVED	2442237	Micro Purchase	UNITED SUPPLY CORP.	GRAVESEND-0225 ** RECORDER, ELECTRIC, TIME & DATE STAMP, WITH DISPLAY ** REQ# 2041777	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$512.23
STANDARD	2024	APPROVED	2442333	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GRAVESEND-0225 ** CARD, INDEX, STOCK, 8-1/2" X 11", WHITE, 110 LB ** 2047454	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$592.50
STANDARD	2024	APPROVED	2442472	Micro Purchase	ZAYNE SOLUTIONS INC	GRAVESEND-0225 ** COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER ** REQ# 2021282	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$650.00
STANDARD	2024	APPROVED	2442578	Micro Purchase	ELITE SUPPLIERS INC	GRAVESEND-0225-Req#2029244-PO#2442578-MACHINERY.MOWERS	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$5,798.00
STANDARD	2024	APPROVED	2442708	Micro Purchase	AMITY VACUUM, INC.	GRAVESEND-0225 ** BLOWER, PORTABLE DRYER, 5 UNITS, 14 AWG, 115V, 1/5 HP HORIZONTAL/VERTICAL ** REQ#2026861	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$379.50
STANDARD	2024	APPROVED	2443196	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GRAVESEND-0225 ** COVERALL, XXXXX-LARGE, TYVEK, WITH HOOD & BOOT ** REQ# 2026861	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$540.00
STANDARD	2024	APPROVED	2443974	Micro Purchase	ELITE SUPPLIERS INC	GRAVESEND-0225 ** CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL ** REQ# 2053680	Brooklyn Property Management	GRAVESEND-0225	BROOKLYN	$2,499.00

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STANDARD	2024	APPROVED	2430823	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE HEATING & PLUMBING SUPPLIES "Req 2004967	Brooklyn Property Management	HEATING MGMT & SVCS - FIELD OFFICE	BROOKLYN	$2,001.54
STANDARD	2024	APPROVED	2400572	Micro Purchase	MERCURY PAINT CORP	HOWARD-0568 *** PAINT, P28 SUPER SPEC HP D.T.M. ACRYLIC GLOSS EMAMEL, T24 IVORY TINT, IN (5) GAL PAILS *** REQ# 1901396	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$215.75
STANDARD	2024	APPROVED	2401558	Micro Purchase	CIDP, LLC	HOWARD-0568 *** Building Exterior Cleaning in Fenced areas at bldgs 3,4,5,7,8,and 10. ** REQ# 1907250	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$9,088.14
STANDARD	2024	APPROVED	2402241	Micro Purchase	ASPN CONSTRUCTION INC.	Howard - repair lobby doors and hinges at 1590 ENY, and 61 Thatford. With mailboxes at 1590 ENY and 260 Mothergaston.; Req. 1909758	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$3,085.00
STANDARD	2024	APPROVED	2403113	Micro Purchase	BHANU CONSTRUCTION CORPORATION	HOWARD - INSTALL MIRRORS ON ROOF LANDING **REQ 1913299**	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$9,978.56
STANDARD	2024	APPROVED	2404531	Micro Purchase	BHANU CONSTRUCTION CORPORATION	HOWARD-0568 *** To remove old broken exhaust fans in motor room and install New heavy duty exhaust fans in 60 Glenmore. ** REQ# 1917575	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$7,704.96
STANDARD	2024	APPROVED	2405252	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	HOWARD-0568-Req#1917616-PO#2405252-Quote#2837-HEATING CMA.HEATING CMA	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$4,678.25
STANDARD	2024	APPROVED	2406290	Micro Purchase	W.W. GRAINGER INC.	HOWARD-0568 ** Sharps Container,1/4 Gal.,Red,PK10 3UTE4 ** REQ # 1919760	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$115.02
STANDARD	2024	APPROVED	2407507	Micro Purchase	SUPREME RESELLER'S INC	HOWARD-0568 *** CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" - SCOTWOOD INDUSTRIES EXCEL 50 ** REQ# 1923972	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$4,589.00
STANDARD	2024	APPROVED	2407830	Micro Purchase	GIL MEYEROWITZ INCORPORATED	HOWARD-0568 *** Howard Heating and Plumbing Supplies ** REQ# 1927691	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$3,456.87
STANDARD	2024	APPROVED	2408297	Micro Purchase	I.T. DISTRIBUTORS, INC.	HOWARD-0568 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ# 1926574	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$425.72
STANDARD	2024	APPROVED	2410267	Micro Purchase	GIL MEYEROWITZ INCORPORATED	HOWARD-0568-Req#1934717-PO#2410267-Howard boilers pressure relief valves	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$3,560.00
STANDARD	2024	APPROVED	2411083	Micro Purchase	CIDP, LLC	HOWARD-0568 *** Building exterior cleaning around development. ** REQ# 1937388	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$9,509.96
STANDARD	2024	APPROVED	2412029	Micro Purchase	BYR INC	HOWARD-0568-Req#1926394-PO#2412029-PAPER, CARBON, LETTER SIZE, STD. WEIGHT, (10) PER PACKAGE, MEAD #MEA-40114	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$290.00
STANDARD	2024	APPROVED	2412054	Micro Purchase	AKIVA SUPPLIES INC	HOWARD-0568-Req#1927783-PO#2412054-RIBBON, FOR TIME RECORDER, 2" WIDE, #1000P-DZ PURPLE, (12) PER PACKAGE, WIDMER #MODEL T-LED-3	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$189.99
STANDARD	2024	APPROVED	2412115	Micro Purchase	ASPN CONSTRUCTION INC.	HOWARD-0568 ** To repair multiple lobby doors at 40, 60, 61, 1550, 1560 and 1590 east new york ave. ** REQ# 1941348	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$6,280.00

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STANDARD	2024	APPROVED	2412210	Micro Purchase	SWARAN CONSTRUCTION CORP	HOWARD-0568 ** Material and Labor for repairs to the canopies at 300 Mother Gaston and 1570 East Yew York. ** REQ# 1941586	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$2,836.05
STANDARD	2024	APPROVED	2412645	Micro Purchase	SUPREME RESELLER'S INC	HOWARD-0568-Req#1927597-PO#2412645-OFFICE SUPPLIES.OTHER STATIONERY - STAPLES, 1/4" LEG, CHISEL POINT, FOR STANDARD STAPLER., BOSTITCH # SBS1914CP,UNIVERSAL #UNV-79000	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$104.23
STANDARD	2024	APPROVED	2419993	Micro Purchase	W.W. GRAINGER INC.	HOWARD-0568 *** STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER ** REQ# 1967449	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$219.20
STANDARD	2024	APPROVED	2420475	Micro Purchase	UNITED SUPPLY CORP.	HOWARD-0568 ** CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK, LEGAL ** REQ# 1966745	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$328.63
STANDARD	2024	APPROVED	2420556	Micro Purchase	I.T. DISTRIBUTORS, INC.	HOWARD-0568 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER ** REQ# 1967436	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$425.72
STANDARD	2024	APPROVED	2420797	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HOWARD-0568 ** OVEN, MICROWAVE, 1000W, 1.0 CU FT, MEDIUM-VOLUME DUTY, STAINLESS STEEL, 20-1/2" WD X 12" HT ** REQ#196992	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$595.00
STANDARD	2024	APPROVED	2421783	Micro Purchase	PERFECT ENTERPRISE DIST	HOWARD-0568 *** Inspect and Replace fire extinguisher tags throughout development. *** Req#1974295	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$1,565.40
STANDARD	2024	APPROVED	2422882	Micro Purchase	AMITY VACUUM, INC.	HOWARD-0568 ** MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL ** REQ# 1977314	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$980.00
STANDARD	2024	APPROVED	2423714	Micro Purchase	CIDP, LLC	HOWARD-0568 *** Exterior building cleaning, entire development. Cleaning of garbage, cutting in weed whacking behind fenced areas. ** REQ# 1980130	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$9,244.60
STANDARD	2024	APPROVED	2424725	Micro Purchase	WESCO DISTRIBUTION, INC.	HOWARD-0568 ** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993 ** REQ# 1979712	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$345.50
STANDARD	2024	APPROVED	2427997	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HOWARD-0568 *** CHAIR, MANAGERS, LEATHER, BLACK, WITH LOOP ARMS & LUMBAR SUPPORT ** REQ# 1993178,1990684, 1990693,	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$580.75
STANDARD	2024	APPROVED	2428623	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	HOWARD - BACKFLOW PREVENTER FOR QUOTE M182 **REQ 1996039**	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$2,995.00
STANDARD	2024	APPROVED	2429431	Micro Purchase	BLACKHEART DISTRIBUTION CORP	HOWARD-0568-Req#1996745-PO#2429431-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$228.00
STANDARD	2024	APPROVED	2429981	Micro Purchase	W.W. GRAINGER INC.	HOWARD-0568 ** REMOVER, GRAFFITI, 16 OZ SPRAY BOTTLE, FOR USE ON MOST HARD, SOFT, & POROUS SURFACES ** REQ# 1999857	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$132.72
STANDARD	2024	APPROVED	2430373	Micro Purchase	AUKEE TRADING CORPORATION	HOWARD-0568 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" ** REQ# 1997478	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$4,889.10
STANDARD	2024	APPROVED	2430434	Micro Purchase	W.W. GRAINGER INC.	HOWARD-0568 ** SLEEVE, PROTECTIVE, CUT RESISTANT, 18" LG, KEVLAR, ISEA LEVEL 2 ** REQ # 1990680	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$309.30

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STANDARD	2024	APPROVED	2431222	Micro Purchase	HOBBY OFFICE CORP	HOWARD-0568 ** CHAIR, MANAGERS, LEATHER, BLACK, WITH LOOP ARMS & LUMBAR SUPPORT ** REQ# 1997672	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$472.00
STANDARD	2024	APPROVED	2433000	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HOWARD-0568 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2012416	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$558.00
STANDARD	2024	APPROVED	2434845	Micro Purchase	SURAJ CONSTRUCTION INC	Howard - REPAIR LOBBY ENTRANCE DOORS AND REAR EXIT DOORS; Req. 2017714	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$8,640.12
STANDARD	2024	APPROVED	2435573	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HOWARD-0568 ** AIR CONDITIONER, WINDOW, 10K BTU/HR, 115V 8.8A 925W ** REQ# 2021499	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$1,038.00
STANDARD	2024	APPROVED	2435980	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	HOWARD-0568 *** BLADE, SAW, CIRCULAR, 7-1/4" DIA, 24 TPI, RIP/CROSSCUT, CARBIDE, 5/8" ARBOR ** REQ# 2019848	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$570.60
STANDARD	2024	APPROVED	2436520	Micro Purchase	ePAUL DYNAMICS, INC	HOWARD-0568 ** CLEANER DRAIN, COMPLETE KIT, 3/8" X 75' INNER CORE, FOR MODEL ** REQ# 2015470	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$1,399.34
STANDARD	2024	APPROVED	2436808	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	HOWARD-0568 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" ** Req # 2436808	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$9,450.00
STANDARD	2024	APPROVED	2438302	Micro Purchase	SUN TRACK CORP	Howard - repair 4 fans and replace four (4) roof fans motors. At 40 Glenmore Av (1 UN), 61 Thanford Av (1 UN) & 290 Moter (2 UN); Req. 2032087	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$5,350.00
STANDARD	2024	APPROVED	2438317	Micro Purchase	SIGMA BUILDERS INC	HOWARD-0568 Install Fabricated one (1) tenant door, install tenant locks (+-8 UN), necessary hardware use,(stainless steel screw and drill."Req 2034586	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$1,107.52
STANDARD	2024	APPROVED	2439813	Micro Purchase	ePAUL DYNAMICS, INC	HOWARD-0568 ** BOTTLE, EMPTY SPRAY, 1 OZ, GREEN, 1 QT CAPACITY, DILUTE 1 OZ PER GAL OF H2 ORANGE 2 ** REQ# 2033900	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$247.80
STANDARD	2024	APPROVED	2440167	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	HOWARD-0568 ** BOX, DEVICE, SHALLOW, STEEL, (2) GANG SWITCH & RECEPTACLE ** REQ# 2038331	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$146.00
STANDARD	2024	APPROVED	2443965	Micro Purchase	I.T. DISTRIBUTORS, INC.	HOWARD-0568 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2053012	Brooklyn Property Management	HOWARD-0568	BROOKLYN	$463.80
STANDARD	2024	APPROVED	2401925	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HOWARDSTORERM-Req#1907137-PO#2401925-Quote# 190864 --SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$7,560.00
STANDARD	2024	APPROVED	2405299	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HOWARDSTORERM ** CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061) ** REQ# 1918051	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,299.00
STANDARD	2024	APPROVED	2406203	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	HOWARDSTORERM ** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE ** REQ# 1921065	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$716.40

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STANDARD	2024	APPROVED	2408826	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	HOWARDSTORERM-Req#1922046-PO#2408829-Quote# 1494 -CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$497.52
STANDARD	2024	APPROVED	2410620	Micro Purchase	INDEPENDENT HARDWARE INC.	HOWARDSTORERM ** STRIKE, FOR ROOF DOOR THUMB LATCH, APR*USA #204D STRIKE-18A ** REQ# 1930741	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$342.40
STANDARD	2024	APPROVED	2412456	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HOWARDSTORERM ** COVER,STAINLESS STEEL SNAP IN GRATE FOR SLOP SINK DRAINS. *** REQ# 1939832	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$194.50
STANDARD	2024	APPROVED	2412501	Micro Purchase	SUPREME RESELLER'S INC	HOWARDSTORERM ** IGNITOR, OVEN GLOW, 8" LEAD WIRES WITH QUICK DISCONNECT PLUG ATTACHED, INCLUDES EXTENSION WIRES, BRACKET & WIRE NUTS, MAGIC CHEF #12400035 ** REQ# 1939832	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,400.40
STANDARD	2024	APPROVED	2413084	Micro Purchase	INDEPENDENT HARDWARE INC.	HOWARDSTORERM ** PLATE 7" X 2-1/4" WITH KNOB OPENING, US18A, STEEL, LOCKWOOD #MD-620 ** REQ# 1942110	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,799.00
STANDARD	2024	APPROVED	2414651	Micro Purchase	W.W. GRAINGER INC.	HOWARDSTORERM *** BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975 *** REQ# 1923261	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$2,230.00
STANDARD	2024	APPROVED	2414859	Micro Purchase	W.W. GRAINGER INC.	HOWARDSTORERM ** KIT, 18 VOLT LXT LITHIUM-ION CUT-OFF/ANGLE GRINDER KIT, CORDLESS, 5.0 AH (152282) *** REQ# 1942987	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,028.26
STANDARD	2024	APPROVED	2416286	Micro Purchase	BYR INC	HOWARDSTORERM-Req#1942971-PO#2416286-TAPE, CASSETTE FOR LABELER, BLACK ON WHITE, EXTRA STRENGTH ADHESIVE, 1" WIDTH X 26' LENGTH, MUTILPLE CASSETTES PACK, BROTHER MFR PART #TZES251	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$124.95
STANDARD	2024	APPROVED	2416998	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	HOWARDSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, ** REQ# 1956167	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$405.60
STANDARD	2024	APPROVED	2417357	Micro Purchase	INDEPENDENT HARDWARE INC.	HOWARDSTORERM ** LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D ** REQ# 1940796	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,596.00
STANDARD	2024	APPROVED	2417743	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HOWARDSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** Req # 1957074	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,716.50
STANDARD	2024	APPROVED	2418779	Micro Purchase	W.W. GRAINGER INC.	HOWARDSTORERM ** KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL ** REQ# 1963953	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$282.55
STANDARD	2024	APPROVED	2419965	Micro Purchase	W.W. GRAINGER INC.	HOWARDSTORERM ** PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE ** REQ# 1964984	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$675.24
STANDARD	2024	APPROVED	2421940	Micro Purchase	PDQ SUPPLY, INC.	HOWARDSTORERM ** IGNITER, TOP BURNER SPARK ** REQ# 1965330	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$678.40

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STANDARD	2024	APPROVED	2424615	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	HOWARDSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, ** REQ# 1983352	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$405.60
STANDARD	2024	APPROVED	2424758	Micro Purchase	PDQ SUPPLY, INC.	HOWARDSTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 1983352	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,920.00
STANDARD	2024	APPROVED	2425383	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HOWARDSTORERM *** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, ** Req# 1985344	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2427279	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HOWARDSTORERM ** LOCK, MORTISE, GASKET, REFRIGERATOR, MOTOR, ELECTRIC, ** REQ# 1983352,	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,366.00
STANDARD	2024	APPROVED	2427884	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HOWARDSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 1994632	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2428100	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HOWARDSTORERM ** 1004KL KEYBLANK ILCO 7PIN 50BX ** REQ# 1994514	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$719.96
STANDARD	2024	APPROVED	2428556	Micro Purchase	PDQ SUPPLY, INC.	HOWARDSTORERM *** IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT ** REQ# 1994507	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$990.60
STANDARD	2024	APPROVED	2430259	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HOWARDSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 2002966	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$637.50
STANDARD	2024	APPROVED	2430538	Micro Purchase	MERCURY PAINT CORP	HOWARDSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 2004204	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2431419	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HOWARDSTORERM ** CHARGER, PORTABLE, 4.5A MAX OUTPUT, 16750MAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT, ** REQ# 2000150	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$239.70
STANDARD	2024	APPROVED	2431585	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	HOWARDSTORERM-Req#1983352-PO#2431585-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,030.00
STANDARD	2024	APPROVED	2431732	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	HOWARDSTORERM-Req#2000031-PO#2431732-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,030.00
STANDARD	2024	APPROVED	2432042	Micro Purchase	PDQ SUPPLY, INC.	HOWARDSTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 2009332	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,440.00
STANDARD	2024	APPROVED	2434281	Micro Purchase	W.W. GRAINGER INC.	HOWARDSTORERM-Req#2015256-PO#2434281-CONTROL INSTRUMENTS.MEASURING, ELECTRICAL	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$837.72
STANDARD	2024	APPROVED	2434304	Micro Purchase	PDQ SUPPLY, INC.	HOWARDSTORERM * GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW) ** REQ# 2016377	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$447.20
STANDARD	2024	APPROVED	2434381	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HOWARDSTORERM-Req#2016252-PO#2434381-ELECTRICAL.FIXTURES INDOORS	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$399.00
STANDARD	2024	APPROVED	2434582	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	HOWARDSTORERM ** METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION ** REQ# 2010843	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$4,050.00
STANDARD	2024	APPROVED	2434762	Micro Purchase	WESCO DISTRIBUTION, INC.	HOWARDSTORERM ** Electrical Supplies for Howard Storeroom ** REQ# 2019427	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$220.00

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STANDARD	2024	APPROVED	2435333	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HOWARDSTORERM ** PIECE, TAIL, 1-1/2" X 12", CHROME PLATED BRASS, TUBULAR FLANGED, 17 GA ** REQ# 2020803	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$397.50
STANDARD	2024	APPROVED	2435334	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HOWARDSTORERM ** PIECE, TAIL, 1-1/2" X 12", CHROME PLATED BRASS, TUBULAR FLANGED, 17 GA *** REQ# 2019370	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$198.75
STANDARD	2024	APPROVED	2436749	Micro Purchase	PDQ SUPPLY, INC.	HOWARDSTORERM * IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT PLUG ATTACHED, INCLUDES EXTENSION WIRES, BRACKET & WIRE NUTS ** REQ# 2026464	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,440.80
STANDARD	2024	APPROVED	2438727	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	HOWARDSTORERM ** BALANCER, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1530-15C ** REQ# 2026464	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$405.00
STANDARD	2024	APPROVED	2438795	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HOWARDSTORERM ** VALVE, URINAL FLUSHOMETER, TOP SPUD, MANUAL EXPOSED FLUSHOMETER, 1.5 GPF ** REQ# 2033284 , 2035279	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,305.80
STANDARD	2024	APPROVED	2438818	Micro Purchase	BIG APPLE SIGN CORP	HOWARDSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, ** REQ# 2035564	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$511.20
STANDARD	2024	APPROVED	2441020	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	HOWARDSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, ** REQ# 2044866	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$995.04
STANDARD	2024	APPROVED	2441198	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	HOWARDSTORERM ** FUSE, 15A, 125V, TIME DELAY LOADED LINK PLUG TYPE ** REQ# 2044948	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$398.40
STANDARD	2024	APPROVED	2441840	Micro Purchase	ELITE SUPPLIERS INC	HOWARDSTORERM ** BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL ** Req# 2044855	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$1,250.00
STANDARD	2024	APPROVED	2442128	Micro Purchase	PDQ SUPPLY, INC.	HOWARDSTORERM ** MODULE, SPARK ** REQ# 2047564	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$3,640.00
STANDARD	2024	APPROVED	2442681	Micro Purchase	ELITE SUPPLIERS INC	HOWARDSTORERM ** TRUCK, HAND, RETRACTABLE WHEELS, 18-1/4" WD X 66" HT, STEEL, 1000 LB, ** REQ# 2048431	Brooklyn Property Management	HOWARDSTORERM	BROOKLYN	$399.00
STANDARD	2024	APPROVED	2405124	Micro Purchase	GIL MEYEROWITZ INCORPORATED	HUGHES APARTMENT - (0275) ** Heating Supplies for LH ** REQ# 1919156	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$1,759.10
STANDARD	2024	APPROVED	2405271	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	HUGHES APARTMENT - (0275)-Req#1919089-PO#2405271-Langston material list	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$4,974.75
STANDARD	2024	APPROVED	2405390	Micro Purchase	JSB BUILDERS CORP	HUGHES APARTMENT - (0275) ** Repairs to doors ** REQ# 1920297	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$9,674.00
STANDARD	2024	APPROVED	2405474	Micro Purchase	SURAJ CONSTRUCTION INC	HUGHES APARTMENT - (0275) ** Exhaust Fans . ** REQ# 1920259	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$9,440.00
STANDARD	2024	APPROVED	2405475	Micro Purchase	SURAJ CONSTRUCTION INC	HUGHES APARTMENT - (0275) *** Lobby door repair no key fob ** REQ # 1920180	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$7,950.00
STANDARD	2024	APPROVED	2407899	Micro Purchase	NATIONAL BUSINESS FURNITURE LLC	HUGHES APARTMENT - (0275) ** Office Furniture *** REQ# 1927520	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$2,065.30
STANDARD	2024	APPROVED	2414402	Micro Purchase	SURAJ CONSTRUCTION INC	HUGHES APARTMENT - (0275) *** Replace interior doors in 301 Sutter Ave ** REQ# 1947745	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$8,796.70

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STANDARD	2024	APPROVED	2415669	Micro Purchase	SURAJ CONSTRUCTION INC	Langston - Remove and install new heavy duty hand railing on stairs at 301 Sutter Avenue - Senior Center; Req. 1950844	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$5,850.00
STANDARD	2024	APPROVED	2415978	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	HUGHES APARTMENT - (0275) ** KEY TAGS, SMALL PLASTIC ASSORTED COLORS WITH REMOVABLE WINDOW INSERT ** REQ# 1947789	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$249.90
STANDARD	2024	APPROVED	2416037	Micro Purchase	W.W. GRAINGER INC.	HUGHES APARTMENT - (0275) ** FACE SHIELD, CLEAR, SAS SAFETY CORP (R), HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ** REQ # 1945446	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$976.50
STANDARD	2024	APPROVED	2416250	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HUGHES APARTMENT - (0275)-Req#1946490-PO#2416250-BOOK, PHONE MESSAGES, WIREBOUND, TWO PART CARBONLESS, 11" X 5-1/2", (400) SETS PER BOOK, UNIVERSAL#UNV-48003	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$225.00
STANDARD	2024	APPROVED	2420245	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HUGHES APARTMENT - (0275) ** PLUG & CHAIN, 2-1/2 NYFD SIMESE CONNECTION, RED, POTTER-ROEMER #5941 ** REQ# 1961247	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$470.00
STANDARD	2024	APPROVED	2420725	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	HUGHES APARTMENT - (0275) ** KEY, RESTRICTED KEYS CUT, C3 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:_____: ** REQ# 1969834	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$3,300.00
STANDARD	2024	APPROVED	2422140	Micro Purchase	SURAJ CONSTRUCTION INC	HUGHES APARTMENT - (0275)-Req#1975624-PO#2422140-METAL SHELVES TO BE MADE FOR COMPACTOR ROOMS	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$6,454.11
STANDARD	2024	APPROVED	2422166	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	HUGHES APARTMENT - (0275) ** CYLINDER, RESTRICTED, C3 MEDECO 1-1/4" CYLINDER, PLUS KEY, FOR KEY CODE NUMBER_ J46A ** REQ# 1975600	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$1,728.00
STANDARD	2024	APPROVED	2423436	Micro Purchase	SWARAN CONSTRUCTION CORP	HUGHES APARTMENT - (0275) ** Purchase and Install Directional signs for corridors ** REQ# 1979660	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$5,191.80
STANDARD	2024	APPROVED	2423440	Micro Purchase	SURAJ CONSTRUCTION INC	HUGHES APARTMENT - (0275) *** Air Condition Uni for SOC computer room ** REQ# 1978968	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$6,285.00
STANDARD	2024	APPROVED	2423747	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	HUGHES APARTMENT - (0275)-Re1#1977044-PO#2423747-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$549.99
STANDARD	2024	APPROVED	2424784	Micro Purchase	SURAJ CONSTRUCTION INC	HUGHES APARTMENT - (0275) *** COMMUNITY CENTER DOOR *** REQ# 1979676	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$8,850.11
STANDARD	2024	APPROVED	2426163	Micro Purchase	BYR INC	HUGHES APARTMENT - (0275)-Req#1977004-PO#2426163-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$299.00
STANDARD	2024	APPROVED	2426776	Micro Purchase	SURAJ CONSTRUCTION INC	HUGHES APARTMENT - (0275) *** Repair broken fence on roof ** REQ# 1990759	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$4,450.00
STANDARD	2024	APPROVED	2427790	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	HUGHES APARTMENT - (0275)-Req#1986673-PO#2427790-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$631.92

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STANDARD	2024	APPROVED	2428716	Micro Purchase	SUPREME RESELLER'S INC	HUGHES APARTMENT - (0275)-Req#1988883-PO#248716-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$2,231.00
STANDARD	2024	APPROVED	2429022	Micro Purchase	POWER-FLO TECHNOLOGIES INC	HUGHES APARTMENT - (0275) ** AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" ** REQ# 1998215	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$735.80
STANDARD	2024	APPROVED	2429126	Micro Purchase	HOBBY OFFICE CORP	HUGHES APARTMENT - (0275)-Req#1997298-PO#2429126-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$690.00
STANDARD	2024	APPROVED	2429192	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	HUGHES APARTMENT - (0275)-Req#1996584-PO#2429192-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$493.38
STANDARD	2024	APPROVED	2434625	Micro Purchase	W.W. GRAINGER INC.	HUGHES APARTMENT - (0275) ** CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL ** REQ# 2018469	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$461.16
STANDARD	2024	APPROVED	2438883	Micro Purchase	SHARDA PAPER INC	HUGHES APARTMENT - (0275) ** Paper for Langston Hughes ** REQ# 2030151	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$220.20
STANDARD	2024	APPROVED	2439475	Micro Purchase	I.T. DISTRIBUTORS, INC.	HUGHES APARTMENT - (0275) ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2038011	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$503.80
STANDARD	2024	APPROVED	2439580	Micro Purchase	SUPREME RESELLER'S INC	HUGHES APARTMENT - (0275)-Req#2028246-PO#2439580-JANITORIAL SUPPLIES.BOILER TREATMENT CHEM	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$212.48
STANDARD	2024	APPROVED	2439748	Micro Purchase	SURAJ CONSTRUCTION INC	HUGHES APARTMENT - (0275)--Remove and install six (6) heavy duty metal doors at public stair hall.	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$8,632.50
STANDARD	2024	APPROVED	2440172	Micro Purchase	HOBBY OFFICE CORP	HUGHES APARTMENT - (0275)-Req#2023438-PO#2440172-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$284.00
STANDARD	2024	APPROVED	2440236	Micro Purchase	SUPREME RESELLER'S INC	HUGHES APARTMENT - (0275)-REQ#2018548-PO#2440236-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$1,285.20
STANDARD	2024	APPROVED	2440497	Micro Purchase	HOBBY OFFICE CORP	HUGHES APARTMENT - (0275) ** Office Supplies for Langston Hughes *** Req # 2035951	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$359.25
STANDARD	2024	APPROVED	2440685	Micro Purchase	ELITE SUPPLIERS INC	HUGHES APARTMENT - (0275) ** CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL ** REQ# 2041483	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$4,998.00
STANDARD	2024	APPROVED	2441308	Micro Purchase	HOBBY OFFICE CORP	HUGHES APARTMENT - (0275) ** Office Supplies for Langston Hughes ** REQ # 2042750	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$375.70
STANDARD	2024	APPROVED	2442456	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HUGHES APARTMENT - (0275) ** BOARD, BULLETIN, 12" WD, 36" LG, CORK SURFACE, SLIM LINE, WITH OAK FR ** Req# 2044158	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$143.02
STANDARD	2024	APPROVED	2442944	Micro Purchase	ELITE SUPPLIERS INC	HUGHES APARTMENT - (0275)-Req#2044070-PO#2442944-TOOLS.SEWER CLEANING TOOLS	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$1,275.00
STANDARD	2024	APPROVED	2442981	Micro Purchase	ELITE SUPPLIERS INC	HUGHES APARTMENT - (0275) ** PACK, HAND WARMERS, 2" X 4", HOTHANDS ** REQ# 2044132	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$599.88

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STANDARD	2024	APPROVED	2443020	Micro Purchase	HOBBY OFFICE CORP	HUGHES APARTMENT - (0275)- Req#2046914-PO#2443020-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	HUGHES APARTMENT - (0275)	BROOKLYN	$574.20
STANDARD	2024	APPROVED	2410994	Micro Purchase	AMITY VACUUM, INC.	INGERSOLL JANIT-SD04 *** LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL ** REQ#c1935930	Brooklyn Property Management	INGERSOLL JANIT-SD04	BROOKLYN	$2,510.00
STANDARD	2024	APPROVED	2411866	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL JANIT-SD04 ** Chainsaw, Gas 14in Bar, 30.5 CC ** REQ# 1939812	Brooklyn Property Management	INGERSOLL JANIT-SD04	BROOKLYN	$2,794.18
STANDARD	2024	APPROVED	2418651	Micro Purchase	AMITY VACUUM, INC.	INGERSOLL JANIT-SD04 ** ROTOTILLER, 8 HP, GEAR DRIVEN, WALK BEHIND, HONDA # FRC800A. OR EQUAL *** REQ# 1935927	Brooklyn Property Management	INGERSOLL JANIT-SD04	BROOKLYN	$1,625.00
STANDARD	2024	APPROVED	2423397	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL JANIT-SD04 ** HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE ** REQ# 1979091	Brooklyn Property Management	INGERSOLL JANIT-SD04	BROOKLYN	$2,133.00
STANDARD	2024	APPROVED	2423495	Micro Purchase	I.T. DISTRIBUTORS, INC.	INGERSOLL JANIT-SD04 *** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 1979870	Brooklyn Property Management	INGERSOLL JANIT-SD04	BROOKLYN	$1,382.76
STANDARD	2024	APPROVED	2423760	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	INGERSOLL JANIT-SD04-Req#1979091-PO#2423760-OFFICE SUPPLIES.BINDERS	Brooklyn Property Management	INGERSOLL JANIT-SD04	BROOKLYN	$3,012.48
STANDARD	2024	APPROVED	2431896	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL JANIT-SD04 ** HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC *** Req# 2008867	Brooklyn Property Management	INGERSOLL JANIT-SD04	BROOKLYN	$2,133.00
STANDARD	2024	APPROVED	2401145	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL-0510-Req#1905759-PO#2401145-6DYE5 Rebuild Kit	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$5,257.10
STANDARD	2024	APPROVED	2403403	Micro Purchase	CIDP, LLC	INGERSOLL-0510 **** REMOVE BULK AND DEBRIS FROMK MOVEOUT APARTMENT. 88 SAINT EDWARDS #6D *** Req #1911594	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$7,667.61
STANDARD	2024	APPROVED	2403586	Micro Purchase	ASPN CONSTRUCTION INC.	INGERSOLL-0510 *** to repair and install missing parts for 10 lobby doors at 160,164 navy, 38,45,48,58,60 fleet,330 ** REQ# 1914432	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$7,175.00
STANDARD	2024	APPROVED	2405690	Micro Purchase	AUKEE TRADING CORPORATION	INGERSOLL-0510 ** TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, ** REQ# 1909420	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$253.50
STANDARD	2024	APPROVED	2406950	Micro Purchase	RD NY BUILDERS INC	INGERSOLL-0510-Req#1924722-PO#2406950-remove old floors tile and repair the surface with self leveling cement then we shall install the new ceramic floor tile 24x24 inch. 520 sq/ft, install 4 inch boarder tile	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$9,730.08
STANDARD	2024	APPROVED	2408657	Micro Purchase	WIDMER TIME RECORDER CO INC	Ingersoll - Req. 1902518: RECORDER, ELECTRIC, TIME AND DATE STAMP, WITH DISPLAY, WIDMER #TLED-3; Quote#: 02272024-3	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$471.00
STANDARD	2024	APPROVED	2410539	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	INGERSOLL-0510-Req#1930510-PO#2410539-SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$555.20
STANDARD	2024	APPROVED	2410554	Micro Purchase	I.T. DISTRIBUTORS, INC.	INGERSOLL-0510-Req#1930510-PO#2410554-DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$638.58

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STANDARD	2024	APPROVED	2411915	Micro Purchase	AUKEE TRADING CORPORATION	INGERSOLL-0510 ** CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 ** REQ# 1931656	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$897.00
STANDARD	2024	APPROVED	2412018	Micro Purchase	SUPREME RESELLER'S INC	INGERSOLL-0510-Req#1934923-PO#2412018-MOUSE, WIRELESS TYPE, MODEL 3500, MICROSOFT #MSFGMF00030	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$709.08
STANDARD	2024	APPROVED	2412193	Micro Purchase	CIDP, LLC	INGERSOLL-0510 ** apartment cleaning and debris removal ** REQ# 1940393	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$4,774.42
STANDARD	2024	APPROVED	2412694	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	INGERSOLL-0510 *** DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711 ** REQ# 1935483	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,259.00
STANDARD	2024	APPROVED	2412795	Micro Purchase	CIDP, LLC	INGERSOLL-0510 ** bulk removal in apartment 36 st.edwards #2c ** REQ# 1942313	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$7,696.98
STANDARD	2024	APPROVED	2413500	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	INGERSOLL-0510 ** AIR CONDITIONER, 15,000 BTU, 115V, THROUGH WALL TYPE, CHASSIS UNIT WITH SLEEVES, FRIEDRICH #CP15G10B (R2AF7) OR EQUAL ** REQ# 1942779	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$598.00
STANDARD	2024	APPROVED	2413803	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL-0510 *** CAN, TRASH, RUBBERMAID® SLIM JIM® SERIES, BLUE HEAVY-DUTY PLASTIC RECTANGULAR, ** REQ# 1943021	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$186.48
STANDARD	2024	APPROVED	2414408	Micro Purchase	BYR INC	INGERSOLL-0510 ** CHAIR, EXECUTIVE HIGH-BACK, SWIVEL/TILT WITH FABRIC UPHOLSTERY, UNITED SUPPLY #43819 *** REQ# 1939908	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,314.00
STANDARD	2024	APPROVED	2414445	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	INGERSOLL-0510 ** BOARD, MELAMINE DRY ERASE BOARD, WHITE SURFACE, 36” HIGH X 48” WIDE, 3/4” ALUMINUM RAIL, ANODIZED ALUMINUM FRAME, WALL MOUNTED WITH ALL HARDWARE, UNIVERSAL® BRAND MFR PART UNV43624 ** REQ# 1944141	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$138.31
STANDARD	2024	APPROVED	2415761	Micro Purchase	ELITE SUPPLIERS INC	INGERSOLL-0510 ** MACHINE, KAIVAC MODEL 1750, 17 GALLONS MID-SIZE CLEANING SYSTEM ** REQ# 1948578	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$6,900.00
STANDARD	2024	APPROVED	2415841	Micro Purchase	POWER-FLO TECHNOLOGIES INC	INGERSOLL-0510 ** REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM ** REQ#v 1946342	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$325.00
STANDARD	2024	APPROVED	2417126	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL-0510 ** SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE, ** REQ# 1948037	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$447.00
STANDARD	2024	APPROVED	2417452	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL-0510-Req#1954804-PO#2417452-FACE SHIELD, CLEAR, SAS SAFETY CORP (R), HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP, SAS SAFETY #5140 (531095)	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,302.00

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STANDARD	2024	APPROVED	2417536	Micro Purchase	POWER-FLO TECHNOLOGIES INC	INGERSOLL-0510 ** FIXTURE, LED Wall Pack, 40 Watt, 120-277 Volt, Bronze, Replaces 175 Watt Metal Halide (326174) ** REQ# 1947236	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$753.00
STANDARD	2024	APPROVED	2418035	Micro Purchase	POWER-FLO TECHNOLOGIES INC	INGERSOLL-0510 ** REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM ** REQ# 1956448	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$325.00
STANDARD	2024	APPROVED	2418112	Micro Purchase	BIG APPLE SIGN CORP	INGERSOLL-0510 ** SIGN, 2' X 2', METAL, 2" FONT, FOUR 1/4" HOLES FOR MOUNTING, REFLECTIVE, RED TEXT ** REQ# 1954804	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$640.00
STANDARD	2024	APPROVED	2418957	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL-0510 *** BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG ** REQ# 1964061	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$2,055.90
STANDARD	2024	APPROVED	2418971	Micro Purchase	AMITY VACUUM, INC.	INGERSOLL-0510 *** MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL ** REQ#1963624	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$2,450.00
STANDARD	2024	APPROVED	2419580	Micro Purchase	BYR INC	INGERSOLL-0510-Req#1942686-PO#2419580-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$598.00
STANDARD	2024	APPROVED	2419782	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	INGERSOLL-0510 ** fire extinushers for INGERSOLL ** REQ# 1966323	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$6,820.00
STANDARD	2024	APPROVED	2421473	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	INGERSOLL-0510 *** KIT, WINDOW, BATHROOM WINDOW TRIM, (3) 36" X 8" PANELS, WHITE DURATRIM (R) THERMOPLASTIC ** REQ# 1969448	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$937.35
STANDARD	2024	APPROVED	2422482	Micro Purchase	SWARAN CONSTRUCTION CORP	INGERSOLL-0510 *** VENDOR WILL INSTALL, WELCOME SIGN, EMPLOYEE ONLY PARKING SIGN, MANAGEMENT OFFICE SIGN ** REQ# 1977015	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$9,528.00
STANDARD	2024	APPROVED	2423602	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	INGERSOLL-0510-Req#1944127-PO#2423602-APPLIANCES.AC & DEHUMIDIFIERS	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,590.00
STANDARD	2024	APPROVED	2423944	Micro Purchase	I.T. DISTRIBUTORS, INC.	INGERSOLL-0510 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, ** REQ# 1979306	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,064.30
STANDARD	2024	APPROVED	2424789	Micro Purchase	SWARAN CONSTRUCTION CORP	INGERSOLL-0510 ** INSTALL 2 EXHAUST FAN MOTORS, IN THE MENS LOCKER ROOM AREA, AND ASSIST SUPT OFFICE ** REQ# 1979925	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$4,511.79
STANDARD	2024	APPROVED	2425161	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	INGERSOLL-0510 ** NIPPLES, 3/4" CLOSE TO 6", BLACK STEEL, (11) PIECE SET PACKED IN BOX, MADE IN USA ONLY (197132) ** REQ# 1983554	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$428.00
STANDARD	2024	APPROVED	2426217	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	INGERSOLL-0510-Req#1989661-PO#2426217-SEVICE TO TROUBLESHOOT AND REPAIR BOILER #1	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2427488	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	Ingersoll - Req. 1976899: POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR; Quote#: 1010844714	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$928.00

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2429238	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Ingersoll - 24 Monument Walk, tank room house pump#2. Contractor will replace and install, bearings, couplings, drive shaft, bushing; .Req. 1998389	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$3,840.00
STANDARD	2024	APPROVED	2429342	Micro Purchase	AUKEE TRADING CORPORATION	INGERSOLL-0510-Req#1989386-PO#2429342-PLASTERING TRADE.PLASTERING MATERIALS	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$897.00
STANDARD	2024	APPROVED	2429965	Micro Purchase	MENSCH MILL & LUMBER CORP.	Ingersol - POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR - Req# 1995096	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,264.02
STANDARD	2024	APPROVED	2429993	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL-0510 ** CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL ** REQ# 1999564	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,647.80
STANDARD	2024	APPROVED	2431296	Micro Purchase	SATNAM CONSTRUCTION INC.	INGERSOLL-0510 ** VENDOR WILL REPLACE, WARPED AND DAMAGED ROLL DOWN GATE, AND INSTALL NEW GATE ** REQ# 2006836	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$7,301.45
STANDARD	2024	APPROVED	2433092	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	INGERSOLL-0510 ** VENDOR WILL INSTALL NEW EXHAUST FAN IN TANK ROOM AT 74 SAINT RDWARDS ** REQ# 2013927	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$2,645.00
STANDARD	2024	APPROVED	2433710	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	INGERSOLL-0510-Req#2013111-PO#2433710-Service to perform combustion adjustments	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2434038	Micro Purchase	SWARAN CONSTRUCTION CORP	INGERSOLL-0510 ** Vendor will install TA President sign at TA office area 16 Fleet Walk, and install welcome signs at 8 Monument Walk * REQ# 2011039	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$9,374.00
STANDARD	2024	APPROVED	2434489	Micro Purchase	W.W. GRAINGER INC.	INGERSOLL-0510 *** PACK, HAND WARMERS, 2" X 4", HOTHANDS *** Req# 2017564	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$145.24
STANDARD	2024	APPROVED	2434566	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	INGERSOLL-0510- Req#2013496-PO#2434566-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$109.99
STANDARD	2024	APPROVED	2434702	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	INGERSOLL-0510 *** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), *** ReQ# 2012242	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,035.00
STANDARD	2024	APPROVED	2437009	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	INGERSOLL-0510 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE ** REQ# 2025134	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,552.50
STANDARD	2024	APPROVED	2437485	Micro Purchase	ELITE SUPPLIERS INC	INGERSOLL-0510- Req#2027686-PO#2437485-TOOLS.SEWER CLEANING TOOLS	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$4,415.00
STANDARD	2024	APPROVED	2438408	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	INGERSOLL-0510 ** COVERALL, INSULATED THERMAL WITH DETACHABLE HOOD & FULL LEG ZIPPER ** REQ# 2020947	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$4,110.00
STANDARD	2024	APPROVED	2438876	Micro Purchase	WESCO DISTRIBUTION, INC.	INGERSOLL-0510 *** FIXTURE, LED WALL PACK, BRONZE, 120/277V 40W, REPLACES 175W METAL HALIDE ** REQ# 2032134 & 2032143	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$3,335.00
STANDARD	2024	APPROVED	2438895	Micro Purchase	J. ALPERIN CO.	INGERSOLL-0510 ** BASE, COVE, 6" X 4' X 1/8" THK, BLACK VINYL ** REQ# 2027282	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$467.97

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STANDARD	2024	APPROVED	2440244	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	INGERSOLL-0510 ** AIR CONDITIONER, SMART THRU-THE-WALL, 8000 BTU/HR, 115V 7A 755W, WITH WALL SLEEVE ** REQ# 2031676	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,140.00
STANDARD	2024	APPROVED	2441222	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	INGERSOLL-0510 ** SEALANT, SILICONE, RED, 500 DEG RESISTANT, 600 INTERM ** REQ# 2033736	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$144.35
STANDARD	2024	APPROVED	2442383	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	INGERSOLL-0510 ** SEALANT, DAP 10.1 Oz Alex Plus Siliconized Acrylic Caulk, Almond, Case Of 12 (108710) ** Req# 2028233	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$189.12
STANDARD	2024	APPROVED	2442432	Micro Purchase	UNITED SUPPLY CORP.	INGERSOLL-0510 ** CARTRIDGE, LABEL, 3/4" WD X 21' LG, VINYL, BLACK ON YELLOW, B595, CONTINUOUS ROLL TAPE FORMAT ** Req# 2029577	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$168.20
STANDARD	2024	APPROVED	2443047	Micro Purchase	I.T. DISTRIBUTORS, INC.	INGERSOLL-0510 *** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, ** Req # 2048872	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$1,391.40
STANDARD	2024	APPROVED	2443178	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	INGERSOLL-0510 ** PANTS, SUMMER TROUSERS, SIZE 30, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT ** REQ# 2050034	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$7,370.00
STANDARD	2024	APPROVED	2443194	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	INGERSOLL-0510 ** JACKET, WINTER, 58-60 XXXX-LARGE ** REQ# 2039416	Brooklyn Property Management	INGERSOLL-0510	BROOKLYN	$2,550.00
STANDARD	2024	APPROVED	2400800	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	INGERSOLMAINSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE ** REQ# 1904165	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$3,150.00
STANDARD	2024	APPROVED	2403418	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	INGERSOLMAINSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 1909599	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$999.00
STANDARD	2024	APPROVED	2404046	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	INGERSOLMAINSTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1909599	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$999.00
STANDARD	2024	APPROVED	2404543	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	INGERSOLMAINSTORERM *** PLATE CYLINDER GUARD US18A, STEEL,GADSEN #23 M.K.H. ** REQ # 1914469	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$343.75
STANDARD	2024	APPROVED	2410553	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	INGERSOLMAINSTORERM ** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1926647	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$4,500.00
STANDARD	2024	APPROVED	2410585	Micro Purchase	PDQ SUPPLY, INC.	INGERSOLMAINSTORERM ** BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515) ** REQ# 1926659	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$4,800.00
STANDARD	2024	APPROVED	2410687	Micro Purchase	PDQ SUPPLY, INC.	INGERSOLMAINSTORERM ** HARNESS, WIRE, PEERLESS PREM. #1237 ** Req# 1930457	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$1,499.70
STANDARD	2024	APPROVED	2410757	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	INGERSOLMAINSTORERM ** BALANCE, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2640-26D ** REQ# 1931196	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$449.00
STANDARD	2024	APPROVED	2411574	Micro Purchase	W.W. GRAINGER INC.	INGERSOLMAINSTORERM *** DUCT TAPE, SILVER, 2" X 60 YARDS, INDUSTRIAL GRADE, (24) PER CASE, NASHUA #300-2 ** REQ# 1935318	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$281.28

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STANDARD	2024	APPROVED	2412258	Micro Purchase	BYR INC	INGERSOLMAINSTORERM *** RECORDER, ELECTRIC, TIME AND DATE STAMP, WITH DISPLAY, WIDMER #TLED-3 ** REQ# 1932254	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$995.00
STANDARD	2024	APPROVED	2413383	Micro Purchase	TSG PLUMBING, LLC	INGERSOLMAINSTORERM ** DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK ** REQ# 1938821	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$1,935.00
STANDARD	2024	APPROVED	2414173	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	INGERSOLMAINSTORERM *** DRAIN, Boiler Drain Valve, Angle, Cast Brass, 1/2" IPS Male x 3/4" Garden Hose Outlet (192317) ** REQ# 1943944	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$138.00
STANDARD	2024	APPROVED	2415192	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	INGERSOLMAINSTORERM ** BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D ** REQ# 1948366	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$550.00
STANDARD	2024	APPROVED	2415374	Micro Purchase	W.W. GRAINGER INC.	INGERSOLMAINSTORERM ** SCREWDRIVER, 7", MAGNETIC, WITHOUT BITS, FOR 1/4" DRIVE,MAGNA #37033 ** REQ# 1946612	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$743.30
STANDARD	2024	APPROVED	2415950	Micro Purchase	ARAMSCO INC.	INGERSOLMAINSTORERM ** COVERALLS, DISPOSABLE, WHITE, 2XLARGE, HEAVY-DUTY, BUILT-IN HOOD AND BOOTS COVERS ** Req# 1937496	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$535.00
STANDARD	2024	APPROVED	2417954	Micro Purchase	W.W. GRAINGER INC.	INGERSOLMAINSTORERM ** HAMMER, CURVED CLAW NAIL, 16 OZ HEAD, HIGH CARBON STEEL HEAD, WOOD HANDLE ** REQ# 1959681	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$335.46
STANDARD	2024	APPROVED	2418029	Micro Purchase	ELITE SUPPLIERS INC	INGERSOLMAINSTORERM ** HARNESS, WIRE, PEERLESS PREM. #1237 ** REQ# 1950924	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$6,650.00
STANDARD	2024	APPROVED	2418133	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	INGERSOLMAINSTORERM ** PLATE CYLINDER GUARD US18A, STEEL,GADSEN #23 M.K.H. ** REQ# 1947461	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$687.50
STANDARD	2024	APPROVED	2418729	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	INGERSOLMAINSTORERM *** WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL ** REQ # 1962688	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$230.00
STANDARD	2024	APPROVED	2420139	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	INGERSOLMAINSTORERM ** AR4 KEYBLANK ARROW 50BX ** Req# 1968540	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$199.95
STANDARD	2024	APPROVED	2420151	Micro Purchase	ELITE SUPPLIERS INC	INGERSOLMAINSTORERM *** Stove Appliances ** REQ# 1967012	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$8,752.00
STANDARD	2024	APPROVED	2420787	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	INGERSOLMAINSTORERM ** DRAIN, LAVATORY P.O PLUG, #5 ** REQ# 1971510	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$388.50
STANDARD	2024	APPROVED	2423382	Micro Purchase	W.W. GRAINGER INC.	INGERSOLMAINSTORERM *** BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE ** REQ# 1978562	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$440.96
STANDARD	2024	APPROVED	2423390	Micro Purchase	WESCO DISTRIBUTION, INC.	INGERSOLMAINSTORERM ** TIE, CABLE, BENT TIP, 8" LG, NYLON, 3/8"-2", 75 LB, NATURAL, WHITE COLOR ** REQ# 1978562	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$1,080.64
STANDARD	2024	APPROVED	2424709	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	INGERSOLMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, ** REQ# 1983391	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$845.00
STANDARD	2024	APPROVED	2424735	Micro Purchase	WESCO DISTRIBUTION, INC.	INGERSOLMAINSTORERM ** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993 ** REQ# 1978562	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$345.50

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STANDARD	2024	APPROVED	2426050	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	INGERSOLMAINSTORERM ** Window Balances " 13, 14, & 25 " *** REQ# 1984942	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$930.00
STANDARD	2024	APPROVED	2426866	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	INGERSOLMAINSTORERM ** Window Balances ** REQ# 1990173	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$2,253.00
STANDARD	2024	APPROVED	2426879	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	INGERSOLMAINSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 1990700	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$952.00
STANDARD	2024	APPROVED	2426894	Micro Purchase	POWER-FLO TECHNOLOGIES INC	INGERSOLMAINSTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 ** REQ# 1987863	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$481.00
STANDARD	2024	APPROVED	2428264	Micro Purchase	POWER-FLO TECHNOLOGIES INC	INGERSOLMAINSTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 ** REQ# 1993265	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$2,405.00
STANDARD	2024	APPROVED	2429859	Micro Purchase	PDQ SUPPLY, INC.	INGERSOLMAINSTORERM ** BURNER, FRONT SURFACE ** REQ# 1995189	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2430280	Micro Purchase	SUPREME RESELLER'S INC	INGERSOLMAINSTORERM-Req#2001078-PO#2420280- ELECTRICAL.WIRING DEVICES-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$453.99
STANDARD	2024	APPROVED	2431348	Micro Purchase	PDQ SUPPLY, INC.	INGERSOLMAINSTORERM * Stove Parts ** Req# 2004669	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$3,248.00
STANDARD	2024	APPROVED	2433036	Micro Purchase	PDQ SUPPLY, INC.	INGERSOLMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2013011	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2436447	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	INGERSOLMAINSTORERM * HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, ** REQ# 2024425	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$900.00
STANDARD	2024	APPROVED	2436769	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	INGERSOLMAINSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 2024454	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$980.00
STANDARD	2024	APPROVED	2436781	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	INGERSOLMAINSTORERM *** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** Req# 2026752	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$4,195.00
STANDARD	2024	APPROVED	2436789	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	INGERSOLMAINSTORERM ** BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2640-26D ** REQ# 2017614	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$449.00
STANDARD	2024	APPROVED	2438668	Micro Purchase	MERCURY PAINT CORP	INGERSOLMAINSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ# 2033697	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$1,342.08
STANDARD	2024	APPROVED	2440850	Micro Purchase	PDQ SUPPLY, INC.	INGERSOLMAINSTORERM * BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 2040294	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$4,800.00
STANDARD	2024	APPROVED	2441126	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	INGERSOLMAINSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 2042016	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$215.00
STANDARD	2024	APPROVED	2441229	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	INGERSOLMAINSTORERM ** BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2640-26D ** REQ# 2044796	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$1,116.00

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STANDARD	2024	APPROVED	2442251	Micro Purchase	PDQ SUPPLY, INC.	INGERSOLMAINSTORERM ** MODULE, 2+1 SPARK ** REQ# 2048309	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$2,045.00
STANDARD	2024	APPROVED	2442276	Micro Purchase	INDEPENDENT HARDWARE INC.	INGERSOLMAINSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 2046114	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$720.00
STANDARD	2024	APPROVED	2443214	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	INGERSOLMAINSTORERM ** CLOTH, SWIFFER WET, 8" WD X 10" LG, SYNTHETIC, GREEN / WHITE, CASE OF 12 PACKAGE ** REQ# 2044027	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$1,196.00
STANDARD	2024	APPROVED	2443673	Micro Purchase	INDEPENDENT HARDWARE INC.	INGERSOLMAINSTORERM ** LOCK, MAILBOX, MULTI-CAM, KEYED DIFFERENT, UNIVERSAL 5-CAM, NA14 KW ** REQ# 2046279	Brooklyn Property Management	INGERSOLMAINSTORERM	BROOKLYN	$416.00
STANDARD	2024	APPROVED	2430739	Micro Purchase	AUKEE TRADING CORPORATION	KINGSBOROUGH EX-0268 ** TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" ** REQ# 2000964	Brooklyn Property Management	KINGSBOROUGH EX-0268	BROOKLYN	$3,874.40
STANDARD	2024	APPROVED	2401220	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	KINGSBOROUGH-0205-Req#1906273-PO#2401220-Kingsborough servo actuator	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$3,850.00
STANDARD	2024	APPROVED	2403899	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	KINGSBOROUGH-0205-Req#1915561-PO#2403899-Evident EDKT2 - 131 20 HP VFD-3PH.240V/60Z WITH FUSED DISCONNECT	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$4,350.00
STANDARD	2024	APPROVED	2404135	Micro Purchase	W.W. GRAINGER INC.	KINGSBOROUGH-0205 *** Nailer Kit and Cordless Saw *** REQ# 1908646	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,885.79
STANDARD	2024	APPROVED	2405695	Micro Purchase	AUKEE TRADING CORPORATION	KINGSBOROUGH-0205 *** TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, ** REQ# 1917739	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$2,200.50
STANDARD	2024	APPROVED	2406325	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGSBOROUGH-0205 ** BELT 3 X 21 SANDING, 100-2/0 CLOSED COAT, 10/PACK ** REQ# 1908646	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$494.85
STANDARD	2024	APPROVED	2411383	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	KINGSBOROUGH-0205-Req#1936228-PO#24113836-Kingsborough boiler 1 VFD	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2412708	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	KINGSBOROUGH-0205-Req#139108-PO#2412708-Lobby door cylinder & key for 447	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,104.69
STANDARD	2024	APPROVED	2413710	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	KINGSBOROUGH-0205 Parts and Labor to repair 3 feedwater pumps and motors. "Req 1945151	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$6,925.00
STANDARD	2024	APPROVED	2413836	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	KINGSBOROUGH-0205-Req#1945163-PO#2413836-Labor & Parts to install and configure OIT display and	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$6,314.43
STANDARD	2024	APPROVED	2414019	Micro Purchase	TSG PLUMBING, LLC	KINGSBOROUGHSTORERM - (BROOKLYN) - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - REQ 1942492 - S7043426 - FORDE, WENDY	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,935.00
STANDARD	2024	APPROVED	2416200	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	KINGSBOROUGH-0205 ** CAP, WINTER & SUMMER, SUPV. OF CARETAKERS, ADJUSTABLE BAND ** REQ# 1951323	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$102.00
STANDARD	2024	APPROVED	2417576	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	KINGSBOROUGH-0205-Req#1958517-PO#2417576-Labor and materials to install touchscreen in existing system..	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$7,220.25
STANDARD	2024	APPROVED	2418107	Micro Purchase	JAMESTOWN ADVANCED PRODUCTS CORPORATION	KINGSBOROUGH - PPO FOR 64 GALLON RECYCLE BIN **REQ 1962171**	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$2,133.71

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STANDARD	2024	APPROVED	2418732	Micro Purchase	W.W. GRAINGER INC.	KINGSBOROUGH-0205 *** HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE ** REQ# 1962764	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$121.10
STANDARD	2024	APPROVED	2419141	Micro Purchase	CITY LUMBER INC.	KINGSBOROUGH-0205 ** LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE ** REQ# 1957327	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$9,675.00
STANDARD	2024	APPROVED	2420358	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	KINGSBOROUGH-0205 ** SHREDDER, MEDIUM DUTY CROSS CUT, 0.7 HP, (13) SHEET CAPACITY, BLACK SILVER MODEL SB-79CI ** REQ# 1951455	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,076.01
STANDARD	2024	APPROVED	2421472	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGSBOROUGH-0205 *** KIT, WINDOW, BATHROOM WINDOW TRIM, (3) 36" X 8" PANELS, WHITE DURATRIM (R) THERMOPLASTIC ** REQ# 1970253	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,249.80
STANDARD	2024	APPROVED	2421648	Micro Purchase	W.W. GRAINGER INC.	KINGSBOROUGH-0205-TRUCK, HAND, GENERAL PURPOSE DOLLY, 18" WD X 29-3/4" LG, WOOD/PLASTIC, 1000 LB, 4 SWIVEL CASTERS, OPEN-DECK, SKIDPROOF-REQ#1952858	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$318.00
STANDARD	2024	APPROVED	2421685	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	KINGSBOROUGH-0205-Tools-REQ#1952858	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$606.71
STANDARD	2024	APPROVED	2421902	Micro Purchase	HOBBY OFFICE CORP	KINGSBOROUGH-0205-Req#1967017-PO#2421902-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$170.00
STANDARD	2024	APPROVED	2422805	Micro Purchase	ELITE SUPPLIERS INC	KINGSBOROUGH-0205 ** HEADSET, LIGHTWEIGHT, SUPRA MONAURAL, OLD # CIP-H51 ** REQ# 1976538	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$369.00
STANDARD	2024	APPROVED	2427200	Micro Purchase	W.W. GRAINGER INC.	KINGSBOROUGH-0205 ** ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS ** REQ# 1980936	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,591.29
STANDARD	2024	APPROVED	2427487	Micro Purchase	AZA SALES CO., INC.	KINGSBOROUGH-0205 ** SET, 2-SLIDING DOOR, BAG ** REQ# 1980936	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$3,178.00
STANDARD	2024	APPROVED	2427961	Micro Purchase	WESCO DISTRIBUTION, INC.	KINGSBOROUGH-0205 ** FIXTURE, PENDANT, ACRYLIC, 120V 50-60HZ 100W, EXTERIOR LED, ADJUSTABLE AREA LIGHT ** REQ# 1987356	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$5,327.40
STANDARD	2024	APPROVED	2428193	Micro Purchase	W.W. GRAINGER INC.	KINGSBOROUGH-0205 ** GUN, CAULKING CORDLESS ** REQ # 1984939	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$311.51
STANDARD	2024	APPROVED	2430393	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	KINGSBOROUGH-0205-Req#1990321-PO#2430393-Parts & service to configure new servo,	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$4,159.00
STANDARD	2024	APPROVED	2431968	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	KINGSBOROUGH-0205-Req#2009157-PO#2431968-Kingsborough boiler 2 repairs	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,150.00
STANDARD	2024	APPROVED	2432822	Micro Purchase	AUKEE TRADING CORPORATION	KINGSBOROUGH-0205 ** BEADS, CORNER, 1-1/4" WD X 8' LG, G30 GALV, MINI BEAD #800 ** REQ# 2007565	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$7,112.00
STANDARD	2024	APPROVED	2434280	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	KINGSBOROUGH-0205- Service to diagnose and repair if possible without parts. BMU communication loss on Boiler 4."Req 2016512	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,900.00

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STANDARD	2024	APPROVED	2436838	Micro Purchase	GIL MEYEROWITZ INCORPORATED	KINGSBOROUGH-0205-Req#2026987-PO#2436838-HEATING CMA.HEATING CMA	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$4,381.09
STANDARD	2024	APPROVED	2436987	Micro Purchase	BIG APPLE SIGN CORP	KINGSBOROUGH-0205 ** SIGN, SAFETY, IN CASE OF FIRE DO NOT USE ELEVATOR USE THE STAIRS, 7" WD X 10" HT, ** REQ# 2022941	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,400.00
STANDARD	2024	APPROVED	2437503	Micro Purchase	SUPREME RESELLER'S INC	KINGSBOROUGH-0205-Req#2437503-PO#2437503-TOOLS.MISCELLANEOUS	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$111.00
STANDARD	2024	APPROVED	2438019	Micro Purchase	SURAJ CONSTRUCTION INC	Kingsborough - Ceiling insulation, 2" R13 foam insulation board with a double-sided aluminum facing in tank room at 319 3 Walk. Area approx.330 sqft.; Req. 2030569	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$4,493.50
STANDARD	2024	APPROVED	2438269	Micro Purchase	SURAJ CONSTRUCTION INC	KINGSBOROUGH-0205- Repair and replace the ventilation fan motor, clean & vacuum the duct system in heat room, cellar level at 319 3 walk-Kingsborough. Total cost: $ 2,431.00"Req 2027811	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$2,431.00
STANDARD	2024	APPROVED	2438477	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	KINGSBOROUGH-0205 * BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2034181	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$2,670.00
STANDARD	2024	APPROVED	2439294	Micro Purchase	WESCO DISTRIBUTION, INC.	KINGSBOROUGH-0205 **Electrical Supplies for Kingsborough ** REQ# 2029147	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$313.73
STANDARD	2024	APPROVED	2439332	Micro Purchase	SHARDA PAPER INC	KINGSBOROUGH-0205 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2033660	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,150.00
STANDARD	2024	APPROVED	2439403	Micro Purchase	BLACKHEART DISTRIBUTION CORP	KINGSBOROUGH-0205 ** WOOL, STEEL, 2-3/8" WD X 3-3/4" LG, GR FINE, INDUSTRIAL GR, 0 GRIT ** REQ# 2021176	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2439651	Micro Purchase	MERCURY PAINT CORP	KINGSBOROUGH-0205 - (BROOKLYN) - KIT, HOLE SAW - REQ 2036465 - Quotation#10129156 - VERHNYAK, ROMAN	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$159.75
STANDARD	2024	APPROVED	2439680	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	KINGSBOROUGH-0205- ELECTRICAL.FIXTURES INDOORS "Req 2029147	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2439707	Micro Purchase	TOOLS FOR INDUSTRY CORP	KINGSBOROUGH-0205**TOOL, STORAGE CHEST, 42" WD X 19" DP X 18" HT, STEEL, TAN, 3-POINT LATCHING WILTH RECESSED LOCK HOUSING MODEL 42**REQ#2036362	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$790.00
STANDARD	2024	APPROVED	2441055	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	KINGSBOROUGH-0205 ** HOLDER, FUSE, 15A, 125V, COVER HANDY BOX EDISON BASE WITH 1P SWITCH (COOPER) ** REQ# 2043635	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$1,283.06
STANDARD	2024	APPROVED	2441060	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	KINGSBOROUGH-0205 ** ROD, THREADED, 1/4"-20, 6' LG, STEEL, ZINC ** REQ# 2043635	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$862.00
STANDARD	2024	APPROVED	2441256	Micro Purchase	SURAJ CONSTRUCTION INC	KINGSBOROUGH-0205 ** 62 Pieces of sings, fabricate NYCHA dubondt sings and aluminum and waterproof plywood 3/4 at various location -Kingsborough Houses. Total cost $ 8,148.00. ** Req # 2029820	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$8,148.00

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STANDARD	2024	APPROVED	2441971	Micro Purchase	ePAUL DYNAMICS, INC	KINGSBOROUGH-0205-Req#2043635-PO#2441971-HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$187.16
STANDARD	2024	APPROVED	2442069	Micro Purchase	ELITE SUPPLIERS INC	KINGSBOROUGH-0205-Req#2047134-PO#2442069-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$4,194.00
STANDARD	2024	APPROVED	2443598	Micro Purchase	BIG APPLE SIGN CORP	KINGSBOROUGH-0205 *** SIGN, SAFETY, IN CASE OF FIRE DO NOT USE ELEVATOR USE THE STAIRS, 7" WD X 10" HT, WALL MOUNT, *** Req# 2053653	Brooklyn Property Management	KINGSBOROUGH-0205	BROOKLYN	$3,000.00
STANDARD	2024	APPROVED	2401561	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGSBOROUGHSTORERM ** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 ** REQ# 1904169	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$6,300.00
STANDARD	2024	APPROVED	2402633	Micro Purchase	PDQ SUPPLY, INC.	KINGSBOROUGHSTORERM ** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 *** REQ# 1906987	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$654.72
STANDARD	2024	APPROVED	2403437	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	KINGSBOROUGHSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565 ** REQ# 1912488	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$716.40
STANDARD	2024	APPROVED	2404271	Micro Purchase	SID'S SUPPLY COMPANY INC.	KINGSBOROUGHSTORERM - NIPPLES, 1/2" CLOSE TO 6" BRASS, (11) PIECE SET PACKED IN BOX - REQ 1908288 - Q E4762 - FORDE, WENDY	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$920.88
STANDARD	2024	APPROVED	2404388	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGSBOROUGHSTORERM ** CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061) **** REQ# 1915171	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$311.76
STANDARD	2024	APPROVED	2404724	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Kingsborough Storeroom - Req. 1910010: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$5,699.00
STANDARD	2024	APPROVED	2404894	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	KINGSBOROUGHSTORERM ** BALANCE, 22", WITH BRACKETS TOP 344-840, BOTTOM 344-834, ** REQ# 1908641	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,086.00
STANDARD	2024	APPROVED	2404951	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	KINGSBOROUGHSTORERM ** BALANCE 22", WITH BRACKETS TOP 344-840, BOTTOM BSI-111, STAMPED NUMBER 2140 ** REQ# 1910226	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,026.00
STANDARD	2024	APPROVED	2405174	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	KINGSBOROUGHSTORERM *** BALANCE 22", WITH BRACKETS TOP 344-840, BOTTOM BSI-111, STAMPED NUMBER 2140 ** REQ# 1908634	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,026.00
STANDARD	2024	APPROVED	2405296	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGSBOROUGHSTORERM ** VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504 ** REQ# 1915444	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$216.00
STANDARD	2024	APPROVED	2405703	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGSBOROUGHSTORERM ** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ # 1916286	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$3,992.50
STANDARD	2024	APPROVED	2406243	Micro Purchase	PDQ SUPPLY, INC.	KINGSBOROUGHSTORERM * BURNER, FRONT, FOR 24" MODEL ONLY, PEERLESS-PREM. #1398 ** REQ# 1916289	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,200.00

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STANDARD	2024	APPROVED	2408037	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGSBOROUGHSTORERM ** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP ** REQ# 1921043	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,347.60
STANDARD	2024	APPROVED	2408051	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGSBOROUGHSTORERM ** VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D. ** REQ# 1921905	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$635.00
STANDARD	2024	APPROVED	2408214	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGSBOROUGHSTORERM *** TRAP, P, 1-1/2" X 1-1/4", NO CLEAN OUT, 17GAUGE, SWIVEL, LA, PACKED (35) PER BOX, SEXAUER #201889 *** REQ# 1921119	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$382.80
STANDARD	2024	APPROVED	2408462	Micro Purchase	INDEPENDENT HARDWARE INC.	KINGSBOROUGHSTORERM ** STRIKE, FOR ROOF DOOR THUMB LATCH, APR*USA #204D STRIKE-18A ** REQ# 1925519	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$102.72
STANDARD	2024	APPROVED	2408914	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGSBOROUGHSTORERM-Req#1926560-PO#2408914-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$5,699.00
STANDARD	2024	APPROVED	2410295	Micro Purchase	PDQ SUPPLY, INC.	KINGSBOROUGHSTORERM ** BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515) ** REQ# 1916290	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2410543	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGSBOROUGHSTORERM-Req#1929814-PO#2410543-BALANCE, 22", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2130-21C	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$2,985.00
STANDARD	2024	APPROVED	2411640	Micro Purchase	BIG APPLE SIGN CORP	KINGSBOROUGHSTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL *** REQ# 1932159	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$847.50
STANDARD	2024	APPROVED	2415795	Micro Purchase	ELITE SUPPLIERS INC	KINGSBOROUGHSTORERM-Req#1949928-PO#2415795-MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,020.00
STANDARD	2024	APPROVED	2415803	Micro Purchase	ELITE SUPPLIERS INC	KINGSBOROUGHSTORERM-Req#1945690-PO#2415803-MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,020.00
STANDARD	2024	APPROVED	2415850	Micro Purchase	ELITE SUPPLIERS INC	KINGSBOROUGHSTORERM-Req#1949933-PO#2415850-MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,140.00
STANDARD	2024	APPROVED	2417164	Micro Purchase	SUPREME RESELLER'S INC	KINGSBOROUGHSTORERM ** LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, DIMENSIONS: 9.25” LENGTH X 2” WIDTH; LAWRENCE #102040100, APR*USA #204D-A8A, TOWNSTEEL NYP-A20001 ** REQ# 1948600	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$5,976.00
STANDARD	2024	APPROVED	2417169	Micro Purchase	SUPREME RESELLER'S INC	KINGSBOROUGHSTORERM ** LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, DIMENSIONS: ** REQ# 1954963	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$2,988.00
STANDARD	2024	APPROVED	2419344	Micro Purchase	ELITE SUPPLIERS INC	KINGSBOROUGHSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 1966599	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$827.50

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STANDARD	2024	APPROVED	2419642	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGSBOROUGHSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 1966551	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,299.00
STANDARD	2024	APPROVED	2420914	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	KINGSBOROUGHSTORERM ** TAG, DOUBLE, 3-1/4" X 1-7/8", MANILA, SIZE: 3, WIRE ** REQ# 1969749	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$148.90
STANDARD	2024	APPROVED	2421447	Micro Purchase	ELITE SUPPLIERS INC	KINGSBOROUGHSTORERM ** BAG, TOOL, ROLLING TOTE, 9" WD X 14" LG X 13" HT, 600 DENIER, WITH RETRACTABLE HANDLE ** REQ# 1972982	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$630.00
STANDARD	2024	APPROVED	2422023	Micro Purchase	W.W. GRAINGER INC.	KINGSBOROUGHSTORERM ** KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES ** REQ# 1973117	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$2,214.00
STANDARD	2024	APPROVED	2422025	Micro Purchase	W.W. GRAINGER INC.	KINGSBOROUGHSTORERM ** SCREWDRIVER, MULTI-BIT SCREWDRIVER SET, HEX, SQUARE, TORX, MAGNETIC, ALLOY STEEL BIT MATERIAL ** REQ# 1972974	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$279.44
STANDARD	2024	APPROVED	2423405	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGSBOROUGHSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 1978280	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$649.50
STANDARD	2024	APPROVED	2424490	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGSBOROUGHSTORERM *** CO106 KEYBLANK MAILBOX 50BX ** REQ# 1981084	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$159.96
STANDARD	2024	APPROVED	2428072	Micro Purchase	PDQ SUPPLY, INC.	KINGSBOROUGHSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1992010	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,213.44
STANDARD	2024	APPROVED	2434941	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	KINGSBOROUGHSTORERM ** BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #2140 ** REQ# 2018977	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$600.00
STANDARD	2024	APPROVED	2435454	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGSBOROUGHSTORERM *** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, ** REQ# 2021895	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$225.00
STANDARD	2024	APPROVED	2438624	Micro Purchase	PDQ SUPPLY, INC.	KINGSBOROUGHSTORERM *** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2031192, 2031355, 2033954	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$2,574.72
STANDARD	2024	APPROVED	2440637	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	KINGSBOROUGHSTORERM * BIT, TWIST DRILL, FRACTIONAL, 1/4", STRAIGHT SHAFT, HSS ** REQ# 2031187	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$107.50
STANDARD	2024	APPROVED	2441610	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	KINGSBOROUGHSTORERM ** COVER, ELECTRICAL BOX, RAISED, 4" DIA, POWDER COVERED STEEL, SQ, (2) DUPLEX RECEPTACLES ** REQ# 2045283 , 2043309	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$302.15
STANDARD	2024	APPROVED	2441648	Micro Purchase	INDEPENDENT HARDWARE INC.	KINGSBOROUGHSTORERM ** CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS ** REQ# 2027435	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$210.60
STANDARD	2024	APPROVED	2441653	Micro Purchase	INDEPENDENT HARDWARE INC.	KINGSBOROUGHSTORERM ** KEY BLANK, 7-PIN, (50) PER BOX, ILCO #1004KL * REQ# 2035634	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$128.00
STANDARD	2024	APPROVED	2442939	Micro Purchase	WESCO DISTRIBUTION, INC.	KINGSBOROUGHSTORERM ** BREAKER, CIRCUIT, 20A, 120V, 2P, COMBINATION AFCI, 10KA INTERRUPT CAPACITY ** REQ# 2051202	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$3,185.80

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STANDARD	2024	APPROVED	2443708	Micro Purchase	PDQ SUPPLY, INC.	KINGSBOROUGHSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2053241	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$1,309.44
STANDARD	2024	APPROVED	2443971	Micro Purchase	AZA SALES CO., INC.	KINGSBOROUGHSTORERM ** BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #2140 ** REQ# 2054728	Brooklyn Property Management	KINGSBOROUGHSTORERM	BROOKLYN	$970.00
STANDARD	2024	APPROVED	2423043	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	L I BAPTIST HOU-0502-Req#1974399-PO#2423043-HEATING CMA.HEATING CMA	Brooklyn Property Management	L I BAPTIST HOU-0502	BROOKLYN	$720.00
STANDARD	2024	APPROVED	2400190	Micro Purchase	GREAT CONTRACTING INC	LAFAYETTE GARDE-0247 *** Install new tiles in assistant super office porcelain Material *** REQ# 1902669	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,937.92
STANDARD	2024	APPROVED	2401429	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	LAFAYETTE GARDE-0247 *** House Pump ** Req# 1906535	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$6,985.00
STANDARD	2024	APPROVED	2401827	Micro Purchase	BHANU CONSTRUCTION CORPORATION	LAFAYETTE GARDE-0247 *** Roof Fan Repairs ** REQ # 1907339	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,880.00
STANDARD	2024	APPROVED	2402565	Micro Purchase	CIDP, LLC	LAFAYETTE GARDE-0247 *** Basement Clean out - 433 Lafayette Avenue ** REQ # 1911114	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$8,821.88
STANDARD	2024	APPROVED	2402697	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	LAFAYETTE GARDE-0247 *** DESK AND SOFA SETS *** REQ# 1906971	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$3,098.98
STANDARD	2024	APPROVED	2403060	Micro Purchase	RD NY BUILDERS INC	Lafayette - 387 Lafayette Avenue, Management and receptionist area. Install ceramic floor tiles. install 2 24X24 custom design medallion center pieces. Total area for floor tiles will be cover appx 490 sq/ft; Req. 1912606	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,555.00
STANDARD	2024	APPROVED	2403166	Micro Purchase	GREAT CONTRACTING INC	Lafayette - 330 Classon avenue - Day Care Center (2) children bathroom renovation.; Req. 1912455	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,985.00
STANDARD	2024	APPROVED	2403572	Micro Purchase	ASPN CONSTRUCTION INC.	Lafayette - Repair 5 Lobby doors. 325,345,415,433 and 456. Replace broken lobby door parts and replace oversize rear exit door with push exit bar.; Req. 1913887	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$8,470.00
STANDARD	2024	APPROVED	2403990	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	LAFAYETTE GARDE-0247 *** Install 4 Heavy Duty NYCHA development signs and poles around development. ** REQ # 1915869	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,923.12
STANDARD	2024	APPROVED	2404393	Micro Purchase	PREMIER SUPPLIER NYC INC	LAFAYETTE GARDE-0247 *** CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG ** REQ# 1910418	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$1,499.40
STANDARD	2024	APPROVED	2405139	Micro Purchase	BUILDWELL CONTRACTING INC	LAFAYETTE GARDE-0247-Req#1919695-PO#2405139-Install 20 LED light Bulbs, remove old ceiling light bulbs in the Community Center.	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,373.60
STANDARD	2024	APPROVED	2405629	Micro Purchase	W.W. GRAINGER INC.	LAFAYETTE GARDE-0247 ** CASTER, 3", SWIVEL, RUBBER, SINGLE STEM, FOR CONVERT.HANDTRUCK, FAIRBANKS #S11-03-3SR OR EQUAL ** REQ# 1910454	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$217.36
STANDARD	2024	APPROVED	2407250	Micro Purchase	BUILDWELL CONTRACTING INC	LAFAYETTE GARDE-0247-Req#1926390-387 Lafayette Garden, Exhaust / Roof fan repair in various buildings. Hardware ventilation duct and missing parts will be repaired. Building 5 roof fans and building 6 roof fans.	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$4,630.00

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STANDARD	2024	APPROVED	2407905	Micro Purchase	MILLER PROCTOR NICKOLAS INC	LAFAYETTE GARDE-0247 ** 32-107/ gaskets, dry oven cb 125-200 *** REQ# 1927650	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,313.00
STANDARD	2024	APPROVED	2407907	Micro Purchase	MILLER PROCTOR NICKOLAS INC	LAFAYETTE GARDE-0247 ** PLUMBING AND HEATING SUPPLY ** REQ# 1928044	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,876.63
STANDARD	2024	APPROVED	2409413	Micro Purchase	AUDREY SIGNS INC.	LAFAYETTE GARDE-0247-Req#1931412-PO#2409413-Installation of FDNY505.1,installation of FDNY505.2signs	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$6,397.44
STANDARD	2024	APPROVED	2409780	Micro Purchase	I.T. DISTRIBUTORS, INC.	LAFAYETTE GARDE-0247 *** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C *** REQ #1930825	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$1,756.90
STANDARD	2024	APPROVED	2410312	Micro Purchase	BUILDWELL CONTRACTING INC	LAFAYETTE GARDE-0247 *** Removal of 24 ceiling lights and install 24 LED light bulbs, 2,4, 8, will be installed with hanging tubing chains or hooks. ** REQ# 1935105	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$8,680.00
STANDARD	2024	APPROVED	2410844	Micro Purchase	MERCURY PAINT CORP	LAFAYETTE GARDE-0247 *** ANTIFREEZE, ETHOLINE CYLCOL, 50/50 PREMIXED, (6) 1 GALLON CONTAINERS PER CASE, NAPA #AF1 ** REQ# 1910441	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$857.40
STANDARD	2024	APPROVED	2410889	Micro Purchase	AUKEE TRADING CORPORATION	LAFAYETTE GARDE-0247 *** CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H; SIDES 5/8" PLYWOOD ** REQ# 1927567	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$350.00
STANDARD	2024	APPROVED	2411541	Micro Purchase	BUILDWELL CONTRACTING INC	LAFAYETTE GARDE-0247 ** Exhaust Fan repair. Will fix broken parts and clear the duct. ** REQ# 1939374	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$915.00
STANDARD	2024	APPROVED	2411546	Micro Purchase	CIDP, LLC	LAFAYETTE GARDE-0247 *** Full basement cleaning including debris removal, power washing, sanitizing & organizing. ** REQ# 1938965	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$8,821.88
STANDARD	2024	APPROVED	2412630	Micro Purchase	FRONTLINE CONSTRUCTION NY LLC	LAFAYETTE GARDE-0247-Req#1935176-Clean Debris & Disinfect Canopy Building 1,2,3,4,5,6,7 including Daycare Center.	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$8,150.26
STANDARD	2024	APPROVED	2413484	Micro Purchase	CIDP, LLC	LAFAYETTE GARDE-0247 ** Full basement cleaning including debris removal, power washing sanitizing & organizing. ** REQ# 1944407	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$8,886.08
STANDARD	2024	APPROVED	2415353	Micro Purchase	BUILDWELL CONTRACTING INC	Lafayette - Removal of bathroom accessories and install 4 custom toilets, 2 vanities, 6 grab bars, 2 saddles, 4 light bulbs, 2 trash cans with a brush holder, 2 paper dispenser and tissue holder.; Req. 1949325	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$8,103.00
STANDARD	2024	APPROVED	2415848	Micro Purchase	AUDREY SIGNS INC.	LAFAYETTE GARDE-0247 ** Installation of FDNY 505.2 - Apartment door Jam ID signs 2"HX1"W reflective white with black lettering ** REQ# 1953468	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,322.00
STANDARD	2024	APPROVED	2415907	Micro Purchase	CIDP, LLC	LAFAYETTE GARDE-0247-Req#1953560-PO#2415907-Full basement cleaning including debris removal, power washing, sanitizing & organizing. Disposal of all garbage collected.	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$7,960.68

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STANDARD	2024	APPROVED	2417154	Micro Purchase	W.W. GRAINGER INC.	LAFAYETTE GARDE-0247 ** CLEANER, DEGREASER, LIQUID, 24 OZ SPRAY BOTTLE, SOLVENT, SASSAFRASS ** REQ# 1958190	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$143.76
STANDARD	2024	APPROVED	2417538	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LAFAYETTE GARDE-0247 ** MOTOR 1-1/2" HP, 3-PH, FRAME 56J, 3450 RPM, MARATHON # 2774RA ** REQ # 1928087	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$3,103.10
STANDARD	2024	APPROVED	2417902	Micro Purchase	W.W. GRAINGER INC.	LAFAYETTE GARDE-0247 ** KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL ** REQ3 1958881	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$1,130.20
STANDARD	2024	APPROVED	2418041	Micro Purchase	W.W. GRAINGER INC.	LAFAYETTE GARDE-0247-Req#1958251-PO32418041-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$455.72
STANDARD	2024	APPROVED	2419433	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LAFAYETTE GARDE-0247 ***SDQ CC 103.0 HTR Element heaters good for 57.5-61.3 amps ** REQ# 1966983	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$1,934.37
STANDARD	2024	APPROVED	2421387	Micro Purchase	NYC SHANTY LLC DBA/WE SUPPLY NYC	LAFAYETTE GARDE-0247 *** FDNY Barcode scanning. *** Fire Extinguishers ** REQ# 1968203	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$9,325.00
STANDARD	2024	APPROVED	2422182	Micro Purchase	HILTI, INC.	LAFAYETTE GARDE-0247 ** KIT, CORDLESS GRINDER, AG 600-A46, WITH KWIK LOCK 5/8"-11, (2) BATTERIES, CHARGER ** REQ# 1973424	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$2,000.04
STANDARD	2024	APPROVED	2425292	Micro Purchase	BUILDWELL CONTRACTING INC	LAFAYETTE GARDE-0247 *** exhaust fan repair ** REQ# 1985315	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$6,820.00
STANDARD	2024	APPROVED	2427465	Micro Purchase	NATIONAL BUSINESS FURNITURE LLC	LAFAYETTE GARDE-0247 *** Chairs needed for management office HA's ** REQ# 1992405	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$609.60
STANDARD	2024	APPROVED	2427623	Micro Purchase	BLACKHEART DISTRIBUTION CORP	LAFAYETTE GARDE-0247-Req#1989222-PO#2427623-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$2,208.00
STANDARD	2024	APPROVED	2428414	Micro Purchase	AMITY VACUUM, INC.	LAFAYETTE GARDE-0247 ** MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL ** REQ# 1993098	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$980.00
STANDARD	2024	APPROVED	2428493	Micro Purchase	W.W. GRAINGER INC.	LAFAYETTE GARDE-0247 ** SAW, POWER, CHAIN, CORDLESS, 60V, 16" GUIDE BAR LG, 7500 RPM, 3/8" CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY & CHARGER ** REQ# 1993150	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$1,319.55
STANDARD	2024	APPROVED	2428500	Micro Purchase	W.W. GRAINGER INC.	LAFAYETTE GARDE-0247 *** TRIMMER, LAWN EDGER, 3.5 HP GAS POWERED ENGINE, BELT DRIVE, 4 WHEEL ** REQ# 1993098	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$568.40
STANDARD	2024	APPROVED	2428891	Micro Purchase	MENSCH MILL & LUMBER CORP.	Lafayette - Req. 1989383: CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$474.50
STANDARD	2024	APPROVED	2429069	Micro Purchase	AUKEE TRADING CORPORATION	LAFAYETTE GARDE-0247 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" ** REQ# 1989379	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$1,155.00
STANDARD	2024	APPROVED	2432597	Micro Purchase	HILTI, INC.	LAFAYETTE GARDE-0247 ** cordless hammer drill ** REQ# 2011768 -- Quote # 930561989	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$1,557.43
STANDARD	2024	APPROVED	2434210	Micro Purchase	ELITE SUPPLIERS INC	LAFAYETTE GARDE-0247-Req#2016039-PO#2434210-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$2,072.47

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STANDARD	2024	APPROVED	2437014	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	LAFAYETTE GARDE-0247 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" ** REQ# 2012232	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$1,417.50
STANDARD	2024	APPROVED	2437646	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LAFAYETTE GARDE-0247-Req#2020419-PO#2437646-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$6,700.00
STANDARD	2024	APPROVED	2438865	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	LAFAYETTE GARDE-0247 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM ** REQ# 2025090	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$2,835.00
STANDARD	2024	APPROVED	2442732	Micro Purchase	ELITE SUPPLIERS INC	LAFAYETTE GARDE-0247-Req#2024121-po32442732-CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL	Brooklyn Property Management	LAFAYETTE GARDE-0247	BROOKLYN	$675.00
STANDARD	2024	APPROVED	2400996	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	LAFAYETTESTORERM **** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE *** REQ# 1905370	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$1,998.00
STANDARD	2024	APPROVED	2403976	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LAFAYETTESTORERM *** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 ** REQ# 1912565	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$479.70
STANDARD	2024	APPROVED	2404971	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LAFAYETTESTORERM-1908319-PO#2404971-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$4,614.00
STANDARD	2024	APPROVED	2407377	Micro Purchase	PDQ SUPPLY, INC.	LAFAYETTESTORERM *** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1917223	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$4,092.00
STANDARD	2024	APPROVED	2408212	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LAFAYETTESTORERM ** DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX ** REQ# 1925110	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$466.20
STANDARD	2024	APPROVED	2416299	Micro Purchase	I.T. DISTRIBUTORS, INC.	LAFAYETTESTORERM ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, ** REQ# 1954306	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$886.64
STANDARD	2024	APPROVED	2417198	Micro Purchase	SUPREME RESELLER'S INC	LAFAYETTESTORERM ** LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, DIMENSIONS: 9.25” LENGTH X 2” WIDTH; LAWRENCE #102040100, APR*USA #204D-A8A, TOWNSTEEL NYP-A20001 ** REQ# 1954621	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$7,968.00
STANDARD	2024	APPROVED	2417200	Micro Purchase	SUPREME RESELLER'S INC	LAFAYETTESTORERM ** LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS ** REQ# 1943433	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$7,968.00
STANDARD	2024	APPROVED	2421944	Micro Purchase	PDQ SUPPLY, INC.	LAFAYETTESTORERM ** BURNER, FRONT, 7-3/4" LG X 4-3/8" HT ** REQ# 1972624	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$1,800.00
STANDARD	2024	APPROVED	2423395	Micro Purchase	I.T. DISTRIBUTORS, INC.	LAFAYETTESTORERM ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE ** REQ# 1979112	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$1,064.30
STANDARD	2024	APPROVED	2425342	Micro Purchase	PDQ SUPPLY, INC.	LAFAYETTESTORERM ** BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT ** Req# 1984012	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$1,200.00

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STANDARD	2024	APPROVED	2427810	Micro Purchase	W.W. GRAINGER INC.	LAFAYETTESTORERM *** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, ** REQ# 1994473	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$426.64
STANDARD	2024	APPROVED	2428182	Micro Purchase	MERCURY PAINT CORP	LAFAYETTESTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, ** REQ# 1995977	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2434013	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LAFAYETTESTORERM ** TAPE, 1" X 1429", TEFLON, BLUE ** REQ# 2015926	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$666.00
STANDARD	2024	APPROVED	2434064	Micro Purchase	BIG APPLE SIGN CORP	LAFAYETTESTORERM *** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE *** Req# 2014519	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$1,222.50
STANDARD	2024	APPROVED	2434105	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LAFAYETTESTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2014525	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$503.40
STANDARD	2024	APPROVED	2439802	Micro Purchase	WESCO DISTRIBUTION, INC.	LAFAYETTESTORERM ** HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN ** REQ# 2038664	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$250.00
STANDARD	2024	APPROVED	2439829	Micro Purchase	MERCURY PAINT CORP	LAFAYETTESTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, ** REQ # 2037211	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2440737	Micro Purchase	I.T. DISTRIBUTORS, INC.	LAFAYETTESTORERM ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2042630	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$579.75
STANDARD	2024	APPROVED	2441125	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	LAFAYETTESTORERM ** BEND 2 , 1/8BEND NO HUB,TYLER PIPE #007333 ** REQ# 2042126	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$259.60
STANDARD	2024	APPROVED	2441135	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	LAFAYETTESTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2043738	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$513.48
STANDARD	2024	APPROVED	2442253	Micro Purchase	INDEPENDENT HARDWARE INC.	LAFAYETTESTORERM ** LOCK, FRONT DOOR MORTISE, APARTMENT, T KNOB, A ROSE, BRIGHT BRASS ** REQ# 2018762	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$2,718.36
STANDARD	2024	APPROVED	2443126	Micro Purchase	PDQ SUPPLY, INC.	LAFAYETTESTORERM ** MODULE, 2+1 SPARK ** REQ# 2050256	Brooklyn Property Management	LAFAYETTESTORERM	BROOKLYN	$3,750.00
STANDARD	2024	APPROVED	2401354	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LANGSTONHUGHESSTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 ** REQ# 1904347	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$799.50
STANDARD	2024	APPROVED	2404889	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	LANGSTONHUGHESSTORERM *** BALANCE, 24", WITH BRACKETS TOP 344-840, BOTTOM 344-931, STAMPED NUMBER 2340-23D ** REQ# 1914996	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$455.00
STANDARD	2024	APPROVED	2405998	Micro Purchase	W.W. GRAINGER INC.	LANGSTONHUGHESSTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79 *** REQ# 1911399	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$174.20
STANDARD	2024	APPROVED	2406407	Micro Purchase	PDQ SUPPLY, INC.	LANGSTONHUGHESSTORERM-Req#1919875-PO#2406407-MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$2,728.00

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STANDARD	2024	APPROVED	2410003	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LANGSTONHUGHESSTORERM ** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465) *** REQ# 1928831	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$810.00
STANDARD	2024	APPROVED	2412845	Micro Purchase	ePAUL DYNAMICS, INC	LANGSTONHUGHESSTORERM *** MOTOR, AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 ** REQ# 1942324	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$3,956.70
STANDARD	2024	APPROVED	2413512	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LANGSTONHUGHESSTORERM ** REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233 ** REQ# 1942965	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$829.50
STANDARD	2024	APPROVED	2414887	Micro Purchase	ELITE SUPPLIERS INC	LANGSTONHUGHESSTORERM-Req#1941465-PO#2414887-APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$950.00
STANDARD	2024	APPROVED	2414908	Micro Purchase	ELITE SUPPLIERS INC	LANGSTONHUGHESSTORERM-Req#1942289 - PO#2414908-BURNER, DOUBLE, GEN. ELEC. #WB16K10003	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$624.75
STANDARD	2024	APPROVED	2415557	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LANGSTONHUGHESSTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 ** REQ# 1950837	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$399.75
STANDARD	2024	APPROVED	2417098	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LANGSTONHUGHESSTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 ** REQ# 1957525	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$799.50
STANDARD	2024	APPROVED	2423892	Micro Purchase	PDQ SUPPLY, INC.	LANGSTONHUGHESSTORERM ** BURNER, FRONT, 8-1/4" LG X 3-7/8" HT, BRASS, LINCOLN ** REQ# 1979996	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$2,400.00
STANDARD	2024	APPROVED	2425322	Micro Purchase	ARAMSCO INC.	LANGSTONHUGHESSTORERM ** COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD ** REQ# 1981857	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$248.00
STANDARD	2024	APPROVED	2426512	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LANGSTONHUGHESSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ# 1990243	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$691.00
STANDARD	2024	APPROVED	2429645	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LANGSTONHUGHESSTORERM-Req#1994251-PO#2429645-PLUMBING AND HEATING.FAUCETTS/PARTS	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$2,748.75
STANDARD	2024	APPROVED	2429797	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LANGSTONHUGHESSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" *** REQ# 2000051	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2432972	Micro Purchase	BIG APPLE SIGN CORP	LANGSTONHUGHESSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, *** REQ# 2012393	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$798.75
STANDARD	2024	APPROVED	2438084	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LANGSTONHUGHESSTORERM-Req#2020328-PO#2438084-TOOLS.DRILLING	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$190.00
STANDARD	2024	APPROVED	2438629	Micro Purchase	PDQ SUPPLY, INC.	LANGSTONHUGHESSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** Req # 2029262	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$1,350.00

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STANDARD	2024	APPROVED	2441466	Micro Purchase	PDQ SUPPLY, INC.	LANGSTONHUGHESSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2043676	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2441626	Micro Purchase	INDEPENDENT HARDWARE INC.	LANGSTONHUGHESSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER ** REQ# 2044786	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$427.50
STANDARD	2024	APPROVED	2441973	Micro Purchase	PDQ SUPPLY, INC.	LANGSTONHUGHESSTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 ** Req# 2047417	Brooklyn Property Management	LANGSTONHUGHESSTORERM	BROOKLYN	$1,650.00
STANDARD	2024	APPROVED	2417125	Micro Purchase	PENNER ELBOW SUPPLIES CORP	LONG ISLAND CITY (LIC) DEPOT-Req#1942928-PO#2417125-SHEET, 4' X 8 GALVANIZED METAL # 18 S & J SHEET METAL #SH G #18	Brooklyn Property Management	LONG ISLAND CITY (LIC) DEPOT	BROOKLYN	$9,500.00
STANDARD	2024	APPROVED	2422395	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT ** BUMPER, RUBBER, 3-1/2" X 2-1/4" X 2-1/4", WITH HARDWARE, FOR SWING DOORS, ELEV.TECHNOLOGY #BP35225 ** REQ# 1957057	Brooklyn Property Management	LONG ISLAND CITY (LIC) DEPOT	BROOKLYN	$1,540.00
STANDARD	2024	APPROVED	2432209	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	LONG ISLAND CITY (LIC) DEPOT *** CAPACITOR, 40 MFD, 350 VDC, SPRAGUE #TVL-1621 OR CAP #MCAX450V406M 18X36 ** REQ # 1916083	Brooklyn Property Management	LONG ISLAND CITY (LIC) DEPOT	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2428939	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARBLEHILLSTORERM_SWITCH, SAFETY, 240V 60A 3P, NEMA 1, H.D_FUSE, 35A, 250V, DUAL ELEMENT TIME DELAY, CLASS RK5, FUSETRON, 13/16" X 3"_ REQ# 1986750	Brooklyn Property Management	MARBLEHILLSTORERM	BROOKLYN	$289.97
STANDARD	2024	APPROVED	2404518	Micro Purchase	W.W. GRAINGER INC.	MARCUSGARVEYSTORERM *** SCREWS & NUTS *** Req # 1911892	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$154.70
STANDARD	2024	APPROVED	2404972	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARCUSGARVEYSTORERM *** BALANCE, 14", WITH BRACKETS TOP 344-840, BOTTOM 344-834, ** REQ# 1916118	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$354.00
STANDARD	2024	APPROVED	2405014	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARCUSGARVEYSTORERM *** BALANCE, 25", & 14'" WINDOW, STAMPED NUMBER 2440, *** REQ# 1911887	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$762.40
STANDARD	2024	APPROVED	2405104	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCUSGARVEYSTORERM-Req#1911573-PO#2405104-BURNER, DOUBLE, GEN. ELEC. #WB16K10003	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$1,067.40
STANDARD	2024	APPROVED	2405180	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCUSGARVEYSTORERM-Req#1911575-PO#2405180-Quote19303-MODULE, SPARK MODULE FOR GAS RANGE STOVE, GENERAL ELECTRIC – GE #WB13T10046	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$479.88
STANDARD	2024	APPROVED	2405201	Micro Purchase	SUPREME RESELLER'S INC	MARCUSGARVEYSTORERM-Req#1911883-PO#2405201-KNOB,OVEN THERMOSTAT.,	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$560.40
STANDARD	2024	APPROVED	2405705	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	MARCUSGARVEYSTORERM ** SWITCH, EMERGENCY TYPE, WITH WALL PLATE & PULL CORD, LEE DAN #SF117/2C ** REQ# 1918216	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$1,410.60
STANDARD	2024	APPROVED	2406206	Micro Purchase	PDQ SUPPLY, INC.	MARCUSGARVEYSTORERM ** BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515) ** REQ# 1920843	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$824.76
STANDARD	2024	APPROVED	2406214	Micro Purchase	PDQ SUPPLY, INC.	MARCUSGARVEYSTORERM *** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1920822	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$434.00

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STANDARD	2024	APPROVED	2406293	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCUSGARVEYSTORERM ** HINGE, 4-1/2" X 4-1/2", TYPE #4, BEARING STEEL HINGE, NON-REMOVEABLE PIN (NRP), SQUARE HINGE ** REQ# 1907762	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$149.94
STANDARD	2024	APPROVED	2408223	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARCUSGARVEYSTORERM ** BALANCE, 14", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1330 ** REQ# 1920835	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$212.40
STANDARD	2024	APPROVED	2408382	Micro Purchase	PDQ SUPPLY, INC.	MARCUSGARVEYSTORERM ** BURNER, FRONT, FOR 24" MODEL ONLY, PEERLESS-PREM. #1398 ** REQ# 1924328	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$1,152.00
STANDARD	2024	APPROVED	2408848	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM-Req#1913992-PO#2408848-SINK, & TRAY, 43"L X 22"W, STAINLESS STEEL WITH DEEP RIGHT BOWL, ELKAY #STLR4322-R -SINK, & TRAY, 43"L X 22"W, STAINLESS STEEL WITH DEEP LEFT BOWL, ELKAY #STLR4322-L -	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$2,279.60
STANDARD	2024	APPROVED	2410438	Micro Purchase	AMSTERDAM FIXTURE CORP.	MARCUSGARVEYSTORERM ** FIXTURE, LED, FLUORESCENT, FOR KITCHEN, CEILING FLUSH MOUNT ROUND 14" FIXTURE, ** REQ# 1934564	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$640.00
STANDARD	2024	APPROVED	2410473	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	MARCUSGARVEYSTORERM *** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1924327	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$3,096.00
STANDARD	2024	APPROVED	2410673	Micro Purchase	ePAUL DYNAMICS, INC	MARCUSGARVEYSTORERM ** ADAPTER, BRASSCRAFT® COMPRESSION MALE ADAPTER FITTING, 3/8" O.D. X 3/8" MIP, CHROME (112462) ** REQ# 1932352	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$275.70
STANDARD	2024	APPROVED	2411046	Micro Purchase	W.W. GRAINGER INC.	MARCUSGARVEYSTORERM ** WALL PLATE, (1) GANG, FOR GFCI, STANDARD SIZE, SMOOTH IVORY, HUBBEL #NP26I OR GRAINGER #1LXW9 ** REQ# 1934558	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$114.00
STANDARD	2024	APPROVED	2411286	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM *** SINK, & TRAY, 43"L X 22"W, STAINLESS STEEL WITH DEEP LEFT BOWL, ELKAY #STLR4322-L ** REQ# 1932917	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$4,565.00
STANDARD	2024	APPROVED	2412615	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MARCUSGARVEYSTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, ** REQ# 1940583	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$507.00
STANDARD	2024	APPROVED	2412647	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	MARCUSGARVEYSTORERM ** SWITCH, EMERGENCY TYPE, WITH WALL PLATE & PULL CORD, LEE DAN #SF117/2C ** REQ# 1924547	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$1,410.60
STANDARD	2024	APPROVED	2413236	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM ** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP ** REQ# 1940217	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$336.90
STANDARD	2024	APPROVED	2414075	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MARCUSGARVEYSTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, *** REQ# 1945530	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$507.00
STANDARD	2024	APPROVED	2414171	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM *** VALVE, Valve, 3/8" ISP x 3/8" Od, Compression Angle, Polished Chrome (192328) *** REQ# 1942327	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$124.50

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STANDARD	2024	APPROVED	2414821	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCUSGARVEYSTORERM-Req#1945370-PO#2414821-MODULE, SPARK MODULE FOR GAS RANGE STOVE, GENERAL ELECTRIC – GE #WB13T10046	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$479.88
STANDARD	2024	APPROVED	2415078	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARCUSGARVEYSTORERM-Req#1942656-PO#2415078-SWITCH, EMERGENCY TYPE, WITH WALL PLATE & PULL CORD, LEE DAN #SF117/2C.3.	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$1,161.00
STANDARD	2024	APPROVED	2417001	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MARCUSGARVEYSTORERM *** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1956745	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$591.50
STANDARD	2024	APPROVED	2417061	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM ** SINK, & TRAY, 43"L X 22"W, LEFT AND RIGHT SIDE ** REQ# 1956007	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$4,150.00
STANDARD	2024	APPROVED	2418092	Micro Purchase	ELITE SUPPLIERS INC	MARCUSGARVEYSTORERM ** MODULE, SPARK MODULE FOR GAS RANGE STOVE, GENERAL ELECTRIC – GE #WB13T10046 ** REQ# 1951448 & 1956750	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$1,044.00
STANDARD	2024	APPROVED	2418159	Micro Purchase	W.W. GRAINGER INC.	MARCUSGARVEYSTORERM ** LAMP, FLUORESCENT, 26W, 120V, WARM WHITE, 2 PIN BASE G24D-3, 6.8" LG, T4X2 BULB, ** REQ# 1958139	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$184.80
STANDARD	2024	APPROVED	2419312	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM *** WIRE, SOLDER, 1/8", 95-5 SOLID, IN 1 LB ** REQ# 1965987	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$167.40
STANDARD	2024	APPROVED	2419888	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM *** TRAP, 1-1/2" X 1-1/2", TUBULAR P, WITH CLEANOUT, 22 GAUGE ** REQ# 1965983	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$350.64
STANDARD	2024	APPROVED	2420251	Micro Purchase	AKIVA SUPPLIES INC	MARCUSGARVEYSTORERM ** SIGN EXIT, FLUORES., WITH BATTERY & CHARGER, EMERGENCY LIGHTING #TBB-1EXPIRWW ** REQ# 1950689	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$539.94
STANDARD	2024	APPROVED	2422049	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM ** Plumbing Supplies for Marcus Garvey *** Req # 1974254,1974431,1974215,1974220	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$1,333.60
STANDARD	2024	APPROVED	2422293	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARCUSGARVEYSTORERM ** BALANCER, WINDOW, 25", STAMPED #2440, WITH CB9004 & CB9006 ** REQ# 1974708	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$550.00
STANDARD	2024	APPROVED	2424557	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, ** Req # 1982379	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$135.00
STANDARD	2024	APPROVED	2425167	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM ** TEE, WROT NIBCO® COPPER TEE 1" X 3/4" X 1" C X C X C * REQ# 1983537	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$194.50
STANDARD	2024	APPROVED	2425357	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM ** FLANGE, 4" X 2", CI, FLOOR DEEP 3-PC ** Req # 1982385	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$150.00
STANDARD	2024	APPROVED	2427252	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCUSGARVEYSTORERM ** SE1 KEY BLANK SEGAL 50BX *** REQ# 1983853	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$119.97

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STANDARD	2024	APPROVED	2427405	Micro Purchase	PDQ SUPPLY, INC.	MARCUSGARVEYSTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 1985440	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$1,296.00
STANDARD	2024	APPROVED	2428657	Micro Purchase	WESCO DISTRIBUTION, INC.	MARCUSGARVEYSTORERM *** BALLAST, ADVANCE 1-2 BULB T12 ELECTRONIC BALLAST, 40 WATT, 120 VOLT ** REQ# 1991132	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$264.00
STANDARD	2024	APPROVED	2429628	Micro Purchase	PREMIER SUPPLIER NYC INC	Garvey Storeroom - Req. 1987725: ALARM, ALL-IN-ONE WIRELESS NOTIFICATION, VISUAL & AUDIO SYSTEM WITH CLOCK, BED SHAKER, DOORBELL & PHONE	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$1,656.00
STANDARD	2024	APPROVED	2429831	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM *** WIRE, SOLDER, 1/8", 95-5 SOLID, IN 1 LB ** REQ# 1998956	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$334.80
STANDARD	2024	APPROVED	2430750	Micro Purchase	W.W. GRAINGER INC.	MARCUSGARVEYSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2004559	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$934.44
STANDARD	2024	APPROVED	2431526	Micro Purchase	W.W. GRAINGER INC.	MARCUSGARVEYSTORERM ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL ** Req # 22006824	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$639.96
STANDARD	2024	APPROVED	2435001	Micro Purchase	MERCURY PAINT CORP	MARCUSGARVEYSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE ** REQ# 2019864	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2435024	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM ** FITTING, 1/2" IPS F X 1/2" OD, COMPRESSION SPEEDY CONNECTOR ** REQ# 2020336,2020662,2020658	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$999.00
STANDARD	2024	APPROVED	2435530	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARCUSGARVEYSTORERM ** BALANCER, WINDOW, 25", STAMPED #2440, WITH CB9004 & CB9006 ** REQ# 2019847	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$550.00
STANDARD	2024	APPROVED	2435968	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	MARCUSGARVEYSTORERM ** SWITCH, EMERGENCY, WITH PLATE & PULL CORD ** Req # 2020334	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$940.40
STANDARD	2024	APPROVED	2435979	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARCUSGARVEYSTORERM ** SEALANT, REPAIR PROPOXY/EPOXY PUTTY STICK, 4 OZ, TUBE, GRAY, ** REQ# 2435979	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2436002	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCUSGARVEYSTORERM *** NUT, SLIP JOINT, 1-1/2" X 1-1/2" *** REQ # 2023154	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$299.00
STANDARD	2024	APPROVED	2436289	Micro Purchase	PDQ SUPPLY, INC.	MARCUSGARVEYSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2023372	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$664.80
STANDARD	2024	APPROVED	2438637	Micro Purchase	PDQ SUPPLY, INC.	MARCUSGARVEYSTORERM ** VALVE, BURNER, ROPER #4364162 ** REQ# 2033522,2031507,1940406,2031507	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$2,032.40
STANDARD	2024	APPROVED	2438673	Micro Purchase	MERCURY PAINT CORP	MARCUSGARVEYSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** Req# 2033514	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$335.52
STANDARD	2024	APPROVED	2438873	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCUSGARVEYSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW ** REQ# 2023900, 2020339, 2027751	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$2,070.37

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STANDARD	2024	APPROVED	2439649	Micro Purchase	WESCO DISTRIBUTION, INC.	MARCUSGARVEYSTORERM ** PLATE, WALL, 1 GANG, STEEL, IVORY, JUMBO DECORA, SMOOTH SEMI GLOSS ** Req # 2031169	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$101.25
STANDARD	2024	APPROVED	2439973	Micro Purchase	PDQ SUPPLY, INC.	MARCUSGARVEYSTORERM ** GRATE, BURNER, CI ** REQ# 2039336	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$351.36
STANDARD	2024	APPROVED	2440150	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	MARCUSGARVEYSTORERM ** BALLAST, ADVANCE 1-2 BULB T12 ELECTRONIC BALLAST, 40 WATT, 120 VOLT, RAPID START ** REQ# 2039853	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$204.00
STANDARD	2024	APPROVED	2442097	Micro Purchase	INDEPENDENT HARDWARE INC.	MARCUSGARVEYSTORERM-Req#2046644-PO#2442097-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$2,289.00
STANDARD	2024	APPROVED	2442557	Micro Purchase	ePAUL DYNAMICS, INC	MARCUSGARVEYSTORERM- Req#2027838-PO#2442557-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$718.80
STANDARD	2024	APPROVED	2443124	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MARCUSGARVEYSTORERM ** SEALANT, DAP 10.1 Oz Alex Plus Siliconized Acrylic Caulk, Almond, Case Of 12 ** REQ# 2047647	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$141.84
STANDARD	2024	APPROVED	2443894	Micro Purchase	WESCO DISTRIBUTION, INC.	MARCUSGARVEYSTORERM ** SWITCH, TOGGLE, 15A 120/277V, 1P, SCREW TERMINAL, BROWN SELF GROUNDING, BACK & SIDE WIRED ** Req # 205422	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2443930	Micro Purchase	ePAUL DYNAMICS, INC	MARCUSGARVEYSTORERM ** BOLT, TOGGLE, 3/16" X 5", ROUND HEAD, CARBON STEEL, WITH SPRING WING ** REQ# 2047793	Brooklyn Property Management	MARCUSGARVEYSTORERM	BROOKLYN	$233.95
STANDARD	2024	APPROVED	2400703	Micro Purchase	J. ALPERIN CO.	MARCY-0514 *** CONCRETE PATCH, SIKA PRO SELECT READY MIX CONTRETE PATCH, ACRYLIC-BASED, ONE (1) GALLON PAIL, EXTERIOR AND INTERIOR USES, GRAY COLOR AND FINISH, SIKA # 7116140 *** REQ# 1904383	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,649.50
STANDARD	2024	APPROVED	2400721	Micro Purchase	MENKOS CORP. D/B/A GLEASON PAINT	Marcy - Req. 1895552: PAINT MATERIAL #05 ALKYD ENAMEL GLOSS EXTERIOR, 5-156; Quote#: 335775/1	Brooklyn Property Management	MARCY-0514	BROOKLYN	$239.95
STANDARD	2024	APPROVED	2401028	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	MARCY-0514 *** HEATING AND PLUMBING MATERIAL *** REQ# 1903696	Brooklyn Property Management	MARCY-0514	BROOKLYN	$946.72
STANDARD	2024	APPROVED	2401141	Micro Purchase	STRAWTOWN REPAIRS, LLC	MARCY-0514-Req#1902831-PO#2401141-Repair multiple mailboxes& Mailbox banks throughout the development, 626 Park Ave,586 Park Ave,536 Flushing Ave	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,057.00
STANDARD	2024	APPROVED	2401173	Micro Purchase	ABRAHAM CONTRACTING CORP	MARCY-0514-Req#1905225-PO# 2401173-replace concrete floor at 21 Nostrand Ave	Brooklyn Property Management	MARCY-0514	BROOKLYN	$9,995.00
STANDARD	2024	APPROVED	2401530	Micro Purchase	UNITED SUPPLY CORP.	MARCY-0514 *** BOARD, DRY ERASE, 96" X 48", ANODIZED ALUMINUM FRAME, QUARTET #QRT-S538 ** REQ # 1905257	Brooklyn Property Management	MARCY-0514	BROOKLYN	$399.92
STANDARD	2024	APPROVED	2401873	Micro Purchase	BANNIE BUILDERS INC	MARCY-0514 *** fabricate and install diamond plate door size 42" X 74" at basement ramp ** REQ# 1908356	Brooklyn Property Management	MARCY-0514	BROOKLYN	$5,826.47
STANDARD	2024	APPROVED	2402090	Micro Purchase	BHARTA CONSTRUCTION CORPORATION	MARCY-0514-Req#1905447-PO#2402090-Tank room jacketing installation.	Brooklyn Property Management	MARCY-0514	BROOKLYN	$9,916.88
STANDARD	2024	APPROVED	2402585	Micro Purchase	SUPREME RESELLER'S INC	MARCY-0514 *** FOLDING WALL MOUNT WORKBENCHES 48 X 24" ** REQ# 1910753	Brooklyn Property Management	MARCY-0514	BROOKLYN	$3,990.00

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STANDARD	2024	APPROVED	2403245	Micro Purchase	BANNIE BUILDERS INC	MARCY-0514 ** installation metal door 44X54 in groundshop and metal cage sized 40"X36" in Maintshop at 642 Park ave *** REQ# 1911537	Brooklyn Property Management	MARCY-0514	BROOKLYN	$7,684.33
STANDARD	2024	APPROVED	2403332	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	MARCY-0514 *** Repair Men's bathroom door practitioner and replace bathroom sinks ** REQ# 1912619	Brooklyn Property Management	MARCY-0514	BROOKLYN	$9,726.00
STANDARD	2024	APPROVED	2403476	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Marcy - Req. 1914153: A-E H120 SADDLE-TYPE WASH; Quote#: S100125797	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,578.71
STANDARD	2024	APPROVED	2404632	Micro Purchase	ABRAHAM CONTRACTING CORP	MARCY-0514 ** removal of old and damaged cabinets and replace with new in the main office *** REQ# 1917523	Brooklyn Property Management	MARCY-0514	BROOKLYN	$9,927.00
STANDARD	2024	APPROVED	2405388	Micro Purchase	ABRAHAM CONTRACTING CORP	MARCY-0514 ** removal and installation of new ceramic floor in mens bathroom. total 640 Sq.Ft material and labor included in proposal ** REQ# 1920328	Brooklyn Property Management	MARCY-0514	BROOKLYN	$9,941.00
STANDARD	2024	APPROVED	2407046	Micro Purchase	FRANK TRACY DIVISION OF NORTH SIDE POWER TRANSMISSION CORP.	MARCY-0514-Req#1924838-PO#2407046-HEATING CMA.HEATING CMA	Brooklyn Property Management	MARCY-0514	BROOKLYN	$4,502.50
STANDARD	2024	APPROVED	2407248	Micro Purchase	MENSCH MILL & LUMBER CORP.	Marcy - Req. 1894680: FIBERBOARD LIGHTWEIGHT, NORTHERN MIXED SOFTWOODS, 3/4" X 4'1" X 8'1", TEMPLE/PEMBROKE ULTRA LITE 36;	Brooklyn Property Management	MARCY-0514	BROOKLYN	$7,095.00
STANDARD	2024	APPROVED	2408204	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCY-0514 *** DRAIN POP-UP BATH 1-1/2, 20 GAUGE BRASS TUBING ALL DRAIN IN SHOE FOR STANDARD TUB CHROME, GERBER MFR PART # 41-806 (SKU #G0041806) ** REQ# 1910340	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,223.00
STANDARD	2024	APPROVED	2408295	Micro Purchase	I.T. DISTRIBUTORS, INC.	MARCY-0514 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C ** REQ# 1925775	Brooklyn Property Management	MARCY-0514	BROOKLYN	$921.84
STANDARD	2024	APPROVED	2409260	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCY-0514-Req#1931302-PO#2409260-FIRST STRIKE BAIT 4PK/BX	Brooklyn Property Management	MARCY-0514	BROOKLYN	$9,983.00
STANDARD	2024	APPROVED	2409969	Micro Purchase	AKIVA SUPPLIES INC	MARCY-0514 *** CHAIR, FOR WAITING AREA, EXPRESSO FINISH WITH UPHOLSTERED WOOD CROWN BACK, U6 BLACK FAUX LEATHER, WORK SMART, OFFICE STAR PRODUCTS #WD1648-U6 ** REQ# 1933051	Brooklyn Property Management	MARCY-0514	BROOKLYN	$3,449.85
STANDARD	2024	APPROVED	2410103	Micro Purchase	BHARTA CONSTRUCTION CORPORATION	MARCY-0514-Req#1927300-PO#2410103-Remove & Install Sump Pump	Brooklyn Property Management	MARCY-0514	BROOKLYN	$5,319.04
STANDARD	2024	APPROVED	2411086	Micro Purchase	COURT STREET STATIONERS INC	MARCY-0514-Req#1928278-PO#2111411086-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	MARCY-0514	BROOKLYN	$3,049.95
STANDARD	2024	APPROVED	2411271	Micro Purchase	ELITE SUPPLIERS INC	MARCY-0514 ** BURROW RX SMOKE OIL 16 OZ (12 PER CASE) UOM CASE ** REQ # 1937880	Brooklyn Property Management	MARCY-0514	BROOKLYN	$4,900.00
STANDARD	2024	APPROVED	2411310	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCY-0514 ** REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM ** REQ# 1937595	Brooklyn Property Management	MARCY-0514	BROOKLYN	$389.00
STANDARD	2024	APPROVED	2411585	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MARCY-0514 *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1938223	Brooklyn Property Management	MARCY-0514	BROOKLYN	$253.50
STANDARD	2024	APPROVED	2411894	Micro Purchase	ELITE SUPPLIERS INC	MARCY-0514 ** FIRST STRIKE SOFT BAIT BAG ** REQ# 1939165	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,852.50

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STANDARD	2024	APPROVED	2412110	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	MARCY-0514 *** TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS ** REQ# 1935223	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,809.90
STANDARD	2024	APPROVED	2412353	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 *** LADDER, 2-STEP ALUMINUM STEP STOOL LADDER, 250 LBS MAXIMUM, FOLDING TYPE, 20" ** Req # 1938227	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,373.40
STANDARD	2024	APPROVED	2412462	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Marcy - Req. 1911523: DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711; Quote#: S100144877	Brooklyn Property Management	MARCY-0514	BROOKLYN	$839.00
STANDARD	2024	APPROVED	2412620	Micro Purchase	ELITE SUPPLIERS INC	MARCY-0514-Req#1934020-PO#2412620-TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,370.00
STANDARD	2024	APPROVED	2414409	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARCY-0514 *** CHARGER AUTO BATTERY, HEAVY DUTY,DAYTON #3AC0A ** REQ# 1917898	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,211.26
STANDARD	2024	APPROVED	2414556	Micro Purchase	I.T. DISTRIBUTORS, INC.	MARCY-0514 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE ** REQ# 1942614	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,152.30
STANDARD	2024	APPROVED	2414659	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 *** SAW, CHAIN, 20" BAR, GAS POWERED 50.2 CC ENGINE, WITH 2-STROKE OIL & ANTI-VIBRATION HANDLE, GRAINGER #52WN51 ** REQ# 1924671	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,633.09
STANDARD	2024	APPROVED	2415982	Micro Purchase	UNITED SUPPLY CORP.	MARCY-0514 ** CALENDAR WALL, MONTHLY, 12 X 17,AT-A-GLANCE #AAG-PM2-28 ** REQ# 1946958	Brooklyn Property Management	MARCY-0514	BROOKLYN	$183.31
STANDARD	2024	APPROVED	2416130	Micro Purchase	ABRAHAM CONTRACTING CORP	MARCY-0514 *** remove and replace 4 new outdoor reader board signs in different addresses ** REQ# 1950469	Brooklyn Property Management	MARCY-0514	BROOKLYN	$9,999.00
STANDARD	2024	APPROVED	2416604	Micro Purchase	AKIVA SUPPLIES INC	MARCY-0514 ** CABINET FILE, 4-DRAWER, 52 X 15 ,LETTER SIZE/PUTTY,NATIONAL BUSINESS #34179 ** REQ# 1951442	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,299.97
STANDARD	2024	APPROVED	2416665	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Marcy - installation of 2 exhaust fans at 542 Marcy and 584 Park Tank rooms; Req. 1951939	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,990.00
STANDARD	2024	APPROVED	2416839	Micro Purchase	I.T. DISTRIBUTORS, INC.	MARCY-0514 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ#v 1952124	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,064.30
STANDARD	2024	APPROVED	2416980	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCY-0514 * PIPE, 5" X 10' CAST IRON, NO-HUB, IN LENGTHS OF 10 FT ** REQ# 1952583	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,305.00
STANDARD	2024	APPROVED	2417128	Micro Purchase	APR INDUSTRIES INC.	Marcy - Req. 1934541: BAR LOCK, DOOR EXIT, LEFT HAND, WITH STRIKE 86, US28 FINISH, PRECISION #410XNLHRB, APR*USA #ED410LH, DO NOT CONFUSE THIS ITEM WITH PADDLE TYPE; Quote#: 742	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,299.75
STANDARD	2024	APPROVED	2417308	Micro Purchase	ELITE SUPPLIERS INC	MARCY-0514-Req#1952051-PO#2417308-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	MARCY-0514	BROOKLYN	$650.00
STANDARD	2024	APPROVED	2417431	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MARCY-0514-Req#1953707-PO#2417431-COVERALLS, DISPOSABLE, TYVE HOODED WITH SHOE COVERS, Coverall Tyvek White Size 3X (395858)	Brooklyn Property Management	MARCY-0514	BROOKLYN	$609.00

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STANDARD	2024	APPROVED	2417501	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MARCY-0514-Req#1956793-PO#2417501-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	MARCY-0514	BROOKLYN	$201.00
STANDARD	2024	APPROVED	2417909	Micro Purchase	I.T. DISTRIBUTORS, INC.	MARCY-0514 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE ** REQ# 1952606	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,152.30
STANDARD	2024	APPROVED	2418094	Micro Purchase	UNITED SUPPLY CORP.	MARCY-0514-Req#1934569-PO#2418094-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	MARCY-0514	BROOKLYN	$224.70
STANDARD	2024	APPROVED	2420456	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MARCY-0514 ** UNIT, HUMIDIFIER, OFFICE TYPE 2.2 GAL OUTPUT PER DAY ** REQ# 1967476	Brooklyn Property Management	MARCY-0514	BROOKLYN	$197.13
STANDARD	2024	APPROVED	2420819	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** WHEEL, SEMI PNEUMATIC, 10" DIA X 2-3/4" WD, RUBBER, FRONT, 5/8" BORE *** REQ # 1961511	Brooklyn Property Management	MARCY-0514	BROOKLYN	$688.80
STANDARD	2024	APPROVED	2420900	Micro Purchase	ULINE ENTERPRISES	MARCY-0514 ** HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE ** REQ# 1971526	Brooklyn Property Management	MARCY-0514	BROOKLYN	$133.01
STANDARD	2024	APPROVED	2420933	Micro Purchase	UNITED SUPPLY CORP.	MARCY-0514 ** CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK ** REQ# 1968187	Brooklyn Property Management	MARCY-0514	BROOKLYN	$4,990.95
STANDARD	2024	APPROVED	2421700	Micro Purchase	BANNIE BUILDERS INC	MARCY-0514 ** removal of 2 damaged catch basins with frameand grate 25"X25' ** REQ# 1973250	Brooklyn Property Management	MARCY-0514	BROOKLYN	$8,578.00
STANDARD	2024	APPROVED	2421895	Micro Purchase	ELITE SUPPLIERS INC	MARCY-0514-Req#1972703-PO#2421895--OFFICE SUPPLIES.MAILROOM EQUIPMENT - ELECTRICAL.AUDIO VIDEO EQUIPMENT -	Brooklyn Property Management	MARCY-0514	BROOKLYN	$716.00
STANDARD	2024	APPROVED	2421938	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARCY-0514-Req# 1968899-PO#2421938-TOOLS.MISCELLANEOUS	Brooklyn Property Management	MARCY-0514	BROOKLYN	$520.20
STANDARD	2024	APPROVED	2422019	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 *** BRUSH, HAND TPE, 2-1/2", METAL # 3EDD1 ** REQ# 1964035	Brooklyn Property Management	MARCY-0514	BROOKLYN	$793.22
STANDARD	2024	APPROVED	2422300	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCY-0514 ** REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST ** REQ# 1976026	Brooklyn Property Management	MARCY-0514	BROOKLYN	$389.00
STANDARD	2024	APPROVED	2422630	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARCY-0514-Req#1976026-PO#2422630-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	MARCY-0514	BROOKLYN	$316.46
STANDARD	2024	APPROVED	2422654	Micro Purchase	PEST SUPPLY SHOP INC	MARCY-0514-Req#1969101- PO# 32422654-JANITORIAL SUPPLIES.INSECTICIDES	Brooklyn Property Management	MARCY-0514	BROOKLYN	$240.00
STANDARD	2024	APPROVED	2423312	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARCY-0514-Req#1977729-PO#2423312-OFFICE SUPPLIES.COMPUTER SUPPLIES	Brooklyn Property Management	MARCY-0514	BROOKLYN	$239.10
STANDARD	2024	APPROVED	2423751	Micro Purchase	USA 2 CONSTRUCTION INC	MARCY-0514 ** installation of debond sign with stand and sticker in management office of Marcy Houses ** REQ# 1980051	Brooklyn Property Management	MARCY-0514	BROOKLYN	$9,889.88
STANDARD	2024	APPROVED	2423797	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	MARCY-0514-Req#1979086-PO#2423797-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT -OFFICE SUPPLIES.COMPUTER SUPPLIES	Brooklyn Property Management	MARCY-0514	BROOKLYN	$504.96
STANDARD	2024	APPROVED	2423940	Micro Purchase	I.T. DISTRIBUTORS, INC.	MARCY-0514 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 1980654	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,152.30
STANDARD	2024	APPROVED	2424328	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Marcy - Req, 1964996: GOGGLES, DISTORTION-FREE, ANTI-FOGGING, COOL & COMFORTABLE	Brooklyn Property Management	MARCY-0514	BROOKLYN	$5,591.25

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STANDARD	2024	APPROVED	2424804	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** Bag,Cloth,3-Ply,Non-Reusable,PK10 for Vacuum Item# 21AD05, Manufacture: Atrix, Part # VACBP6-10P * REQ# 1982351	Brooklyn Property Management	MARCY-0514	BROOKLYN	$380.70
STANDARD	2024	APPROVED	2426504	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	MARCY-0514-Req#1990267-PO#2426504-Parts & Service to remove faulty motor and install/configure new motor.	Brooklyn Property Management	MARCY-0514	BROOKLYN	$5,296.00
STANDARD	2024	APPROVED	2426596	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	MARCY-0514-Req#1990172-PO#2422656 - Service to diagnose and repair, if the issues with the pilot on	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2426673	Micro Purchase	HOBBY OFFICE CORP	MARCY-0514 *** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 1990098	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,322.90
STANDARD	2024	APPROVED	2426774	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARCY-0514 *** AIR CONDITIONER, WINDOW OR WALL, 8000 BTU/HR, 115V 6.8A 720W, 18-3/8" WD X 20-7/8" DP X 14" HT ** REQ# 1985542	Brooklyn Property Management	MARCY-0514	BROOKLYN	$874.00
STANDARD	2024	APPROVED	2427242	Micro Purchase	ELITE SUPPLIERS INC	MARCY-0514 ** CLEANER, DRAIN, CHEMICAL, ENZYME, 1 OZ PACKET, TREATMENT ** REQ# 1979702	Brooklyn Property Management	MARCY-0514	BROOKLYN	$475.00
STANDARD	2024	APPROVED	2427359	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MARCY-0514 ** SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL ** REQ# 1988308	Brooklyn Property Management	MARCY-0514	BROOKLYN	$184.55
STANDARD	2024	APPROVED	2428057	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MARCY-0514 ** KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK ** REQ# 1991093	Brooklyn Property Management	MARCY-0514	BROOKLYN	$461.45
STANDARD	2024	APPROVED	2428269	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL ** REQ# 1994100 & 1994097	Brooklyn Property Management	MARCY-0514	BROOKLYN	$892.96
STANDARD	2024	APPROVED	2428539	Micro Purchase	PEST MANAGEMENT SUPPLY	Marcy - Req. 1986916: BAIT, FIRSTSTRIKE SOFT BAIT 10G POUCHES, FOR MICE & RATs; Quote#: QT00000663	Brooklyn Property Management	MARCY-0514	BROOKLYN	$9,197.76
STANDARD	2024	APPROVED	2429593	Micro Purchase	ZAYNE SOLUTIONS INC	MARCY - PRECOR IGR CONCENTRATE 16OZ. ITEM# PIGR16 **REQ 1999129**	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,955.20
STANDARD	2024	APPROVED	2429847	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	MARCY-0514-Req#1999039-PO#2429847-Material & Labor to Install Ceramic Fiber Fireproof Blanket6 on Boiler 7	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,948.42
STANDARD	2024	APPROVED	2430846	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCY-0514 ** SINK, WALL-MOUNTED BATHROOM LAVATORY, 21-1/4" LG, 18-1/8" WD, 12-1/4" ** REQ# 1999400	Brooklyn Property Management	MARCY-0514	BROOKLYN	$550.00
STANDARD	2024	APPROVED	2431125	Micro Purchase	BANNIE BUILDERS INC	MARCY-0514 ** REMOVE DAMAGED CATCH BASIN FRAME AND GATE AND INSTALL 2525 SLOTTED DUCTILE HEAVY DUTY CATCH BASIN FRAME AND GATE AT GIVEN ADDRESS. ** REQ# 2006341	Brooklyn Property Management	MARCY-0514	BROOKLYN	$5,388.55
STANDARD	2024	APPROVED	2431677	Micro Purchase	BANNIE BUILDERS INC	MARCY-0514 ** TO REMOVE 50 ROTTEN METAL DOOR FRAMES.CONTRACOR WILL PROVIDE 30 YARD AT ADDRESS. ** REQ# 2008148	Brooklyn Property Management	MARCY-0514	BROOKLYN	$4,797.32
STANDARD	2024	APPROVED	2432014	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** SUPPORT, BACK, MEDIUM X 6" WD, NYLON, WAIST SIZE 31" -36" ** REQ# 2009328	Brooklyn Property Management	MARCY-0514	BROOKLYN	$335.50
STANDARD	2024	APPROVED	2434504	Micro Purchase	STRAWTOWN REPAIRS, LLC	MARCY-0514- 542 Flushing and 31 Nostrand Repair and replace Mailbox banks"Req 2019013	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,210.00

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STANDARD	2024	APPROVED	2434636	Micro Purchase	SUPREME RESELLER'S INC	MARCY-0514 ** CABLE, 8', HEAVY DUTY, DUAL TYPE, FOR MODEL C, ELECTRIC EEL #8DCHD ** Req# 2009474	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,890.97
STANDARD	2024	APPROVED	2435695	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MARCY-0514 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER *** Req # 2018980	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,016.00
STANDARD	2024	APPROVED	2436443	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCY-0514-Req# 2024671-PO#2436443-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	MARCY-0514	BROOKLYN	$931.82
STANDARD	2024	APPROVED	2438004	Micro Purchase	ELITE SUPPLIERS INC	MARCY-0514-Req#2026774-PO#2438004-TOOLS.ELECTRICAL POWERED - ELECTRICAL.AUDIO VIDEO EQUIPMENT	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,070.00
STANDARD	2024	APPROVED	2438226	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MARCY-0514 *** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER *** REQ# 2023085	Brooklyn Property Management	MARCY-0514	BROOKLYN	$912.00
STANDARD	2024	APPROVED	2438236	Micro Purchase	SUPREME RESELLER'S INC	MARCY-0514-Req#2012887-PO#2438236-RESTRICTED.INSECTICIDES	Brooklyn Property Management	MARCY-0514	BROOKLYN	$4,378.00
STANDARD	2024	APPROVED	2438550	Micro Purchase	I.T. DISTRIBUTORS, INC.	MARCY-0514 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED ** REQ#2029263, 2031910	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,890.90
STANDARD	2024	APPROVED	2439015	Micro Purchase	SUPREME RESELLER'S INC	MARCY-0514 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB ** REQ# 2023085	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,280.00
STANDARD	2024	APPROVED	2439297	Micro Purchase	WESCO DISTRIBUTION, INC.	MARCY-0514 ** LAMP, FLUORESCENT, 17W, COOL WHITE, 2 PIN MEDIUM BASE, 28" LG, T8 BULB ** REQ# 2020688	Brooklyn Property Management	MARCY-0514	BROOKLYN	$576.00
STANDARD	2024	APPROVED	2439549	Micro Purchase	ePAUL DYNAMICS, INC	MARCY-0514 *** BOTTLE, EMPTY SPRAY, 1 OZ, GREEN, 1 QT CAPACITY, DILUTE 1 OZ PER GAL OF H2 ORANGE ** REQ# 2019313	Brooklyn Property Management	MARCY-0514	BROOKLYN	$887.80
STANDARD	2024	APPROVED	2439647	Micro Purchase	SUPREME RESELLER'S INC	MARCY-0514 *** METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION ** Req# 2039071	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,369.64
STANDARD	2024	APPROVED	2440050	Micro Purchase	BOMARK INSTRUMENTS INC.	MARCY-0514 * DETECTOR, LEAK, MULTI-GAS, 4-GAS LEL/02/CO/H2S, WITH ALKALINE BATTERIES, ** REQ# 2039500	Brooklyn Property Management	MARCY-0514	BROOKLYN	$995.00
STANDARD	2024	APPROVED	2440173	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	MARCY-0514 ** INDICATOR, LIGHT, LED PANEL MOUNT, RED, 0.500", HI-HAT, 125V WIRE LEADS ** Req# 2038684	Brooklyn Property Management	MARCY-0514	BROOKLYN	$110.40
STANDARD	2024	APPROVED	2440176	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCY-0514-Req#2031134-PO#2440176-OFFICE EQUIPT & FURNITURE.TIME RECORDER & IMPRINTERS -OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS -	Brooklyn Property Management	MARCY-0514	BROOKLYN	$847.01
STANDARD	2024	APPROVED	2442136	Micro Purchase	LMAO CONSTRUCTION CORP	MARCY-0514 * INSTALL 4 NEW POLES WITH CHAIN ** REQ# 2046758	Brooklyn Property Management	MARCY-0514	BROOKLYN	$5,494.56
STANDARD	2024	APPROVED	2442313	Micro Purchase	ELITE SUPPLIERS INC	MARCY-0514 ** BIN, STORAGE TOTE, 20 GAL CAPACITY, PLASTIC, CLEAR, 24" LG X 18" WD X 15-1/4" HT, ** REQ# 2047056	Brooklyn Property Management	MARCY-0514	BROOKLYN	$499.90
STANDARD	2024	APPROVED	2442323	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	MARCY-0514 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2046502	Brooklyn Property Management	MARCY-0514	BROOKLYN	$1,090.00
STANDARD	2024	APPROVED	2442702	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	MARCY-0514 ** INDICATOR, LIGHT, LED PANEL MOUNT, RED, 0.500", HI-HAT, 125V WIRE LEADS, 18 AWG, *** Req# 2049360	Brooklyn Property Management	MARCY-0514	BROOKLYN	$207.00

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STANDARD	2024	APPROVED	2442955	Micro Purchase	ePAUL DYNAMICS, INC	MARCY-0514 ** HANDLE, WET MOP, 60" LG, NATURAL WOOD, JANITOR WING NUT TYPE WITH METAL STIRRUP ** REQ# 2031910	Brooklyn Property Management	MARCY-0514	BROOKLYN	$434.70
STANDARD	2024	APPROVED	2443236	Micro Purchase	ePAUL DYNAMICS, INC	MARCY-0514-Req#2047572-PO#2443236-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	MARCY-0514	BROOKLYN	$347.05
STANDARD	2024	APPROVED	2443537	Micro Purchase	BANNIE BUILDERS INC	Marcy - damaged catch basin frame and gate and install 25x25 slotted ductile heavy duty catch basin frame and gate given at the address; Req. 2050971	Brooklyn Property Management	MARCY-0514	BROOKLYN	$5,388.55
STANDARD	2024	APPROVED	2443938	Micro Purchase	UNITED SUPPLY CORP.	MARCY-0514 ** CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" ** REQ# 2051994	Brooklyn Property Management	MARCY-0514	BROOKLYN	$2,099.61
STANDARD	2024	APPROVED	2444009	Micro Purchase	UNITED SUPPLY CORP.	MARCY-0514 ** CALENDAR, WALL, 12" X 17", MONTHLY, 12 MONTH ** Req # 2052940	Brooklyn Property Management	MARCY-0514	BROOKLYN	$956.75
STANDARD	2024	APPROVED	2400684	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MARCYMAINSTORERM *** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10. *** REQ# 1903555	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$999.00
STANDARD	2024	APPROVED	2403333	Micro Purchase	PDQ SUPPLY, INC.	Marcy Storeroom - Req. 1908298: BURNER, FRONT, ROPER #4364261; Quote#: 10598	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$4,800.00
STANDARD	2024	APPROVED	2405267	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARCYMAINSTORERM ** TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE ** REQ# 1910293	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$699.50
STANDARD	2024	APPROVED	2405644	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MARCYMAINSTORERM ** NIPPLES, 9-PIECE GALVANIZED STEEL NIPPLE SET, 2", LENGTHS CLOSE TO 6" (127598) ** REQ# 1919236	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$2,097.60
STANDARD	2024	APPROVED	2408909	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Marcy Storeroom - Req.1924716: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,424.75
STANDARD	2024	APPROVED	2409903	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCYMAINSTORERM *** TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE *** REQ# 1932980	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,012.50
STANDARD	2024	APPROVED	2409931	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MARCYMAINSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT ** REQ # 1930726	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$845.00
STANDARD	2024	APPROVED	2410061	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MARCYMAINSTORERM *** TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE ** REQ# 1929147	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,796.00
STANDARD	2024	APPROVED	2410475	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	MARCYMAINSTORERM ** IGNITOR, OVEN GLOW, 8" LEAD WIRES WITH QUICK DISCONNECT PLUG ATTACHED ** REQ# 1924660	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$5,000.00
STANDARD	2024	APPROVED	2410560	Micro Purchase	SUPREME RESELLER'S INC	MARCYMAINSTORERM-Req#1925226-PO#2410560-TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$7,560.00
STANDARD	2024	APPROVED	2410886	Micro Purchase	PDQ SUPPLY, INC.	MARCYMAINSTORERM ** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1930909	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$2,570.00

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STANDARD	2024	APPROVED	2414049	Micro Purchase	TSG PLUMBING, LLC	MARCYMAINSTORERM-Req#1942935-PO#2414049- -DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$3,870.00
STANDARD	2024	APPROVED	2414928	Micro Purchase	ePAUL DYNAMICS, INC	MARCYMAINSTORERM-Req#1945299-PO#2414928-KNOB, BURNER GAS, FOR 20" & 24" MODELS, PEERLESS-PREM. #6286W	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$2,015.00
STANDARD	2024	APPROVED	2415365	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARCYMAINSTORERM ** BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D ** REQ # 1945307	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$412.50
STANDARD	2024	APPROVED	2416365	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MARCYMAINSTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** Req# 1953587	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,267.50
STANDARD	2024	APPROVED	2416836	Micro Purchase	W.W. GRAINGER INC.	MARCYMAINSTORERM ** TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 ** REQ# 1953262	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$2,569.08
STANDARD	2024	APPROVED	2416983	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCYMAINSTORERM ** VALVE, FLUSH, WITH 501 UNIVERSAL FLAPPER, FITS 2" FLUSH VALVE TANKS, FLUIDMASTER #507A ** REQ# 1953584	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$257.50
STANDARD	2024	APPROVED	2418026	Micro Purchase	ELITE SUPPLIERS INC	MARCYMAINSTORERM ** DRILL TWIST,DeWalt 1/2" Gold Ferrous Oxide Pilot Point Drill Bit (141110) ** REQ# 1953615	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$406.25
STANDARD	2024	APPROVED	2419335	Micro Purchase	ELITE SUPPLIERS INC	MARCYMAINSTORERM *** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 1963404 & 1965754	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,655.00
STANDARD	2024	APPROVED	2419394	Micro Purchase	ELITE SUPPLIERS INC	MARCYMAINSTORERM ** BURNER, REAR, 14" LG X 4-7/8" HT ** REQ# 1965754	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$4,500.00
STANDARD	2024	APPROVED	2420136	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCYMAINSTORERM *** AERATOR, VANDAL-PROOF, STANDARD, 1 GPM, MALE THREAD SIZE 15/16"-27 ** REQ# 1968199	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$660.00
STANDARD	2024	APPROVED	2420622	Micro Purchase	HILTI, INC.	MARCYMAINSTORERM ** VACUUM CLEANER, 3.5 GAL TANK, CORDLESS ** REQ# 1966858	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,265.22
STANDARD	2024	APPROVED	2423571	Micro Purchase	WESCO DISTRIBUTION, INC.	MARCYMAINSTORERM *** WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL ** Req# 1979685	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$289.23
STANDARD	2024	APPROVED	2424849	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARCYMAINSTORERM *** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 1982782	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$412.50
STANDARD	2024	APPROVED	2425791	Micro Purchase	MERCURY PAINT CORP	MARCYMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC ** REQ# 1987155	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,342.08
STANDARD	2024	APPROVED	2430294	Micro Purchase	MERCURY PAINT CORP	MARCYMAINSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 2002859	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,677.60

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STANDARD	2024	APPROVED	2432005	Micro Purchase	W.W. GRAINGER INC.	MARCYMAINSTORERM ** NYCHA MAINTENACE BASIC STARTER TOOL KIT UNDER GRAINGER'S QUOTE 2054600919 ** REQ# 2009469	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$2,677.66
STANDARD	2024	APPROVED	2432924	Micro Purchase	BIG APPLE SIGN CORP	MARCYMAINSTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES ** REQ# 2012668	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,222.50
STANDARD	2024	APPROVED	2432994	Micro Purchase	W.W. GRAINGER INC.	MARCYMAINSTORERM ** NYCHA MAINTENACE BASIC STARTER TOOL KIT UNDER GRAINGER'S QUOTE 2054600919 ** REQ# 2013052	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,338.83
STANDARD	2024	APPROVED	2433137	Micro Purchase	WESCO DISTRIBUTION, INC.	MARCYMAINSTORERM *** FIXTURE, WALL PACK, DIE CAST ALUM, 120-347V 80/100/120W, LED, ADJUSTABLE, INTEGRATED ONE LAMP, *** Req# 2013771	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$2,150.00
STANDARD	2024	APPROVED	2433144	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCYMAINSTORERM ** DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB ** Req# 2013957	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$7,967.50
STANDARD	2024	APPROVED	2433437	Micro Purchase	WESCO DISTRIBUTION, INC.	MARCYMAINSTORERM *** FIXTURE, WALL PACK, DIE CAST ALUM, 120-347V 80/100/120W, LED, ADJUSTABLE ** REQ# 2014242	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$2,150.00
STANDARD	2024	APPROVED	2434494	Micro Purchase	W.W. GRAINGER INC.	MARCYMAINSTORERM ** BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK & RED HEAVY DUTY ** REQ# 2017440	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$163.69
STANDARD	2024	APPROVED	2436071	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCYMAINSTORERM * HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" ** REQ# 2022025	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$225.00
STANDARD	2024	APPROVED	2436215	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MARCYMAINSTORERM ** CABINET, JOBSITE TOOL CHEST, 36" WD X 19" DP X 16" HT, 16 GA STEEL, LOCKING ** Req# 2016128	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,110.00
STANDARD	2024	APPROVED	2436454	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCYMAINSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, ** REQ# 2025896	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$225.00
STANDARD	2024	APPROVED	2438466	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCYMAINSTORERM *** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 2028342, 2031590, 2035158	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$1,102.50
STANDARD	2024	APPROVED	2438721	Micro Purchase	MERCURY PAINT CORP	MARCYMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, ** REQ# 2035186	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$503.28
STANDARD	2024	APPROVED	2438918	Micro Purchase	PDQ SUPPLY, INC.	MARCYMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2036204	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2441627	Micro Purchase	INDEPENDENT HARDWARE INC.	MARCYMAINSTORERM ** LOCK, OFFICE FUNCTION MORTISE, SET ** REQ# 2028059	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$513.22
STANDARD	2024	APPROVED	2441835	Micro Purchase	ELITE SUPPLIERS INC	MARCYMAINSTORERM ** BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG ** REQ# 2044290	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$250.00

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STANDARD	2024	APPROVED	2442203	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	MARCYMAINSTORERM ** RECEPTACLE, ELECTRICAL, DUPLEX, 15A 125V, GFCI WITH WALL PLATE NEMA ** Req# 2046647	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$730.00
STANDARD	2024	APPROVED	2443129	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARCYMAINSTORERM ** CABINET, BATHROOM, RH, SURFACE TYPE (3) SHELVES MODEL 9400APR1 ** REQ# 2046146	Brooklyn Property Management	MARCYMAINSTORERM	BROOKLYN	$820.00
STANDARD	2024	APPROVED	2400315	Micro Purchase	GREAT CONTRACTING INC	MARLBORO-0426 *** led lights in Buildings 24, 27, 28, 14, 15, and 16 Basements. Approximately 60 lights ** REQ# 1903296	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$9,980.00
STANDARD	2024	APPROVED	2400328	Micro Purchase	GREAT CONTRACTING INC	MARLBORO-0426 *** repairing 15 exhaust fans *** REQ# 1903300	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$9,985.00
STANDARD	2024	APPROVED	2400330	Micro Purchase	SWARAN CONSTRUCTION CORP	MARLBORO-0426 *** Installing do not throw signs 250 each size 10x14 *** REQ# 1903307	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$9,487.14
STANDARD	2024	APPROVED	2400334	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	MARLBORO-0426 *** installing floor planks in new HPT office Building 11 basement **** REQ# 1903310	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$8,735.00
STANDARD	2024	APPROVED	2401130	Micro Purchase	UNI CHEM INC	MARLBORO-0426 *** Janitoral Supplies ** Req # 1904008	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$4,242.64
STANDARD	2024	APPROVED	2401805	Micro Purchase	DV & BROS CONSTRUCTION CORP	Marlboro - install 2 new roll down gate motors at 2740 86st employees parking lot; Req. 1908327	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$6,930.56
STANDARD	2024	APPROVED	2402564	Micro Purchase	SWARAN CONSTRUCTION CORP	MARLBORO-0426 ** Installing 1 sign 72x48 for senior center and 1 48x48 by Employee parking lot ** REQ# 1910880	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$8,320.09
STANDARD	2024	APPROVED	2402581	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	MARLBORO-0426 ** installing 2 new door 83/37 ** REQ# 1910614	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$9,376.00
STANDARD	2024	APPROVED	2404650	Micro Purchase	AUKEE TRADING CORPORATION	MARLBORO-0426 ** CLIP, FLOOR, DOUBLE BASE, STEEL, 2-SOLID PART, PLASTER, *** REQ# 1911269	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$4,500.90
STANDARD	2024	APPROVED	2404911	Micro Purchase	SURAJ CONSTRUCTION INC	MARLBORO-0426 *** removing debris and mud from storm catch basins *** REQ# 1918940	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$9,860.00
STANDARD	2024	APPROVED	2405211	Micro Purchase	W.W. GRAINGER INC.	MARLBORO-0426 ** METER, FOR ELECTRICAL TESTING, DIGITAL, 0 TO 600 VOLT RANGE, ** REQ# 1911141	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$601.89
STANDARD	2024	APPROVED	2405688	Micro Purchase	SUPREME RESELLER'S INC	MARLBORO-0426-Req#1914155-PO#2405688-Quote# 1729 -TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$2,460.00
STANDARD	2024	APPROVED	2406067	Micro Purchase	ePAUL DYNAMICS, INC	MARLBORO-0426-Req#1914954-PO#2406067-ENZYME DRAIN TREATMENT, (25) CASE MININUM PER ORDER, PACKED (72) 1 OZ PACKETS PER CASE, FLOTRON #ST-731	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2406334	Micro Purchase	WESCO DISTRIBUTION, INC.	MARLBORO-0426 ** FIXTURE, LED Wall Pack, 40 Watt, 120-277 Volt, Bronze, Replaces 175 Watt Metal Halide (326174) ** REQ# 1918258	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$2,876.93
STANDARD	2024	APPROVED	2407513	Micro Purchase	SUPREME RESELLER'S INC	MARLBORO-0426 *** CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" *** Req# 1910830	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$9,178.00
STANDARD	2024	APPROVED	2409630	Micro Purchase	DV & BROS CONSTRUCTION CORP	Marlboro - remove and replace 20 feet of stainless steal drain cover bldg 2 12th fl terrace; Req. 1933591	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$7,721.32
STANDARD	2024	APPROVED	2410070	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	Marlboro - removal and replacement of 2-14 inch exhaust fans; Req. 1931914	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$5,890.40

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STANDARD	2024	APPROVED	2410135	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	Marlboro - repairs for steal bar fence and gate; Req. 1934801	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$8,457.20
STANDARD	2024	APPROVED	2410468	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	MARLBORO-0426-Req#1935135-PO#2410468-removal and replacement of roof fan bulding 18	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$2,438.96
STANDARD	2024	APPROVED	2411337	Micro Purchase	MERCURY PAINT CORP	MARLBORO-0426 *** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, ** REQ# 1926017	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$2,113.66
STANDARD	2024	APPROVED	2413471	Micro Purchase	W.W. GRAINGER INC.	MARLBORO-0426 *** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993 ** Req# 1918258	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$407.20
STANDARD	2024	APPROVED	2415054	Micro Purchase	ELITE SUPPLIERS INC	MARLBORO-0426-Req#1946413-PO#2415054-SWITCH, REMOTE CONTROL, 208V/60CY, 150 AMP, 3 PHASE, ASCO #920 31506/XC	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$3,875.00
STANDARD	2024	APPROVED	2415604	Micro Purchase	ELITE SUPPLIERS INC	MARLBORO-0426-Req#1946414-PO#2415604-LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$8,100.00
STANDARD	2024	APPROVED	2415894	Micro Purchase	BHARAT CONSTRUCTION CORP	Marlboro - Removal and Replacement of roof fan assest #725685 at Building #14 address 2790- 86 Street; Req. 1949789	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$4,889.00
STANDARD	2024	APPROVED	2416245	Micro Purchase	CITY LUMBER INC.	MARLBORO-0426 *** SHEETROCK, M.R. BOARD - WATER RESISTANT, 5/8" X 4' X 8' ** REQ# 2416245	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$380.00
STANDARD	2024	APPROVED	2419059	Micro Purchase	SURAJ CONSTRUCTION INC	MARLBORO-0426 *** fabricate 3 radiators heating covers and install heating radiator ** REQ# 1965770	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$4,630.65
STANDARD	2024	APPROVED	2419130	Micro Purchase	CITY LUMBER INC.	MARLBORO-0426 ** TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48 ** REQ# 1963137	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$520.00
STANDARD	2024	APPROVED	2420072	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	Marlbori - remove three 82" x 42"galvanized fence, to cut out metal poles and fence. we will install new clamps on existing fence and intall new caps on both sidess near the management office at 2740 86 St tow; Req. 1966960	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$2,473.82
STANDARD	2024	APPROVED	2420470	Micro Purchase	BYR INC	MARLBORO-0426 ** BOARD, DRY ERASE, 48" WD, 96" LG, MELAMINE SURFACE, ANODIZED ALUM FRAME, WHITE ** Req # 1966811	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$299.00
STANDARD	2024	APPROVED	2420503	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Marlboro - Req. 1864170: CLEANER WINDOW, KIND #1, PACKED (4) GALLON PER CASE, CORCRAFT #U085597DO, (36) CASE MAX QTY PER SKID; PC67234, Quote#: 28327096	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$456.40
STANDARD	2024	APPROVED	2420929	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARLBORO-0426 ** AIR CONDITIONER, SMART THRU-THE-WALL, 8000 BTU/HR, 115V 7A 755W, WITH WALL SLEEVE ** REQ# 1970198	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$785.72
STANDARD	2024	APPROVED	2421646	Micro Purchase	SURAJ CONSTRUCTION INC	MARLBORO-0426 ** Fabricate 2 radicators heating covers. We will fabricate 10 bathroom vent grill metal covers at bldg 4 apt 1E. ** REQ# 1973272	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$3,899.60

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STANDARD	2024	APPROVED	2424729	Micro Purchase	HOBBY OFFICE CORP	MARLBORO-0426-Req#1978871-PO#2424729 - OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$147.50
STANDARD	2024	APPROVED	2425016	Micro Purchase	SURAJ CONSTRUCTION INC	MARLBORO-0426 ** Install new split AC 24000 btu wall unit with compressor. Suraj Construction Inc *** REQ# 1984658	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$7,450.00
STANDARD	2024	APPROVED	2425104	Micro Purchase	BHARAT CONSTRUCTION CORP	MARLBORO-0426 ** Remove and replace a roof fan and capacitor. ** REQ# 1985471	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$5,483.00
STANDARD	2024	APPROVED	2425252	Micro Purchase	W.W. GRAINGER INC.	MARLBORO-0426 ** Cls 2 Trnsfrmr, 40 VA,Open. Universal ** REQ# 1985612	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$3,424.61
STANDARD	2024	APPROVED	2428262	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARLBORO-0426 ** REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST ** REQ# 1993254	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$339.75
STANDARD	2024	APPROVED	2430079	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARLBORO-0426 ** AIR CONDITIONER, WINDOW, 6000 BTU/HR, 115V 4.8A 60HZ 541W ** REQ # 2000480	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$295.00
STANDARD	2024	APPROVED	2431046	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	MARLBORO-0426 *** Removal of damaged and installation of new horizontal mailbox bank (20 doors, 19 tenant doors) this is located at 2250 West 11th Street ** REQ# 2001988	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$4,412.72
STANDARD	2024	APPROVED	2431289	Micro Purchase	MERCURY PAINT CORP	MARLBORO-0426 ** COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS ** REQ# 2002526	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$1,245.20
STANDARD	2024	APPROVED	2432680	Micro Purchase	HEATING & BURNER SUPPLY, INC.	MARLBORO-0426-Req#2010603-PO#2432680-HEATING CMA.HEATING CMA	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$7,780.00
STANDARD	2024	APPROVED	2435137	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARLBORO-0426 *** AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS ** REQ# 2020622	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$735.80
STANDARD	2024	APPROVED	2436305	Micro Purchase	GIL MEYEROWITZ INCORPORATED	MARLBORO-0426 ** Marlboro material list ** REQ# 2025977	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$1,084.90
STANDARD	2024	APPROVED	2438371	Micro Purchase	SANDU CONSTRUCTION INC	MARLBORO-0426- Remove damaged and install new detex alarm push bar for daycare center"Req 2035016	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$1,378.00
STANDARD	2024	APPROVED	2438886	Micro Purchase	MERCURY PAINT CORP	MARLBORO-0426 ** CLOTH, REINFORCED FABRIC, 6" WD X 150' LG, ASPHALT SATURATED COTTON FABRIC ** REQ# 2012945	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$239.95
STANDARD	2024	APPROVED	2439890	Micro Purchase	SHARDA PAPER INC	MARLBORO-0426 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT *** REQ# 2029090	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$270.00
STANDARD	2024	APPROVED	2441098	Micro Purchase	HARIJOT CONSTRUCTION CORP	MARLBORO-0426 ** Remove the roll down gate motor and install a new one. Also install 3 new cylinders with keys at 3 doors. ** REQ# 2042991	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$4,215.00
STANDARD	2024	APPROVED	2441223	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Marlboro - Req. 2030882: SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL, 2Ah BATTERY CAPACITY, Li ION BATTERY TYPE, INCLUDES 4V CHARGER	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$203.92
STANDARD	2024	APPROVED	2441334	Micro Purchase	HARIJOT CONSTRUCTION CORP	Malboro - Diamond door repairs; Req. 2026400	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$5,998.00

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STANDARD	2024	APPROVED	2441357	Micro Purchase	ePAUL DYNAMICS, INC	MARLBORO-0426 ** TWINE, POLYPROPYLENE, GREEN & WHITE, 1/16" DIA ROPE, 21 LB WORKING LOAD LIMIT, 210 LB TENSILE STRENGTH, BUCKET PACKAGE TYPE, 6000' LG ** REQ# 2030882	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$2,270.98
STANDARD	2024	APPROVED	2441381	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MARLBORO-0426 ** COATING, FLOOR WAX, 5 GAL PAIL, FINISH, RESIN ** REQ# 2012069	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$1,463.00
STANDARD	2024	APPROVED	2442889	Micro Purchase	BIG APPLE SIGN CORP	MARLBORO-0426 ** SIGN, WARNING, RESTRICTED ACCESS NO ACCESS TO ROOF & ROOF LANDING EXCEPT FOR AUTHORIZED PERSONNEL, 11" WD X 8-1/2" HT ** Req# 2050940	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2442994	Micro Purchase	ePAUL DYNAMICS, INC	MARLBORO-0426 * SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, ** Req# 2050955	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$2,354.50
STANDARD	2024	APPROVED	2443975	Micro Purchase	ELITE SUPPLIERS INC	MARLBORO-0426 ** CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL * Req# 2054342	Brooklyn Property Management	MARLBORO-0426	BROOKLYN	$9,996.00
STANDARD	2024	APPROVED	2400198	Micro Purchase	AMSTERDAM FIXTURE CORP.	MARLBOROMAINSTORERM *** LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706) *** REQ# 1900944	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$580.00
STANDARD	2024	APPROVED	2400812	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARLBOROMAINSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 ** REQ# 1902170	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$3,150.00
STANDARD	2024	APPROVED	2400915	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARLBOROMAINSTORERM ** BALANCE, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2240-22D, BSI MANUFACTUER *** REQ# 1903194	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,371.00
STANDARD	2024	APPROVED	2400965	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARLBOROMAINSTORERM *** DEVICE, PADDLE EXIT LATCH, RHRB, ALUMINUM, FOR LEFT HANDED DOOR / (L) STAMPED *** REQ# 1902170	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,980.00
STANDARD	2024	APPROVED	2401613	Micro Purchase	AMSTERDAM FIXTURE CORP.	MARLBOROMAINSTORERM *** LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN ** REQ# 1907291	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,160.00
STANDARD	2024	APPROVED	2403425	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MARLBOROMAINSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, *** REQ# 1910982	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$399.60
STANDARD	2024	APPROVED	2403429	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	MARLBOROMAINSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, *** REQ# 1910982	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$398.00
STANDARD	2024	APPROVED	2404720	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Marlboro Storeroom - Req. 1908717: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$5,699.00

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STANDARD	2024	APPROVED	2405175	Micro Purchase	SUPREME RESELLER'S INC	MARLBOROMAINSTORERM-Req#1910982-PO#2405175-Quote#1709-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,600.00
STANDARD	2024	APPROVED	2405505	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARLBOROMAINSTORERM ** BULB, REFRIGERATOR, SEARS KENMORE #STD372402 ** REQ# 1915605	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$350.00
STANDARD	2024	APPROVED	2406065	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARLBOROMAINSTORERM-Req#1915305-PO#2406065-Quote# 19410 -VALVE, OVEN SAFETY, 3 VOLT FOR 30" MODELS, PEERLESS-PREM. #1286	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,397.00
STANDARD	2024	APPROVED	2410093	Micro Purchase	AMSTERDAM FIXTURE CORP.	MARLBOROMAINSTORERM *** LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN *** REQ# 1928589	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,900.00
STANDARD	2024	APPROVED	2410685	Micro Purchase	W.W. GRAINGER INC.	MARLBOROMAINSTORERM *** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79 ** REQ# 1934057	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$435.50
STANDARD	2024	APPROVED	2410746	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARLBOROMAINSTORERM ** BALANCE, 23", WINDOW, STAMPED 2290 ** REQ# 1928887	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,082.00
STANDARD	2024	APPROVED	2410954	Micro Purchase	ELITE SUPPLIERS INC	MARLBOROMAINSTORERM *** GASKET, BOTTOM, GEN. ELEC. #WR14X29358 ** REQ# 1935301	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$6,700.00
STANDARD	2024	APPROVED	2410975	Micro Purchase	COURT STREET STATIONERS INC	MARLBOROMAINSTORERM ** LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3 * REQ# 1912731	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$999.99
STANDARD	2024	APPROVED	2411528	Micro Purchase	PREMIER SUPPLIER NYC INC	MARLBOROMAINSTORERM-Req#1934057-PO#2411528-BURNER, FRONT, FOR 24" MODEL ONLY, PEERLESS-PREM. #1398	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$3,999.00
STANDARD	2024	APPROVED	2412622	Micro Purchase	ePAUL DYNAMICS, INC	MARLBOROMAINSTORERM ** BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515) ** REQ# 1935324	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$3,277.50
STANDARD	2024	APPROVED	2412666	Micro Purchase	ePAUL DYNAMICS, INC	MARLBOROMAINSTORERM ** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 *** REQ# 1937932	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$650.00
STANDARD	2024	APPROVED	2413386	Micro Purchase	TSG PLUMBING, LLC	Marlboro Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1932778	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,935.00
STANDARD	2024	APPROVED	2415835	Micro Purchase	AMSTERDAM FIXTURE CORP.	MARLBOROMAINSTORERM ** LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, ** REQ# 1948379	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,900.00
STANDARD	2024	APPROVED	2416484	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MARLBOROMAINSTORERM-Req#1948381-PO#2416484-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$3,750.00
STANDARD	2024	APPROVED	2418799	Micro Purchase	W.W. GRAINGER INC.	MARLBOROMAINSTORERM ** GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR ** REQ# 1961734	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$284.00
STANDARD	2024	APPROVED	2418806	Micro Purchase	ARAMSCO INC.	MARLBOROMAINSTORERM ** COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF ** REQ# 1961746	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$214.00

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STANDARD	2024	APPROVED	2420562	Micro Purchase	W.W. GRAINGER INC.	MARLBOROMAINSTORERM ** HEAD, SHOWER, 2-3/4" X 2-5/8", METAL, CHROME PLATED, 1/2" IPS ** REQ# 1970271	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,140.00
STANDARD	2024	APPROVED	2420573	Micro Purchase	I.T. DISTRIBUTORS, INC.	MARLBOROMAINSTORERM ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 1970582	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$425.72
STANDARD	2024	APPROVED	2420861	Micro Purchase	HOBBY OFFICE CORP	MARLBOROMAINSTORERM-Req#1970244-PO#2420861-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,636.00
STANDARD	2024	APPROVED	2420869	Micro Purchase	HOBBY OFFICE CORP	MARLBOROMAINSTORERM-Req#1970243-PO#2420869-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,636.00
STANDARD	2024	APPROVED	2421048	Micro Purchase	WESCO DISTRIBUTION, INC.	MARLBOROMAINSTORERM *** BALLAST, ELECTROMAGNETIC, 120V, 0.43-0.56A, 37-42W, LPF, (3) BULB, INSTAND START ** REQ# 1970601	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$251.60
STANDARD	2024	APPROVED	2421625	Micro Purchase	HOBBY OFFICE CORP	MARLBOROMAINSTORERM-Req#1968497-PO#2421625-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,636.00
STANDARD	2024	APPROVED	2422088	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MARLBOROMAINSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 1972604	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$414.60
STANDARD	2024	APPROVED	2424807	Micro Purchase	WESCO DISTRIBUTION, INC.	MARLBOROMAINSTORERM *** FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN ** REQ# 1983932	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,800.00
STANDARD	2024	APPROVED	2426170	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARLBOROMAINSTORERM-Req#1984056-PO#2426170-OFFICE SUPPLIES.DRAFTING SUPPLIES	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$291.50
STANDARD	2024	APPROVED	2427854	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARLBOROMAINSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 1993347	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$587.30
STANDARD	2024	APPROVED	2430428	Micro Purchase	WESCO DISTRIBUTION, INC.	MARLBOROMAINSTORERM ** FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" ** REQ# 2001806	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,548.40
STANDARD	2024	APPROVED	2430480	Micro Purchase	PDQ SUPPLY, INC.	MARLBOROMAINSTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 2001806	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,440.00
STANDARD	2024	APPROVED	2433931	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MARLBOROMAINSTORERM ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER ** REQ# 2014076	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$342.00
STANDARD	2024	APPROVED	2434002	Micro Purchase	W.W. GRAINGER INC.	MARLBOROMAINSTORERM * GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK ** REQ# 2014076	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$463.32
STANDARD	2024	APPROVED	2434075	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARLBOROMAINSTORERM ** BALANCER, 15", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1420-14B ** REQ# 2010720	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$401.00
STANDARD	2024	APPROVED	2434126	Micro Purchase	AMSTERDAM FIXTURE CORP.	MARLBOROMAINSTORERM-Req#2015607-PO#2434126-ELECTRICAL.FIXTURES INDOORS	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,900.00

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STANDARD	2024	APPROVED	2434202	Micro Purchase	WESCO DISTRIBUTION, INC.	MARLBOROMAINSTORERM *** FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN ** REQ# 2015592	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,750.00
STANDARD	2024	APPROVED	2434313	Micro Purchase	W.W. GRAINGER INC.	MARLBOROMAINSTORERM ** DRILL, POWER, HAMMER, 2000 RPM, 18V, CORDLESS, 1/2" CHUCK, C/W (2) BATTERIES, CHARGER ** REQ# 2017132	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,672.02
STANDARD	2024	APPROVED	2434499	Micro Purchase	W.W. GRAINGER INC.	MARLBOROMAINSTORERM ** BUCKET, 5 GAL, POLYETHYLENE, HIGH DENSITY PAIL, RED ** REQ# 2016967	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$107.25
STANDARD	2024	APPROVED	2434634	Micro Purchase	HOBBY OFFICE CORP	MARLBOROMAINSTORERM-req#2016416-PO#2434634-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$219.80
STANDARD	2024	APPROVED	2435219	Micro Purchase	SUPREME RESELLER'S INC	MARLBOROMAINSTORERM-Req#2013285-PO#2435219-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,433.30
STANDARD	2024	APPROVED	2436285	Micro Purchase	PDQ SUPPLY, INC.	MARLBOROMAINSTORERM * MODULE, SPARK ** REQ# 2023845	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,580.00
STANDARD	2024	APPROVED	2436754	Micro Purchase	PDQ SUPPLY, INC.	MARLBOROMAINSTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 2027021	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$3,600.00
STANDARD	2024	APPROVED	2438796	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARLBOROMAINSTORERM ** SINK, 19" LG, 17" WD, CI, BATHROOM ** REQ# 2036339	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$795.00
STANDARD	2024	APPROVED	2438815	Micro Purchase	WESCO DISTRIBUTION, INC.	MARLBOROMAINSTORERM ** SWITCH, 15 AMP, SINGLE POLE TOGGLE, BROWN, 120/277 VOLT, ** Req# 2014076, 2031790, 2014076	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,099.00
STANDARD	2024	APPROVED	2438869	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARLBOROMAINSTORERM ** BLANK, KEY, 6 PIN ** REQ# 2031790 & 2027021	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$982.49
STANDARD	2024	APPROVED	2439902	Micro Purchase	HOBBY OFFICE CORP	MARLBOROMAINSTORERM-Req#20363333-PO#2439902-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$319.00
STANDARD	2024	APPROVED	2440140	Micro Purchase	AMSTERDAM FIXTURE CORP.	MARLBOROMAINSTORERM ** FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ** REQ# 2037636	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,160.00
STANDARD	2024	APPROVED	2440868	Micro Purchase	PDQ SUPPLY, INC.	MARLBOROMAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2041861	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,620.00
STANDARD	2024	APPROVED	2441323	Micro Purchase	HOBBY OFFICE CORP	MARLBOROMAINSTORERM ** CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" ** REQ# 2029331	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,318.00
STANDARD	2024	APPROVED	2441469	Micro Purchase	PDQ SUPPLY, INC.	MARLBOROMAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2045007	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$1,080.00
STANDARD	2024	APPROVED	2441617	Micro Purchase	INDEPENDENT HARDWARE INC.	MARLBOROMAINSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 2040931	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$144.00
STANDARD	2024	APPROVED	2442199	Micro Purchase	WESCO DISTRIBUTION, INC.	MARLBOROMAINSTORERM ** FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, ** REQ# 2047801	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$825.00
STANDARD	2024	APPROVED	2442991	Micro Purchase	WESCO DISTRIBUTION, INC.	MARLBOROMAINSTORERM ** FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, ** Req# 2051301,2051302	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$2,200.00

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STANDARD	2024	APPROVED	2443556	Micro Purchase	ePAUL DYNAMICS, INC	MARLBOROMAINSTORERM ** WOOL, STEEL, 2-3/8" WD X 3-3/4" LG, GR FINE, INDUSTRIAL GR, 0 GRIT ** REQ# 2052044	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$199.22
STANDARD	2024	APPROVED	2443630	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MARLBOROMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ# 2053361	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$691.00
STANDARD	2024	APPROVED	2443699	Micro Purchase	PDQ SUPPLY, INC.	MARLBOROMAINSTORERM ** IGNITER, BURNER SPARK, TOP RH ** Req# 2053926	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$678.40
STANDARD	2024	APPROVED	2443867	Micro Purchase	ELITE SUPPLIERS INC	MARLBOROMAINSTORERM ** ADHESIVE, MOUNTING, 10 OZ SPRAY CAN, CLEAR PERMANENT BOND SCOTCH ** REQ# 2053662	Brooklyn Property Management	MARLBOROMAINSTORERM	BROOKLYN	$341.15
STANDARD	2024	APPROVED	2420320	Micro Purchase	BYR INC	MELROSESTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1964056	Brooklyn Property Management	MELROSESTORERM	BROOKLYN	$2,450.00
STANDARD	2024	APPROVED	2437976	Micro Purchase	NRR CONSTRUCTION INC	MOORE CC -C251 Provide labor & material for repair. total of 5 roof fans located at bldg 3 and bldg 1 "Req 2032019	Brooklyn Property Management	MOORE CC -C251	BROOKLYN	$9,593.00
STANDARD	2024	APPROVED	2401983	Micro Purchase	BLUE LADDER CONSTRUCTION INC	OCEAN HILL/SARA-0269 *** OCEAN HILL - LANDSCAPING & CLEANING OF ALL BUILDINGS EXTERIOR GROUNDS *** REQ# 1905985	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$4,304.00
STANDARD	2024	APPROVED	2402431	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	OCEAN HILL/SARA-0269-Req#1907078-PO#2402431-Rebuild and service 2 pumps + Parts and labor	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$4,980.00
STANDARD	2024	APPROVED	2403632	Micro Purchase	BLUE LADDER CONSTRUCTION INC	OCEAN HILL/SARA-0269 *** OCEAN HILL - LANDSCAPING & CLEANING INSIDE ALL FENCED AREAS FOR ALL 3 BUILDINGS *** REQ # 1914309	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$4,304.00
STANDARD	2024	APPROVED	2404380	Micro Purchase	CALL ONE INC	OCEAN HILL/SARA-0269 ** Headset and Webcam ** REQ# 1915171	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$459.18
STANDARD	2024	APPROVED	2407766	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	OCEAN HILL/SARA-0269 ** SARATOGA VILLAGE - HOUSE PUMPS REPAIRS ** REQ# 1925334	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$3,660.00
STANDARD	2024	APPROVED	2407984	GOVERMENT LIST	W.W. GRAINGER INC.	OCEAN HILL/SARA-0269-Req#1907131-PO#2407984-DRILL, 1/2", ELECTRIC, SPADE HANDLE STYLE, 7 AMP, 120 VAC, KEYED CHUCK, 8 FT CORD LENGTH, WITH TOP AND BACK HANDLE, MILWAUKEE #1660-6 OR GRAINGER #2Z727	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$227.80
STANDARD	2024	APPROVED	2410092	Micro Purchase	POWER-FLO TECHNOLOGIES INC	OCEAN HILL/SARA-0269 ** FIXTURE, 8 FT, 60 WATT FLUORESCENT, USES (2) T8 LAMPS, DUST/VAPOR RESISTANT, ** REQ# 1925595	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$1,602.00
STANDARD	2024	APPROVED	2412352	Micro Purchase	BYR INC	OCEAN HILL/SARA-0269-Req#1938395-PO#2412352-Est.#5193 -SHREDDER, MEDIUM-DUTY CROSS CUT, (13) SHEET CAPACITY, BLACK SILVER, MODEL SB-79CI, FELLOWES # FEL-3227901	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$1,796.00
STANDARD	2024	APPROVED	2413370	Micro Purchase	A&J FIRE EXTINGUISHER CORP	Ocean Hill - FIRE EXTINGUISHER REPLACEMENTS; Req. 1943501	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$5,814.00
STANDARD	2024	APPROVED	2413714	Micro Purchase	BLUE LADDER CONSTRUCTION INC	OCEAN HILL - DEBRIS REMOVAL & LANDSCAPING IN ALL FENCED AREAS FOR ALL 3 BUILDINGS; Req. 1937404	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$4,304.00
STANDARD	2024	APPROVED	2413753	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	OCEAN HILL/SARA-0269-Req#1932023-PO#2413753-GROUNDS MAINTENANCE.SEED GRASS	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$4,274.40

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STANDARD	2024	APPROVED	2415415	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	OCEAN HILL/SARA-0269 ** BIT, #8 HEX SPANNER INSERT, 5/16" SHANK X 1" LGTH, STANDARD TIP, FASTENAL #Y1638000000H500 ** REQ# 1942246	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$113.10
STANDARD	2024	APPROVED	2417957	Micro Purchase	W.W. GRAINGER INC.	OCEAN HILL/SARA-0269 *** RAKE, CORONA® 60" GARDEN BOW RAKE, 16 TINES, 16" TEMPERED HEAD, ASH WOOD HANDLE (111946) *** REQ# 1954875	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$296.82
STANDARD	2024	APPROVED	2417979	Micro Purchase	SUPREME RESELLER'S INC	OCEAN HILL/SARA-0269 ** REMOVER, GRAFFITI, TAGINATOR® LIQUID, SIX (6) QUART SIZE SPRAY BOTTLES PER CASE ** REQ# 1954875	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$636.00
STANDARD	2024	APPROVED	2418355	Micro Purchase	ELITE SUPPLIERS INC	OCEAN HILL/SARA-0269 ** ENZYME DRAIN TREATMENT, (25) CASE MININUM PER ORDER, PACKED (72) 1 OZ PACKETS PER CASE ** REQ# 1954859	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$570.00
STANDARD	2024	APPROVED	2419278	Micro Purchase	CITY LUMBER INC.	OCEAN HILL/SARA-0269 *** LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM ** REQ# 1967330	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$967.50
STANDARD	2024	APPROVED	2425934	Micro Purchase	LN PRO SERVICES LLC	OCEAN HILL/SARA-0269-Req#1984852-PO#2425934-OCEAN HILL / SARATOGA VILLAGE - GROUNDS CLEANING & LANDSCAPING IN ALL 4 BUILDINGS	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$6,896.05
STANDARD	2024	APPROVED	2426160	Micro Purchase	HOBBY OFFICE CORP	OCEAN HILL/SARA-0269-Req#1984511-PO#2426160-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$580.00
STANDARD	2024	APPROVED	2427953	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	OCEAN HILL/SARA-0269 *** FIXTURE, LED EXIT SIGN, STEEL, EXIT LIGHT, NYC-APPROVED, RED ** REQ# 1986588	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$194.57
STANDARD	2024	APPROVED	2428534	Micro Purchase	LN PRO SERVICES LLC	OCEAN HILL/SARA-0269- OCEAN HILL / SARATOGA VILLAGE - CLEANING, PRUNING, REMOVING DEBRIS & LANDSCAPING INSIDE ALL FENCED AREAS FOR ALL 4 BUILDINGS"Req 1996336	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$6,896.05
STANDARD	2024	APPROVED	2428587	Micro Purchase	WESCO DISTRIBUTION, INC.	OCEAN HILL/SARA-0269 ** FIXTURE, LED WALL PACK, BRONZE, 120/277V 40W, REPLACES 175W METAL HALIDE ** REQ# 1991928	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$900.00
STANDARD	2024	APPROVED	2429121	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	OCEAN HILL/SARA-0269-Req#1997246-PO#24229121-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$901.40
STANDARD	2024	APPROVED	2429963	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Ocean Hill - ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS COMPACT - Req# 1997101	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$408.70
STANDARD	2024	APPROVED	2430199	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	OCEAN HILL/SARA-0269 ** SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET- ** REQ# 1997803	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$269.85
STANDARD	2024	APPROVED	2430230	Micro Purchase	W.W. GRAINGER INC.	OCEAN HILL/SARA-0269 ** CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING ** Req# 1990505	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$259.92

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STANDARD	2024	APPROVED	2430664	Micro Purchase	W.W. GRAINGER INC.	OCEAN HILL/SARA-0269 ** GRINDER, ELECTRIC, MAX CORDLESS ANGLE, 20V, 8000 RPM, 4-1/2", NO LOAD BARE TOOL ** REQ# 2004968	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$338.72
STANDARD	2024	APPROVED	2431671	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	OCEAN HILL/SARA-0269 ** GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE ** REQ# 2008616	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$191.52
STANDARD	2024	APPROVED	2435447	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	OCEAN HILL/SARA-0269 ** GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE ** REQ# 2021065	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$328.32
STANDARD	2024	APPROVED	2438247	Micro Purchase	SHARDA PAPER INC	OCEAN HILL/SARA-0269 ** PAPER, BOND, 8-1/2" X 11", GOLDENROD, SUB. 20 LB, 30% POST CONSUMER RECYCLED CONTENT ** REQ# 2028937	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$3,100.00
STANDARD	2024	APPROVED	2440620	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	OCEAN HILL/SARA-0269 ** TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF ** Req# 2037403	Brooklyn Property Management	OCEAN HILL/SARA-0269	BROOKLYN	$409.95
STANDARD	2024	APPROVED	2405097	Micro Purchase	SUPREME RESELLER'S INC	OCEANHILLSTORERM ** LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, DIMENSIONS: 9.25” ** REQ# 1917993	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$2,490.00
STANDARD	2024	APPROVED	2405208	Micro Purchase	SUPREME RESELLER'S INC	OCEANHILLSTORERM-Req#1911011-PO#2405208-Quote#1675-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$1,535.00
STANDARD	2024	APPROVED	2405924	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	OCEANHILLSTORERM ** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1905709	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$2,395.50
STANDARD	2024	APPROVED	2412640	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	OCEANHILLSTORERM ** MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357 ** REQ# 1941556	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$3,198.40
STANDARD	2024	APPROVED	2412790	Micro Purchase	ePAUL DYNAMICS, INC	OCEANHILLSTORERM ** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1942927	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$4,212.00
STANDARD	2024	APPROVED	2414771	Micro Purchase	W.W. GRAINGER INC.	OCEANHILLSTORERM ** SAWZALL, KIT, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STROKE COMPLETE WITH LI-ION BATTERY, CHARGER, (2) HACKSAW BLADES,GRAINGER #5HXL5 ** REQ# 1940123	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$351.00
STANDARD	2024	APPROVED	2417163	Micro Purchase	SUPREME RESELLER'S INC	OCEANHILLSTORERM ** LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, DIMENSIONS: 9.25” ** REQ# 1947659	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$2,988.00
STANDARD	2024	APPROVED	2420253	Micro Purchase	UNITED SUPPLY CORP.	OCEANHILLSTORERM-Req#1963373-PO#2420253-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$1,999.96
STANDARD	2024	APPROVED	2430284	Micro Purchase	W.W. GRAINGER INC.	OCEANHILLSTORERM ** Tools for Oceanhill Storeroom *** REQ# 2002322	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$1,087.00
STANDARD	2024	APPROVED	2430709	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	OCEANHILLSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 2004137	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$637.50
STANDARD	2024	APPROVED	2430771	Micro Purchase	W.W. GRAINGER INC.	OCEANHILLSTORERM ** KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT ** REQ# 2005169	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$414.24

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STANDARD	2024	APPROVED	2436527	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	OCEANHILLSTORERM--QUOTE#Q199884---ELECTRIC EEL PRODUCTS.	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$3,398.75
STANDARD	2024	APPROVED	2438645	Micro Purchase	PDQ SUPPLY, INC.	OCEANHILLSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2028644	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$2,596.20
STANDARD	2024	APPROVED	2439832	Micro Purchase	MERCURY PAINT CORP	OCEANHILLSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ# 2037130	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2439962	Micro Purchase	PDQ SUPPLY, INC.	OCEANHILLSTORERM ** IGNITER, OVEN GLOW BAR GAS RANGES, 8.3" HT ** REQ # 2038131	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$2,017.60
STANDARD	2024	APPROVED	2440614	Micro Purchase	ELITE SUPPLIERS INC	OCEANHILLSTORERM- Req#2037115-PO#2440614-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	OCEANHILLSTORERM	BROOKLYN	$1,799.70
STANDARD	2024	APPROVED	2413672	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	O'Dwyer (Gravesend) - Purchase and install a 12-foot guard Rail & Post into the Concrete at the address of 3309 Surf Avenue on the Development Grounds are on Surf Avenue side of the building; Req. 1944068	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$8,974.68
STANDARD	2024	APPROVED	2419808	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	O'Dwyer - Req. 1938643: PIVOT BOTTOM,PIER ANGELI #302-67; Quote#: 20963	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$599.00
STANDARD	2024	APPROVED	2420726	Micro Purchase	EAST INSIGHT LLC	O'Dwyer - INSTALL A BRAND-NEW SPLIT UNIT A/C IN PLUMBER SHOP; Req. 1970836	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$5,700.00
STANDARD	2024	APPROVED	2421091	Micro Purchase	EAST INSIGHT LLC	O'Dwyer - Install 2 new metal doors 38 "W' by 82" High at 2975 WEST 33RD ST AND 2950 WEST 35TH ST., REPAIR ONE FRONT ENTRANCE DOOR OF THE DAYCARE CENTER AT 2945 WEST 33RD ST; Req. 1972689	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$6,350.00
STANDARD	2024	APPROVED	2422078	Micro Purchase	SUPREME RESELLER'S INC	o'Dwyer - Req. 1944102: KIT, EL MUSTEE® DURATRIM™ WINDOW KIT, FIBERGLASS, WHITE (113044)	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$9,980.00
STANDARD	2024	APPROVED	2422229	Micro Purchase	PENNER ELBOW SUPPLIES CORP	O'DWYER GARDENS-0582 * CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE ** REQ# 1975572	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$1,350.00
STANDARD	2024	APPROVED	2424526	Micro Purchase	BHARAT CONSTRUCTION CORP	O'Dwyer - Remove one roll down gate with frame at 3201 Neptune ave trash container and install a 10 x10 new heavy duty roll down gate with frame. Also repair 2 other roll down gates with new panel box and rolling spring; Req. 1983158	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$7,578.00
STANDARD	2024	APPROVED	2429076	Micro Purchase	AUKEE TRADING CORPORATION	O'DWYER GARDENS-0582 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) * REQ#1983110	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$1,984.50
STANDARD	2024	APPROVED	2429543	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	O:Dwyer - Replace 2 Gate valves 1 check valve 1 motor starter.; Req. 2000845	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$9,720.00

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STANDARD	2024	APPROVED	2430180	Micro Purchase	BHARAT CONSTRUCTION CORP	O'Dwyer - PREPARTION OF FLOOR FOR BENCH INSTALLATION OF AREA ADDRESS OF 3178 BAYVIEW AVENUE BUILDING #15; Req. 1995844 Note: This replaces cancelled order#: 2428204 which was created under the wrong Supplier.	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$9,467.00
STANDARD	2024	APPROVED	2431819	Micro Purchase	SWARAN CONSTRUCTION CORP	O' Dwyer - Repair Lobby Door at 2940 2951 & 2951 (New 1 Armature and mother board Entrance Door at Day Care Center Clean all the work and Debris; Req. 2009128	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$5,012.00
STANDARD	2024	INCOMPLETE	2433678	SMALL PURCHASE	EAST INSIGHT LLC	O'Dwyer - Install 2 diamond plate doors . One in the refrigerator room and the on the stove room. Install slide bolt and other with a cylinder. Remove all debris and cleaning; Req. 2013720	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$4,400.00
STANDARD	2024	APPROVED	2436906	Micro Purchase	SWARAN CONSTRUCTION CORP	O'Dwyer - Remove chain link fence with post at 2950 W 33rd St Install new chain link fence at 2950 W 33rd St Repair the chain link fence Infront of 3309 Surf Repair chain link fence behind 2975 W 33rd St; Req. 2028908	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$8,179.75
STANDARD	2024	APPROVED	2440560	Micro Purchase	BHARAT CONSTRUCTION CORP	O'Dwyer - Install Canopy Over Shop Entrance at 2749 West 33rd Street; Req. 2042355	Brooklyn Property Management	O'DWYER GARDENS-0582	BROOKLYN	$2,995.00
STANDARD	2024	APPROVED	2401693	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ODWYERGARDENSTORERM ** SPOUT, BATHTUB 5” SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, ** REQ# 1907074	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$935.00
STANDARD	2024	APPROVED	2401823	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ODWYERGARDENSTORERM *** WINDOWS BALANCES 21, 23, 26 *** REQ # 1907074	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,552.00
STANDARD	2024	APPROVED	2404032	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	ODWYERGARDENSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT ** REQ# 1914902	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$599.40
STANDARD	2024	APPROVED	2404110	Micro Purchase	SUPREME RESELLER'S INC	ODWYERGARDENSTORERM *** TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13 ** REQ# 1911923	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$960.00
STANDARD	2024	APPROVED	2405691	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM-Req#1912900-PO#2405691-TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$3,846.57
STANDARD	2024	APPROVED	2406129	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** SCREWDRIVER, MULTI-BIT SCREWDRIVER SET, HEX, SQUARE, TORX, MAGNETIC, ** REQ# 1911923	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$400.80
STANDARD	2024	APPROVED	2407764	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM-Req#1911923-PO#2407764-TOOLS.ELECTRICAL POWERED -	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,919.68
STANDARD	2024	APPROVED	2408208	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM *** VALVE, VALVE, SINK WASTE CHECK, RUBBER, FOR 1-1/2" DRAIN *** REQ# 1895980	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$150.00

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STANDARD	2024	APPROVED	2408389	Micro Purchase	PDQ SUPPLY, INC.	ODWYERGARDENSTORERM *** KNOB, OVEN / DIAL, WHITE, FOR 20" & 24" MODELS, PEERLESS-PREM. #6255W *** REQ# 1925372	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$360.00
STANDARD	2024	APPROVED	2409738	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	ODWYERGARDENSTORERM ** WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON, BRYANT #RCW2W ** REQ# 1928998	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$825.00
STANDARD	2024	APPROVED	2409944	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM ** SPOUT, BATHTUB 5” SPOUT REACH WITH DIVERTER ** REQ# 1932667	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$462.50
STANDARD	2024	APPROVED	2410725	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	ODWYERGARDENSTORERM *** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 1928704	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$4,056.00
STANDARD	2024	APPROVED	2410881	Micro Purchase	PDQ SUPPLY, INC.	ODWYERGARDENSTORERM *** BULB, FOR REFRIGERATOR, 40 WATT STANDARD, FRIGIDAIRE #5303013071 ** REQ# 1935947	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$175.00
STANDARD	2024	APPROVED	2410888	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH ** REQ# 1912900	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$3,313.92
STANDARD	2024	APPROVED	2411116	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 ** REQ# 1932679	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$5,699.00
STANDARD	2024	APPROVED	2411679	Micro Purchase	AZA SALES CO., INC.	ODWYERGARDENSTORERM *** BLOCK, CEILING, NYLON L/H FOR BI-FOLD DOORS,	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$202.50
STANDARD	2024	APPROVED	2411895	Micro Purchase	SUPREME RESELLER'S INC	ODWYERGARDENSTORERM-Req#1927198-PO#2411895-TOOLS.DRILLING	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$5,610.00
STANDARD	2024	APPROVED	2412857	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ODWYERGARDENSTORERM *** BALANCE, 30", WITH BRACKETS TOP 344-840, BOTTOM 344-835,STAMPED NUMBER 2940-29D ** REQ# 1943386 **	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,094.00
STANDARD	2024	APPROVED	2413042	Micro Purchase	AMSTERDAM FIXTURE CORP.	ODWYERGARDENSTORERM ** FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K ** REQ# 1911150	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$3,200.00
STANDARD	2024	APPROVED	2414293	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79 ** REQ# 1946289	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,246.00
STANDARD	2024	APPROVED	2414295	Micro Purchase	HILTI, INC.	ODWYERGARDENSTORERM ** DISC, CUTTING DISC AC-D P TYPE 1 CUT-OFF WHEEL, CUTTING DISC 4.5" X .045 X 7/8" T1 P ** REQ# 1946289	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$196.90
STANDARD	2024	APPROVED	2414418	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** WRENCH, PIPE, 10" ALUMINUM, STRAIGHT, RIDGID #31090 OR GRAINGER #6A650 ** REQ# 1920978	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$571.00
STANDARD	2024	APPROVED	2415645	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM *** LOCKOUT DEVICE, Brady Economy Lockout Kit (300570) ** REQ# 1925639	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$687.42

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STANDARD	2024	APPROVED	2415672	Micro Purchase	AMSTERDAM FIXTURE CORP.	ODWYERGARDENSTORERM ** FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, ** REQ# 1878053	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,600.00
STANDARD	2024	APPROVED	2415675	Micro Purchase	AMSTERDAM FIXTURE CORP.	ODWYERGARDENSTORERM *** FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT ** REQ# 1889102	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,600.00
STANDARD	2024	APPROVED	2415966	Micro Purchase	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	ODWYERGARDENSTORERM ** BUTTON, AUTH MECHANICAL DOOR CHIME WITH GOLD LACQUER FINISH (116558) ** REQ# 1942942	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$440.00
STANDARD	2024	APPROVED	2418047	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** BLADE SAWZALL, MILWAUKEE#48-00-5712, 5/PK.,GRAINGER #1AUW3 ** REQ# 1954114	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,037.15
STANDARD	2024	APPROVED	2418818	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	ODWYERGARDENSTORERM ** LED BALLAST, COMPACT LED DRIVER, 55W 1000mA AUX-PORT, F-TYPE, DUAL ENTRY CONNECTORS ** REQ# 1950993	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,136.00
STANDARD	2024	APPROVED	2419003	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** REQ# 1965131	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2419232	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** SCREW, CAP, HEX HEAD, 1/4"-20 X 1-1/2" LG, GR 2 ** REQ# 1965953	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$400.00
STANDARD	2024	APPROVED	2419316	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM ** NIPPLES, 1/2" CLOSE TO 6" BRASS, (11) PIECE SET PACKED IN BOX *** REQ# 1925641	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$4,150.00
STANDARD	2024	APPROVED	2419339	Micro Purchase	ELITE SUPPLIERS INC	ODWYERGARDENSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 1965121	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,655.00
STANDARD	2024	APPROVED	2423630	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM *** BIN, SHELF, 6-5/8" WD X 11-5/8" DP X 4" HT, PLASTIC, RED ** REQ# 1980254	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$181.32
STANDARD	2024	APPROVED	2423766	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED ** REQ# 1980003	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,350.00
STANDARD	2024	APPROVED	2424541	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM *** NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC ** REQ# 1983827	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,497.50
STANDARD	2024	APPROVED	2426876	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ODWYERGARDENSTORERM *** BALANCER, WINDOW, 21" LG, WITH TOP #92-603, BOTTOM #92-601, STAMPED 2040 ** REQ # 1985211	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,455.00
STANDARD	2024	APPROVED	2427412	Micro Purchase	PDQ SUPPLY, INC.	ODWYERGARDENSTORERM ** RELAY, OVERLOAD, COMBINATION, REFRIGERATOR COMPRESSOR START ** REQ# 1983855	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$3,508.20
STANDARD	2024	APPROVED	2427423	Micro Purchase	PDQ SUPPLY, INC.	ODWYERGARDENSTORERM ** RELAY, OVERLOAD, COMBINATION, REFRIGERATOR COMPRESSOR START ** REQ# 1985535	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,750.00

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STANDARD	2024	APPROVED	2427498	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ODWYERGARDENSTORERM ** STRAP, CONDUIT, ONE HOLE, 3/4", PUSH-ON ** REQ# 1986786, 1986764, 1986336	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$348.50
STANDARD	2024	APPROVED	2427541	Micro Purchase	WESCO DISTRIBUTION, INC.	ODWYERGARDENSTORERM * LAMP, FLUORESCENT, 32W, 120-277V, SOFT WHITE, 2 PIN MEDIUM BASE G13, 4' LG, T8 BULB ** REQ# 1986907	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$120.00
STANDARD	2024	APPROVED	2428235	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** TAPE, SEALANT THREAD, 3/4" X 43', PTFE, WHITE, LOW DENSITY ** REQ# 1995175	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$222.00
STANDARD	2024	APPROVED	2428648	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ODWYERGARDENSTORERM ** BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE ** REQ# 1986786	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$439.96
STANDARD	2024	APPROVED	2430426	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM * TAPE, 1" X 1429", TEFLON, BLUE ** REQ# 1996587	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$333.00
STANDARD	2024	APPROVED	2430486	Micro Purchase	PDQ SUPPLY, INC.	ODWYERGARDENSTORERM ** BURNER, FRONT, 7-3/4" LG X 4-3/8" HT ** REQ# 2004023	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,400.00
STANDARD	2024	APPROVED	2431240	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** BLOWER, 2-SPEED PSC, 5-1/8" DIA, 115V 1PH, DIRECT DRIVE, FORWARD CURVE * REQ# 2006419	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$574.30
STANDARD	2024	APPROVED	2431907	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ODWYERGARDENSTORERM *** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 ** REQ# 2007676	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,924.00
STANDARD	2024	APPROVED	2432971	Micro Purchase	BIG APPLE SIGN CORP	ODWYERGARDENSTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL ** REQ# 2012687	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$423.75
STANDARD	2024	APPROVED	2434016	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL ** REQ# 2016129	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,133.20
STANDARD	2024	APPROVED	2434464	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ODWYERGARDENSTORERM ** BLANK, KEY, NICKEL PLATED BRASS, FOR PROGRESSIVE 078A/B MAILBOX LOCK ** REQ# 2016078, 2015729	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$4,087.48
STANDARD	2024	APPROVED	2435241	Micro Purchase	WESCO DISTRIBUTION, INC.	ODWYERGARDENSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND ** REQ# 2020852	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,800.00
STANDARD	2024	APPROVED	2435996	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM ** SEALANT, PIPE, 2" THRD DIA, 1/2 PT CAN, WHITE, INDUSTRIAL GR COMPOUND, WITH PTFE ** REQ# 2022316	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$285.00
STANDARD	2024	APPROVED	2436075	Micro Purchase	MERCURY PAINT CORP	ODWYERGARDENSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE ** REQ # 2022317	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,747.50
STANDARD	2024	APPROVED	2436794	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ODWYERGARDENSTORERM ** BALANCER, WINDOW, 21" LG, WITH TOP #92-603, BOTTOM #92-601, STAMPED 2040 *** Req# 2022315	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$970.00

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STANDARD	2024	APPROVED	2438468	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM ** ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED *** Req# 2028890 & 2032094	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$715.00
STANDARD	2024	APPROVED	2438914	Micro Purchase	PDQ SUPPLY, INC.	ODWYERGARDENSTORERM ** MOTOR, ELECTRIC, AC/DC, REFRIGERATOR CONDENSER FAN ** REQ# 2031979	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,128.00
STANDARD	2024	APPROVED	2439414	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ODWYERGARDENSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2038092	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2439822	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ODWYERGARDENSTORERM *** SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE *** Req# 2022507	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,094.00
STANDARD	2024	APPROVED	2440142	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ODWYERGARDENSTORERM ** SWITCH, TOGGLE, 15A 120/125/277V, SCREW TERMINAL, 1P LIGHTED HANDLE ILLUMINATED, ** REQ# 2032092 & 2038604	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$4,865.00
STANDARD	2024	APPROVED	2440268	Micro Purchase	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	ODWYERGARDENSTORERM * BUTTON, MECHANICAL DOOR CHIME, WITH GOLD LACQUER FINISH ** REQ# 2028909, 2032097	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,440.00
STANDARD	2024	APPROVED	2441233	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ODWYERGARDENSTORERM ** SWITCH, TOGGLE, 15A 120/125/277V, SCREW TERMINAL, 1P LIGHTED HANDLE ILLUMINATED, IVORY COLOR, INDOOR USE ** REQ# 2044286	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$6,592.00
STANDARD	2024	APPROVED	2442246	Micro Purchase	WESCO DISTRIBUTION, INC.	ODWYERGARDENSTORERM ** SWITCH, TOGGLE, 15A 120/125/277V, SCREW TERMINAL, 1P LIGHTED HANDLE ILLUMINATED ** REQ # 2046569	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$1,881.00
STANDARD	2024	APPROVED	2442249	Micro Purchase	PDQ SUPPLY, INC.	ODWYERGARDENSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2046569	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2442266	Micro Purchase	INDEPENDENT HARDWARE INC.	ODWYERGARDENSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 2028909	Brooklyn Property Management	ODWYERGARDENSTORERM	BROOKLYN	$720.00
STANDARD	2024	APPROVED	2414009	Micro Purchase	TSG PLUMBING, LLC	PELHAMPARKWAYSTORERM ** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 ** REQ# 1944923	Brooklyn Property Management	PELHAMPARKWAYSTORERM	BROOKLYN	$5,805.00
STANDARD	2024	APPROVED	2403454	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	PENNWORTMANSTORERM ** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, ** REQ# 1912898	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$718.32
STANDARD	2024	APPROVED	2406880	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Penn Wortman Storeroom - SWITCH, EMERGENCY TYPE, WITH WALL PLATE & PULL CORD, LEE DAN #SF117/2C - Req# 1920456	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$1,175.50
STANDARD	2024	APPROVED	2408278	Micro Purchase	BYR INC	PENNWORTMANSTORERM-Req#1908050-PO#2408278-SHELVING STEEL, KIND G 36 W X 18 D X 87 H, 6 SHELVES,TRI-BORO #OS87-1836-6X	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$2,196.00
STANDARD	2024	APPROVED	2409544	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PENNWORTMANSTORERM *** SWITCH, EMERGENCY TYPE, WITH WALL PLATE & PULL CORD, LEE DAN #SF117/2C *** Req # 1922838	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$928.50

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STANDARD	2024	APPROVED	2410208	Micro Purchase	AMSTERDAM FIXTURE CORP.	PENNWORTMANSTORERM *** FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION,, SATCO PART #NUVO 62-1567 ** REQ# 1928767	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$1,080.00
STANDARD	2024	APPROVED	2410575	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	PENNWORTMANSTORERM *** MODULE, SPARK, GEN. ELEC. #WB13K10017 ** REQ# 1927581	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$2,376.00
STANDARD	2024	APPROVED	2410577	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	PENNWORTMANSTORERM ** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1928390	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$3,600.00
STANDARD	2024	APPROVED	2410885	Micro Purchase	PDQ SUPPLY, INC.	PENNWORTMANSTORERM *** MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357 ** REQ# 1928369	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$868.80
STANDARD	2024	APPROVED	2411661	Micro Purchase	INDEPENDENT HARDWARE INC.	PENNWORTMANSTORERM ** CLOSER, LCN® 4011-EDA Surface-Mount Hydraulic Door Closer, Left Hand; EXTRA-DUTY, ALUMINUM (834505) ** REQ# 1932470	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$1,099.56
STANDARD	2024	APPROVED	2413917	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PENNWORTMANSTORERM** LAMP, FOR EXIT SIGN, EIKO #40253 ** REQ# 1937804	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$1,745.00
STANDARD	2024	APPROVED	2415687	Micro Purchase	AMSTERDAM FIXTURE CORP.	PENNWORTMANSTORERM *** FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, ** REQ# 1945379	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$632.00
STANDARD	2024	APPROVED	2415740	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PENNWORTMANSTORERM *** LAMP, FOR EXIT SIGN, EIKO #40253 ** REQ# 1945379	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$3,107.50
STANDARD	2024	APPROVED	2415749	Micro Purchase	INDEPENDENT HARDWARE INC.	PENNWORTMANSTORERM ** CLOSER, LCN® 4011-EDA Surface-Mount Hydraulic Door Closer, Right Hand; EXTRA-DUTY, ALUMINUM (834507) ** REQ # 1932740	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$1,099.56
STANDARD	2024	APPROVED	2417927	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PENNWORTMANSTORERM *** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE *** REQ# 1953598	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2419421	Micro Purchase	ARAMSCO INC.	PENNWORTMANSTORERM ** COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC ** REQ# 1964904	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$506.00
STANDARD	2024	APPROVED	2420557	Micro Purchase	W.W. GRAINGER INC.	PENNWORTMANSTORERM ** BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, ** REQ# 1970535	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$307.16
STANDARD	2024	APPROVED	2421081	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PENNWORTMANSTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE ** REQ# 1968218	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$635.00
STANDARD	2024	APPROVED	2423923	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	PENNWORTMANSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, ** REQ# 1978501	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$811.20
STANDARD	2024	APPROVED	2426942	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PENNWORTMANSTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" ** REQ# 1984981	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$1,350.00

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STANDARD	2024	APPROVED	2430297	Micro Purchase	PDQ SUPPLY, INC.	PENNWORTMANSTORERM ** HARNESS, WIRING, TOP BURNER SWITCH ** REQ# 1997668	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$599.88
STANDARD	2024	APPROVED	2430524	Micro Purchase	WESCO DISTRIBUTION, INC.	PENNWORTMANSTORERM ** FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, ** REQ# 1998659	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$1,161.00
STANDARD	2024	APPROVED	2434306	Micro Purchase	PDQ SUPPLY, INC.	PENNWORTMANSTORERM ** IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT ** REQ# 2016441	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$1,801.00
STANDARD	2024	APPROVED	2436138	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PENNWORTMANSTORERM ** WHEEL, CUTTER, STEEL, ALUM/COPPER COMPATIBLE MATERIAL, 3/4" LG, REPLACEMENT ** REQ# 2023640	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$244.62
STANDARD	2024	APPROVED	2439679	Micro Purchase	WESCO DISTRIBUTION, INC.	PENNWORTMANSTORERM * SUPPRESSOR, NOISE & SURGE, POWER LINE, SIX OUTLET STRIP TYPE ** REQ# 2033166	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$938.94
STANDARD	2024	APPROVED	2442195	Micro Purchase	WESCO DISTRIBUTION, INC.	PENNWORTMANSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND ** REQ# 2044305	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$840.00
STANDARD	2024	APPROVED	2443089	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PENNWORTMANSTORERM ** CABINET, BATHROOM, LEFT HAND, SURFACE TYPE (3) SHELVES MODEL 9400APR1 / MODEL SO XCB14 ** Req # 2048507	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$492.00
STANDARD	2024	APPROVED	2443666	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PENNWORTMANSTORERM ** VALVE, FLUSH, FLUSHOMETER, 1" ** REQ# 2051742	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$636.00
STANDARD	2024	APPROVED	2443824	Micro Purchase	BIG APPLE SIGN CORP	PENNWORTMANSTORERM *** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL * REQ# 2054052	Brooklyn Property Management	PENNWORTMANSTORERM	BROOKLYN	$329.25
STANDARD	2024	APPROVED	2441026	Micro Purchase	HOBBY OFFICE CORP	PEST MANAGEMENT (0060)-Req#2033262-PO#2441026-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	PEST MANAGEMENT (0060)	BROOKLYN	$330.00
STANDARD	2024	APPROVED	2441518	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PEST MANAGEMENT (0060) ** TOILET, ELONGATED, TANK & BOWL, COMBO, WHITE, 1.28 GPF, 12" ROUGH-IN, CHAIR HEIGHT ** Req# 2043022	Brooklyn Property Management	PEST MANAGEMENT (0060)	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2406321	Micro Purchase	WESCO DISTRIBUTION, INC.	PINK CC -C235 * FIXTURE, LED Wall Pack, 40 Watt, 120-277 Volt, Bronze, Replaces 175 Watt Metal Halide (326174) ** REQ# 1918394	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$2,268.38
STANDARD	2024	APPROVED	2409587	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PINK CC -C235 ** LOADCENTER, 125 AMP, MAIN LUG LOAD CENTER, 8-16 CIRCUITS, MURRAY #LC008DF ** REQ# 1920290	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$235.92
STANDARD	2024	APPROVED	2413472	Micro Purchase	W.W. GRAINGER INC.	PINK CC -C235 ** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (50) PER BOX, WILMAR #94-1993 ** REQ# 1918394	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$407.20
STANDARD	2024	APPROVED	2428936	Micro Purchase	DG BUILDERS GROUP INC	PINK CC -C235 ** install 4 new signs around Building 1- 2628 Linden Boulevard, building 2 - 2630 Linden Boulevard, building 3 ** REQ# 1997938	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$9,816.68

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STANDARD	2024	APPROVED	2429080	Micro Purchase	DG BUILDERS GROUP INC	PINK CC -C235 ** install a new split unit ac with 24000 BTU in Carpenter Shop Building 1257 Loring Avenue we will install outdoor ** REQ# 1998246	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$7,098.12
STANDARD	2024	APPROVED	2430357	Micro Purchase	SURAJ CONSTRUCTION INC	PINK CC -C235 ** Remove and install new metal door and buck Suraj Construction Inc.will provide all of the materials, tools, insurance, and labor ** Req # 2003652	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$4,790.00
STANDARD	2024	APPROVED	2431373	Micro Purchase	W.W. GRAINGER INC.	PINK CC -C235 ** TESTER, DUAL RANGE, 12/1000V, PEN LASER POINTER, INCLUDES VISUAL & AUDIBLE INDICATORS ** REQ# 2004624	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$7,172.20
STANDARD	2024	APPROVED	2431492	Micro Purchase	SURAJ CONSTRUCTION INC	PINK CC -C235 *** Install new 2 heavy duty metal doors and buck at 2632 Linden Blvd and 2702 Linden Blvd. ** REQ# 2008071	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$6,269.00
STANDARD	2024	APPROVED	2433659	Micro Purchase	SURAJ CONSTRUCTION INC	PINK CC -C235-Req#2008558-PO#2433659-Duct Line Connection, Cinder Block Removal, Duct System Connection- 1239 Stanley Avenue Apt 1A/Bldg#22-1A.	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$3,369.00
STANDARD	2024	APPROVED	2440029	Micro Purchase	SURAJ CONSTRUCTION INC	PINK CC -C235 ** Removing damaged fence and replacing 3 sections of metal fence with two new post. ** REQ# 2030685	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$2,890.00
STANDARD	2024	APPROVED	2440279	Micro Purchase	USA NYC CONSTRUCTION CORP	PINK CC -C235 ** Replacing with new 48"x12" metal drain cover at 7/1209 Loring Ave ** REQ# 2036883	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$788.04
STANDARD	2024	APPROVED	2442798	Micro Purchase	USA NYC CONSTRUCTION CORP	PINK CC -C235 ** Replace custom wood blinds 2" faux wood 25 blinds in management office. ** REQ# 2047485	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$7,480.00
STANDARD	2024	APPROVED	2443316	Micro Purchase	USA NYC CONSTRUCTION CORP	PINK CC -C235 ** Installation of rolling gate automatic 3 motors garage area at building 2-2630 Linden Blvd ** REQ# 2036882	Brooklyn Property Management	PINK CC -C235	BROOKLYN	$7,239.40
STANDARD	2024	APPROVED	2403272	Micro Purchase	SUN TRACK CORP	LOUIS PINK-0235 *** Repair or replace. 4 roof fans with the existing fan at Pink Houses. *** REQ# 1912064	Brooklyn Property Management	PINK-0235	BROOKLYN	$9,971.68
STANDARD	2024	APPROVED	2403933	Micro Purchase	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	LOUIS PINK-0235 * repair EML system at 3 different addresses ** REQ# 1907460	Brooklyn Property Management	PINK-0235	BROOKLYN	$5,350.00
STANDARD	2024	APPROVED	2405077	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LOUIS PINK-0235 *** REFRIGERATOR, 4.3 CU.FT, DESIGNER COMPACT, BLACK/STAINLEES STEEL, ** REQ# 1917538	Brooklyn Property Management	PINK-0235	BROOKLYN	$630.00
STANDARD	2024	APPROVED	2405172	Micro Purchase	AUKEE TRADING CORPORATION	LOUIS PINK-0235 ** CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H; SIDES 5/8" ** REQ# 1915011	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,050.00
STANDARD	2024	APPROVED	2407524	Micro Purchase	SUPREME RESELLER'S INC	LOUIS PINK-0235 *** CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" ** REQ# 1911816	Brooklyn Property Management	PINK-0235	BROOKLYN	$9,178.00
STANDARD	2024	APPROVED	2408292	Micro Purchase	I.T. DISTRIBUTORS, INC.	LOUIS PINK-0235 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ# 1925619	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,347.56

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STANDARD	2024	APPROVED	2410274	Micro Purchase	GIL MEYEROWITZ INCORPORATED	LOUIS PINK-0235-Req#1934713-PO#2410274-HEATING CMA.HEATING CMA	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,792.60
STANDARD	2024	APPROVED	2413388	Micro Purchase	W.W. GRAINGER INC.	LOUIS PINK-0235 ** BLOWER, BACK PACK COMPLETE KIT, CORDLESS ELECTRIC, 56 VOLTAGE BATTERY OPERATED, 145 PMH MAXIMUM AIR SPEED, BATTERY INCLUDED, EGO MFR PART #LB6003 (GRAINGER #55ET25) ** REQ# 1937331	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,062.14
STANDARD	2024	APPROVED	2413403	Micro Purchase	AMITY VACUUM, INC.	LOUIS PINK-0235 ** BLADE, LOWER, CUTTING, FOR HONDA HARMONY MOWERS, 21" LENGTH, HONDA # 72511-VE1-020 ** REQ# 1937331	Brooklyn Property Management	PINK-0235	BROOKLYN	$694.28
STANDARD	2024	APPROVED	2413916	Micro Purchase	W.W. GRAINGER INC.	LOUIS PINK-0235 ** WASHER, PRESSURE, COLD WATER, 5 HP, 2000 PSI, COMPLETE WITH 3/8" X 25 FT HOSE, ** REQ# 1938945	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,515.58
STANDARD	2024	APPROVED	2414192	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	LOUIS PINK-0235-Req#1947050-PO#2414192-Pink seals	Brooklyn Property Management	PINK-0235	BROOKLYN	$2,750.00
STANDARD	2024	APPROVED	2414612	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LOUIS PINK-0235 ** SCRAPER, STIFF 1-EDGE, 4" BLADE LENGTH, 48" LONG ALUMINUM HANDLE, UNGER MFR PART #LH12C ** REQ# 1939143 QUote - Req # 28192372	Brooklyn Property Management	PINK-0235	BROOKLYN	$501.16
STANDARD	2024	APPROVED	2414706	Micro Purchase	W.W. GRAINGER INC.	LOUIS PINK-0235 ** CHAIN SAW, 16" BAR, 36.3 CC GASOLINE ENGINE, WITH ANTI-VIBRATION HANDLE, ECHO #CS-370-16 or GRAINGER #44X156 ** REQ# 1937331	Brooklyn Property Management	PINK-0235	BROOKLYN	$697.06
STANDARD	2024	APPROVED	2416402	Micro Purchase	UNITED SUPPLY CORP.	LOUIS PINK-0235 ** AIR PURIFIER, BIONAIRE PERMAtech TOWER AIR PURIFIER, THREE (3) SPEED SETTINGS, IONIZER AND HEPA CLEANER REMOVES 99% AIRBORNE PARTICLES, BIONAIRE #BAP1525RCW-U OR EQUAL ITEM ** REQ# 1945801	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,592.03
STANDARD	2024	APPROVED	2416596	Micro Purchase	AKIVA SUPPLIES INC	LOUIS PINK-0235 ** LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED ** REQ# 1947010	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,649.97
STANDARD	2024	APPROVED	2416928	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	LOUIS PINK-0235-Req#1956582-PO#2416928-Pink bldg 23 ejector pump	Brooklyn Property Management	PINK-0235	BROOKLYN	$3,750.00
STANDARD	2024	APPROVED	2417075	Micro Purchase	W.W. GRAINGER INC.	LOUIS PINK-0235 *** GLOVES, SNITRILE DOTTED PALM, NYLON LINER WITH BLACK MICRO-FOAM COATING (S,M,L,XL) REQ# 1956352	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,933.05
STANDARD	2024	APPROVED	2418050	Micro Purchase	UNITED SUPPLY CORP.	LOUIS PINK-0235-Req#1956339-PO#2418050-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	PINK-0235	BROOKLYN	$193.50
STANDARD	2024	APPROVED	2418650	Micro Purchase	AMITY VACUUM, INC.	LOUIS PINK-0235 ** MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL ** REQ# 1962402	Brooklyn Property Management	PINK-0235	BROOKLYN	$4,900.00
STANDARD	2024	APPROVED	2419112	Micro Purchase	AKIVA SUPPLIES INC	LOUIS PINK-0235 ** DESK, DOUBLE PEDESTAL, 60"W X 30"D X 29-1/2"H, MAHOGANY/CHARCOAL ** REQ# 1956342	Brooklyn Property Management	PINK-0235	BROOKLYN	$2,199.99
STANDARD	2024	APPROVED	2419437	Micro Purchase	SUPREME RESELLER'S INC	LOUIS PINK-0235 ** OIL, MOTOR, 30 W GRADE, NON-DETERGENT, (12) 1-QUART CANS PER CASE, NAPA #75-115 ** REQ# 1942648	Brooklyn Property Management	PINK-0235	BROOKLYN	$735.00

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STANDARD	2024	APPROVED	2420809	Micro Purchase	W.W. GRAINGER INC.	LOUIS PINK-0235 ** ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR ** REQ# 1965672	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,275.51
STANDARD	2024	APPROVED	2421254	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LOUIS PINK-0235 ** TAP SET, THREADING, MORTISE CYLINDER LOCK, COMPLETE, BRUSH-STEEL COLOR ** REQ# 1965672	Brooklyn Property Management	PINK-0235	BROOKLYN	$429.94
STANDARD	2024	APPROVED	2421468	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LOUIS PINK-0235 ** KIT, WINDOW, BATHROOM WINDOW TRIM, (3) 36" X 8" PANELS, WHITE DURATRIM (R) THERMOPLASTIC ** REQ# 1970707	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,562.25
STANDARD	2024	APPROVED	2422375	Micro Purchase	W.W. GRAINGER INC.	LOUIS PINK-0235 ** COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION ** REQ # 1975944	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,358.72
STANDARD	2024	APPROVED	2422636	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LOUIS PINK-0235-Req#1975797-PO#2422636-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	PINK-0235	BROOKLYN	$730.00
STANDARD	2024	APPROVED	2423320	Micro Purchase	SURAJ CONSTRUCTION INC	LOUIS PINK-0235 ** remove 2 damaged doors and install 1 stainless steel and 1 metal door. ** REQ# 1979154	Brooklyn Property Management	PINK-0235	BROOKLYN	$8,873.00
STANDARD	2024	APPROVED	2423491	Micro Purchase	MERCURY PAINT CORP	LOUIS PINK-0235 ** CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS, 32-5/8" LG X 20" WD X 21" ** REQ# 1978497	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,798.00
STANDARD	2024	APPROVED	2423616	Micro Purchase	PENNER ELBOW SUPPLIES CORP	LOUIS PINK-0235 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 1978497	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,800.00
STANDARD	2024	APPROVED	2424793	Micro Purchase	HSP CONSTRUCTION INC	LOUIS PINK-0235 **installing 11 mailbox doors with all hardware in building 1 & 18 ** REQ# 1980535	Brooklyn Property Management	PINK-0235	BROOKLYN	$4,760.60
STANDARD	2024	APPROVED	2425472	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LOUIS PINK-0235 *** PANTS, SUMMER TROUSERS, SIZE 40, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT ** Req # 1979465	Brooklyn Property Management	PINK-0235	BROOKLYN	$603.00
STANDARD	2024	APPROVED	2425713	Micro Purchase	PERFECT ENTERPRISE DIST	LOUIS PINK-0235 ** Material, 40 new 10Lb ABC extinguishers ** REQ# 1987813	Brooklyn Property Management	PINK-0235	BROOKLYN	$9,680.00
STANDARD	2024	APPROVED	2425845	Micro Purchase	GIL MEYEROWITZ INCORPORATED	LOUIS PINK-0235-Req#1986401-PO#2425845-HEATING CMA.HEATING CMA	Brooklyn Property Management	PINK-0235	BROOKLYN	$964.16
STANDARD	2024	APPROVED	2427020	Micro Purchase	AV BUILDERS INC	LOUIS PINK-0235 * Pink emergency job Bldg 9 too much heat ** REQ# 1992330	Brooklyn Property Management	PINK-0235	BROOKLYN	$8,317.32
STANDARD	2024	APPROVED	2427667	Micro Purchase	DG BUILDERS GROUP INC	LOUIS PINK-0235 install new split unit A/C with36,000 BTU in Children`s day care center playrooms 2700 Linden Blvd. In the playroom we will install dual 36000 outdoor BTU 20.2 seer 2 zone ductless with mini split 12k-24k "Req 1993504	Brooklyn Property Management	PINK-0235	BROOKLYN	$9,321.12
STANDARD	2024	APPROVED	2428805	Micro Purchase	HILTI, INC.	LOUIS PINK-0235 ** GRINDER, ELECTRIC, CORDLESS ANGLE, 22V, 4-1/2", MAX CUTTING DP 1.14", WITH KWIK LOCK ** REQ# 1988930	Brooklyn Property Management	PINK-0235	BROOKLYN	$208.98
STANDARD	2024	APPROVED	2431317	Micro Purchase	W.W. GRAINGER INC.	LOUIS PINK-0235 ** CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ** REQ# 2003411	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,727.80
STANDARD	2024	APPROVED	2431741	Micro Purchase	HOBBY OFFICE CORP	LOUIS PINK-0235-Req#1995895-PO#2431741-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,850.00

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STANDARD	2024	APPROVED	2431774	Micro Purchase	THE METRO GROUP INC.	LOUIS PINK-0235 ** ADDITIVE, TREATMENT, ALL-IN-ONE ** REQ# 2008614	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,320.00
STANDARD	2024	APPROVED	2432150	Micro Purchase	TODD HARRIS COMPANY INC.	LOUIS PINK-0235 ** CHEMICAL, SILVER NITRATE REAGENT, LIQUID, 16 OZ BOTTLE, 23 ML SAMPLE, 1 DROP = 10 PPM ** Req# 2008609	Brooklyn Property Management	PINK-0235	BROOKLYN	$865.90
STANDARD	2024	APPROVED	2432402	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LOUIS PINK-0235 ** Office Supplies for Pink Houses ** REQ# 2009301	Brooklyn Property Management	PINK-0235	BROOKLYN	$6,367.18
STANDARD	2024	APPROVED	2432918	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LOUIS PINK-0235-Req#2007106-PO#2432918-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	PINK-0235	BROOKLYN	$420.40
STANDARD	2024	APPROVED	2433449	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LOUIS PINK-0235 ** Office Supplies for Pink Houses ** REQ# 2010517	Brooklyn Property Management	PINK-0235	BROOKLYN	$802.92
STANDARD	2024	APPROVED	2433868	Micro Purchase	BABCO INC	LOUIS PINK-0235 ** PINK MOTORS ** REQ# 2016023	Brooklyn Property Management	PINK-0235	BROOKLYN	$2,855.00
STANDARD	2024	APPROVED	2433942	Micro Purchase	BLACKHEART DISTRIBUTION CORP	LOUIS PINK-0235 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER ** REQ# 2015283	Brooklyn Property Management	PINK-0235	BROOKLYN	$342.00
STANDARD	2024	APPROVED	2434101	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LOUIS PINK-0235 ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, ** REQ# 2014970	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,500.00
STANDARD	2024	APPROVED	2434316	Micro Purchase	W.W. GRAINGER INC.	LOUIS PINK-0235 ** GRINDER, ELECTRIC, CORDLESS ANGLE, 22V, 4-1/2", MAX CUTTING DP 1.14", WITH KWIK LOCK ** REQ# 2017466	Brooklyn Property Management	PINK-0235	BROOKLYN	$414.29
STANDARD	2024	APPROVED	2434374	Micro Purchase	AMSTERDAM FIXTURE CORP.	LOUIS PINK-0235-Req#2010843-PO#2434374-ELECTRICAL	Brooklyn Property Management	PINK-0235	BROOKLYN	$800.00
STANDARD	2024	APPROVED	2434563	Micro Purchase	W.W. GRAINGER INC.	LOUIS PINK-0235 ** BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE ** REQ# 2015289	Brooklyn Property Management	PINK-0235	BROOKLYN	$460.46
STANDARD	2024	APPROVED	2434579	Micro Purchase	SUPREME RESELLER'S INC	LOUIS PINK-0235-Req#2434579-PO#2016901-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	PINK-0235	BROOKLYN	$534.00
STANDARD	2024	APPROVED	2436438	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LOUIS PINK-0235 ** SCREW, SHEET METAL, #4 X 5/8" LG, PAN HEAD, PHILLIPS ** REQ # 2017512 ** Quote # 28757116	Brooklyn Property Management	PINK-0235	BROOKLYN	$142.07
STANDARD	2024	APPROVED	2436635	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LOUIS PINK-0235 ** SPREADER, WALK BEHIND BROADCAST, 12' WD, POLYPROPYLENE ** REQ# 2022772	Brooklyn Property Management	PINK-0235	BROOKLYN	$2,008.50
STANDARD	2024	APPROVED	2436973	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	LOUIS PINK-0235 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2028665	Brooklyn Property Management	PINK-0235	BROOKLYN	$6,595.00
STANDARD	2024	APPROVED	2437945	Micro Purchase	ELITE SUPPLIERS INC	LOUIS PINK-0235-Req#2022411-PO#2437945-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	PINK-0235	BROOKLYN	$2,090.00
STANDARD	2024	APPROVED	2438535	Micro Purchase	I.T. DISTRIBUTORS, INC.	LOUIS PINK-0235 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY ** REQ# 2031600	Brooklyn Property Management	PINK-0235	BROOKLYN	$3,554.70
STANDARD	2024	APPROVED	2439362	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LOUIS PINK-0235 ** TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, ** REQ# 2036850 & 2036829	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,474.00

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STANDARD	2024	APPROVED	2439374	Micro Purchase	ELITE SUPPLIERS INC	LOUIS PINK-0235 ** BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE ** REQ# 2028692	Brooklyn Property Management	PINK-0235	BROOKLYN	$550.00
STANDARD	2024	APPROVED	2439400	Micro Purchase	I.T. DISTRIBUTORS, INC.	LOUIS PINK-0235 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2037466	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,429.50
STANDARD	2024	APPROVED	2439716	Micro Purchase	ePAUL DYNAMICS, INC	LOUIS PINK-0235 ** SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE, ** REQ# 2036300	Brooklyn Property Management	PINK-0235	BROOKLYN	$230.70
STANDARD	2024	APPROVED	2440144	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LOUIS PINK-0235 ** VALVE, RELIEF, PRESSURE, 3/4", 50 LB, IRON BODY, 250 DEG F, WITH EXPANDED OUTLETS ** REQ# 2024012	Brooklyn Property Management	PINK-0235	BROOKLYN	$249.99
STANDARD	2024	APPROVED	2440179	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LOUIS PINK-0235-Req#2030820-PO#2440179-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	PINK-0235	BROOKLYN	$115.78
STANDARD	2024	APPROVED	2440639	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LOUIS PINK-0235 ** BIT, AUGER, 1", 8-1/2" LG ** REQ# 2041613	Brooklyn Property Management	PINK-0235	BROOKLYN	$2,596.00
STANDARD	2024	APPROVED	2441320	Micro Purchase	HOBBY OFFICE CORP	LOUIS PINK-0235 ** PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE ** REQ # 2043581	Brooklyn Property Management	PINK-0235	BROOKLYN	$139.80
STANDARD	2024	APPROVED	2441333	Micro Purchase	SUPREME RESELLER'S INC	LOUIS PINK-0235 ** TAPE, CARTRIDGE, 3/4" X 26.2' LG, LAMINATED ADHESIVE BACK, WHITE ON BLACK ** REQ# 2043614	Brooklyn Property Management	PINK-0235	BROOKLYN	$2,686.60
STANDARD	2024	APPROVED	2441787	Micro Purchase	AKIVA SUPPLIES INC	LOUIS PINK-0235 ** CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, ** REQ# 2043204	Brooklyn Property Management	PINK-0235	BROOKLYN	$499.99
STANDARD	2024	APPROVED	2442459	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LOUIS PINK-0235 ** DESK, DOUBLE PEDESTAL, 60" WD X 30" DP X 29-1/2" HT, METAL, BROWN ** REQ# 2043607	Brooklyn Property Management	PINK-0235	BROOKLYN	$1,629.06
STANDARD	2024	APPROVED	2442684	Micro Purchase	ELITE SUPPLIERS INC	LOUIS PINK-0235 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB ** Req# 2043595	Brooklyn Property Management	PINK-0235	BROOKLYN	$2,750.00
STANDARD	2024	APPROVED	2442725	Micro Purchase	AMITY VACUUM, INC.	LOUIS PINK-0235 ** VACUUM CLEANER, OUTDOOR LITTER, 6.3 QT FUEL TANK 6 GAL BAG VOLUME, 9 HP, WALK BEHIND, ** Req#2041115	Brooklyn Property Management	PINK-0235	BROOKLYN	$9,578.78
STANDARD	2024	APPROVED	2443288	Micro Purchase	SURAJ CONSTRUCTION INC	Pink - Repair duct line in the M/O and O/C apartments 1C and 2C. Clean and vacuum the inside of the duct line and remove any duct from the vent grills from first to seventh floor. Remove debris from the job site; Req. 2049174	Brooklyn Property Management	PINK-0235	BROOKLYN	$2,345.76
STANDARD	2024	APPROVED	2443383	Micro Purchase	BLACKHEART DISTRIBUTION CORP	LOUIS PINK-0235 ** CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL ** REQ# 2443383	Brooklyn Property Management	PINK-0235	BROOKLYN	$770.00
STANDARD	2024	APPROVED	2443619	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LOUIS PINK-0235 **JACKET, REGION, XXX-LARGE, 100% POLY TWILL SHELL/100% POLY FLEECE LINER, A2396-NAVY, MEN'S, ** Req# 2053753	Brooklyn Property Management	PINK-0235	BROOKLYN	$120.00
STANDARD	2024	APPROVED	2404944	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PINKSTORERM ** BALANCE, 24", WINDOW, STAMPED NUMBER 2340, WITH CB9004 & CB9006, BLAINE #CB0040-040 ** REQ# 1909143	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$910.00

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STANDARD	2024	APPROVED	2405301	Micro Purchase	PDQ SUPPLY, INC.	PINKSTORERM-Req#1910053-PO#2405301-IGNITOR, OVEN, ROPER #4364044	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$663.60
STANDARD	2024	APPROVED	2406217	Micro Purchase	PDQ SUPPLY, INC.	PINKSTORERM ** Stove Parts ** Req # 1919512	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$4,687.80
STANDARD	2024	APPROVED	2407469	Micro Purchase	PDQ SUPPLY, INC.	PINKSTORERM *** HARNESS, TOP BURNER VALVE SWITCH, FOR 20" & 24" & 30" MODELS, PEERLESS-PREM. #1290 ** REQ # 1923050	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$1,249.75
STANDARD	2024	APPROVED	2408907	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PINKSTORERM-REQ#1927711-PO#2408907-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA -	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$5,699.00
STANDARD	2024	APPROVED	2411928	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	PINKSTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 1939761	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$1,622.40
STANDARD	2024	APPROVED	2414414	Micro Purchase	SUPREME RESELLER'S INC	PINKSTORERM ** AUGER CLOSET, GENERAL WIRE 3' FLEXICORE CLOSET AUGER WITH DOWN HEAD, GENERAL PIPE CLEANERS MFR PART #3FL-DH ** REQ#1918711	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$398.00
STANDARD	2024	APPROVED	2416047	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PINKSTORERM ** BAR, 5/8" X 5/8" X 30" L, 1/4" CARRIAGE BOLT, RIGHT ANGLE, JIMMY-BAR ** REQ# 1942469	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$179.90
STANDARD	2024	APPROVED	2416827	Micro Purchase	W.W. GRAINGER INC.	PINKSTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 ** REQ# 1954731	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$871.00
STANDARD	2024	APPROVED	2417254	Micro Purchase	ELITE SUPPLIERS INC	PINKSTORERM-Req#1953994-PO#2417254-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$2,550.00
STANDARD	2024	APPROVED	2417917	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PINKSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** REQ# 1960811	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$367.50
STANDARD	2024	APPROVED	2418058	Micro Purchase	ELITE SUPPLIERS INC	PINKSTORERM ** KNOB, BURNER GAS, WHITE, ROPER #4364480 OR PEERLESS-PREM. # 6286W ** REQ# 1955219	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$1,199.20
STANDARD	2024	APPROVED	2418698	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PINKSTORERM *** NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC ** REQ# 1963627	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$824.70
STANDARD	2024	APPROVED	2421309	Micro Purchase	WESCO DISTRIBUTION, INC.	PINKSTORERM ** LENS, SPECIAL NYCHA LENS FOR ENHANCED PHOTOMETRICS, MONMOUTH LIGHTING CORP. #LCL-14-MFRA ** REQ# 1966479	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$660.00
STANDARD	2024	APPROVED	2421613	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PINKSTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER ** REQ# 1973866	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$319.80
STANDARD	2024	APPROVED	2423143	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PINKSTORERM ** Plumbing Supplies for Pink Storerm ** REQ# 1978892	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$367.50

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STANDARD	2024	APPROVED	2423282	Micro Purchase	HILTI, INC.	PINKSTORERM *** ABRASIVE, DISC, 4-1/2" X 0.045" X 7/8", SS, CUT-OFF WHEEL, CUTTING AC-D P TYPE 1, CUTTING T1 P ** REQ# 1978935	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$157.52
STANDARD	2024	APPROVED	2427086	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PINKSTORERM ** BLANK, KEY, NICKEL PLATED BRASS, FOR MAILBOX ** REQ# 1984570	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$239.94
STANDARD	2024	APPROVED	2427107	Micro Purchase	WESCO DISTRIBUTION, INC.	PINKSTORERM *** Electrical Supplies for Pink Storeroom ** REQ# 1986786	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$1,005.22
STANDARD	2024	APPROVED	2427362	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PINKSTORERM ** LED BAR REFRIGERATOR LED LIGH # SW-BX02BT * REQ# 1987111	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$299.80
STANDARD	2024	APPROVED	2427549	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	PINKSTORERM ** TIE, CABLE, BENT TIP, 8" LG, NYLON, 3/8"-2", 75 LB, NATURAL, WHITE COLOR ** REQ# 1988757,1988726,1979985	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$341.50
STANDARD	2024	APPROVED	2428650	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PINKSTORERM ** BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE ** REQ# 1988757	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$439.96
STANDARD	2024	APPROVED	2429906	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PINKSTORERM *** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES * REQ# 2001431	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$425.00
STANDARD	2024	APPROVED	2430055	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	PINKSTORERM *** BALANCER, WINDOW, 24", STAMPED #2340, WITH CB9004 & CB9006 ** REQ# 2001427	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$1,350.00
STANDARD	2024	APPROVED	2430301	Micro Purchase	PDQ SUPPLY, INC.	PINKSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2001433	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$1,085.00
STANDARD	2024	APPROVED	2432656	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PINKSTORERM ** CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS ** REQ# 2009506	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$3,299.00
STANDARD	2024	APPROVED	2434302	Micro Purchase	PDQ SUPPLY, INC.	PINKSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2015049	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$1,091.20
STANDARD	2024	APPROVED	2436458	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PINKSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** Req # 2026179	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$367.50
STANDARD	2024	APPROVED	2438415	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PINKSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2032559	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$252.00
STANDARD	2024	APPROVED	2438635	Micro Purchase	PDQ SUPPLY, INC.	PINKSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES *** REQ# 2033613, 2029979	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$2,472.00
STANDARD	2024	APPROVED	2438661	Micro Purchase	MERCURY PAINT CORP	PINKSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE *** Req# 2026185	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$1,425.96
STANDARD	2024	APPROVED	2438762	Micro Purchase	BIG APPLE SIGN CORP	PINKSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL ** REQ# 2033616	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$798.75
STANDARD	2024	APPROVED	2440199	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	Pink Storeroom - Req. 2009391: LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT; Quote#: Q000048	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$2,808.00
STANDARD	2024	APPROVED	2441699	Micro Purchase	PDQ SUPPLY, INC.	PINKSTORERM ** GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW) ** REQ# 2044128	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$1,428.90

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STANDARD	2024	REQUIRES REAPPROVAL	2441713	Micro Purchase	PDQ SUPPLY, INC.	PINKSTORERM ** IGNITER, BURNER SPARK, TOP LH *8 REQ# 2045829	Brooklyn Property Management	PINKSTORERM	BROOKLYN	$4,385.00
STANDARD	2024	APPROVED	2412481	Micro Purchase	UNITED SUPPLY CORP.	Print Shop (Gen. Services) - Req. 1913273: PAPER CARBONLESS 8-1/2" X 11", PRE-COLLATED 2-PART REV., NCR 5887; Quote#: 706367	Brooklyn Property Management	PRINT SHOP - GENERAL SVCS DEPT (009P)	BROOKLYN	$6,841.20
STANDARD	2024	APPROVED	2441698	Micro Purchase	SHARDA PAPER INC	PRINT SHOP - GENERAL SVCS DEPT (009P) ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2046750	Brooklyn Property Management	PRINT SHOP - GENERAL SVCS DEPT (009P)	BROOKLYN	$3,000.00
STANDARD	2024	APPROVED	2427913	Micro Purchase	ePAUL DYNAMICS, INC	RAVENSWOODMAINSTORERM ** WRENCH, PIPE, OFFSET, 2" CAPACITY, 14" LG, ALUM HANDLE, ANGLE ** REQ# 1988932	Brooklyn Property Management	RAVENSWOODMAINSTORERM	BROOKLYN	$1,482.60
STANDARD	2024	APPROVED	2400176	Micro Purchase	INDEPENDENT HARDWARE INC.	RED HOOK EAST-0202 *** CYLINDER MORTISE, SC-1-6 PIN 1-1/4 LENGTH, US3 FINISH, KEY ALIKE, APR USA # *** REQ# 1901498	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$349.20
STANDARD	2024	APPROVED	2410590	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	RED HOOK EAST-0202 *** PANTS 42, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER ** REQ# 1935286	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$6,030.00
STANDARD	2024	APPROVED	2411654	Micro Purchase	BIG APPLE SIGN CORP	RED HOOK EAST-0202 ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART ** REQ# 1930820	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$1,695.00
STANDARD	2024	APPROVED	2414172	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	RED HOOK EAST-0202-Req#19455175-PO#2414172-Parts & Labor repair 3 feedwater pumps	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$7,425.00
STANDARD	2024	APPROVED	2416617	Micro Purchase	ABRAHAM CONTRACTING CORP	RHE - Install electric motor and repair two roll down gates at 120 West 9th senior center; Req. 1951826	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$9,776.00
STANDARD	2024	APPROVED	2418559	Micro Purchase	AKIVA SUPPLIES INC	RED HOOK EAST-0202 *** CHAIR, EXECUTIVE HIGH BACK CHAIR, LA-Z-BOY WITH ARMS, ARCADIAN BONDED LEATHER, *** REQ# 1956442	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$1,947.00
STANDARD	2024	APPROVED	2421532	Micro Purchase	WESCO DISTRIBUTION, INC.	RED HOOK EAST-0202 **** LAMP, SYLVANIA® DULUX® QUAD COMPACT FLUORESCENT BULB, 26 WATT, 4,100K, G24Q-3 BASE (311139) ** REQ# 1973385	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$133.00
STANDARD	2024	APPROVED	2421572	Micro Purchase	HOBBY OFFICE CORP	RED HOOK EAST-0202-Req# 1973365-PO#2421572-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$275.00
STANDARD	2024	APPROVED	2423256	Micro Purchase	W.W. GRAINGER INC.	RED HOOK EAST-0202 ** CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL ** REQ# 1977262	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$384.30
STANDARD	2024	APPROVED	2423984	Micro Purchase	WESCO DISTRIBUTION, INC.	RED HOOK EAST-0202 ** FIXTURE, 24" LED, INDOOR, WALL MOUNTED, STANDARD WHITE FINISH, ** REQ# 1977280	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$1,490.00
STANDARD	2024	APPROVED	2427369	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	RHE - replace/ install 35 Fire extinguishers throughout development motor rooms. with new tags; Req. 1991392	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$6,170.00
STANDARD	2024	APPROVED	2427734	Micro Purchase	ePAUL DYNAMICS, INC	RED HOOK EAST-0202-Req#1989611-PO#2427734-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$193.80

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STANDARD	2024	APPROVED	2429742	Micro Purchase	W.W. GRAINGER INC.	RED HOOK EAST-0202 ** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD ** REQ# 1999148	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$203.10
STANDARD	2024	APPROVED	2430713	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RED HOOK EAST-0202 ** KIT, WINDOW, FIBERGLASS, WHITE *** REQ# 2002587	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$1,447.50
STANDARD	2024	APPROVED	2431092	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RED HOOK EAST-0202 ** BOARD, DRY ERASE, 48" WD, 96" LG, MELAMINE SURFACE, ANODIZED ALUM FRAME, WHITE ** REQ# 2004563	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$1,522.57
STANDARD	2024	APPROVED	2432401	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	RED HOOK EAST-0202 ** Roofing material for Red Hook East ** REQ# 2009974	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$1,160.80
STANDARD	2024	APPROVED	2432886	Micro Purchase	W.W. GRAINGER INC.	RED HOOK EAST-0202 ** COAT, RAIN, XXXXXX-LARGE SIZE 64-66 ** REQ# 2011886	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$103.56
STANDARD	2024	APPROVED	2434568	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	RED HOOK EAST-0202-Req#2016990-PO#2434568-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$235.93
STANDARD	2024	APPROVED	2434708	Micro Purchase	W.W. GRAINGER INC.	RED HOOK EAST-0202 *** CLIP, GLOVE HOLDER, 1-1/4" X 5-1/2", ORANGE PLASTIC WITH RUBBER CONNECTOR *** ReQ # 2014018	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$142.50
STANDARD	2024	APPROVED	2437251	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RED HOOK EAST-0202-Req#2021818-PO#2437251-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$197.70
STANDARD	2024	APPROVED	2439283	Micro Purchase	I.T. DISTRIBUTORS, INC.	RED HOOK EAST-0202 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED ** REQ# 2037107	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$4,018.50
STANDARD	2024	APPROVED	2439789	Micro Purchase	SUPREME RESELLER'S INC	RED HOOK EAST-0202-Req#2030414-PO#2439789-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$4,041.35
STANDARD	2024	APPROVED	2439907	Micro Purchase	ELITE SUPPLIERS INC	RED HOOK EAST-0202 * KIT, EXECUTIVE DESK, 71" WD X 30" HT, TWO (2) PEDESTALS, DARK CHOCOLATE ** REQ# 2027349	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$2,454.97
STANDARD	2024	APPROVED	2440424	Micro Purchase	SHARDA PAPER INC	RED HOOK EAST-0202 ** PAPER, COPY, 8-1/2" X 11", GREEN, MULTI-PURPOSE, 20 LBS, 30% RECYCLED, 5000 SHEETS PER REAM ** REQ# 2034556	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$390.00
STANDARD	2024	APPROVED	2440661	Micro Purchase	SHARDA PAPER INC	RED HOOK EAST-0202 ** PAPER, COPY, 8-1/2" X 11", GREEN, MULTI-PURPOSE, 20 LBS, 30% RECYCLED, 5000 SHEETS PER REAM ** REQ# 2038165	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$390.00
STANDARD	2024	APPROVED	2441206	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	RED HOOK EAST-0202 ** Installed of new stringless window blinds in management - 31 windows ** REQ# 2042411	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$9,915.84
STANDARD	2024	APPROVED	2441250	Micro Purchase	SHARDA PAPER INC	RED HOOK EAST-0202-Req#2038168-PO#2441250-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$274.75
STANDARD	2024	APPROVED	2442244	Micro Purchase	I.T. DISTRIBUTORS, INC.	RED HOOK EAST-0202 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY ** REQ# 2047331	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$2,879.10

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STANDARD	2024	APPROVED	2443879	Micro Purchase	ELITE SUPPLIERS INC	RED HOOK EAST-0202 ** SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL, ** REQ# 2047877	Brooklyn Property Management	RED HOOK EAST-0202	BROOKLYN	$198.00
STANDARD	2024	APPROVED	2402524	Micro Purchase	AUKEE TRADING CORPORATION	RED HOOK WEST-0230 *** PLASTERING TRADE.PLASTERING MATERIALS ** Req# 1907201	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$5,675.00
STANDARD	2024	APPROVED	2403813	Micro Purchase	GREAT CONTRACTING INC	RED HOOK WEST-0230-Req#1912296-PO#2403813-Vendor to install blinds and radiator covers in management office.	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$9,868.00
STANDARD	2024	APPROVED	2408318	Micro Purchase	AUKEE TRADING CORPORATION	RED HOOK WEST-0230 *** CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 ** REQ# 1919693	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$3,588.00
STANDARD	2024	APPROVED	2410038	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RED HOOK WEST-0230 ** COUPLING, 5", NO-HUB, HIGH TORQUE, HI-TORQ 125™, CLAMP-ALL #10050 *** REQ# 1928028	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2411957	Micro Purchase	CITY LUMBER INC.	RED HOOK WEST-0230 ** BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER ** REQ# 1940642	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$1,695.00
STANDARD	2024	APPROVED	2413057	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	RED HOOK WEST-0230 ** Vendor to repair house ejector pumps in the basement of 444 Columbia street. ** REQ# 1943274	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$8,950.00
STANDARD	2024	APPROVED	2413960	Micro Purchase	CITY LUMBER INC.	RED HOOK WEST-0230 *** LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE. SEE ATTACHED SPECIFICATION ** REQ# 1938056	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$9,675.00
STANDARD	2024	APPROVED	2418442	Micro Purchase	SHARDA PAPER INC	RED HOOK WEST-0230-Req#1959940-PO#2418442-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$590.00
STANDARD	2024	APPROVED	2418602	Micro Purchase	UNITED SUPPLY CORP.	RED HOOK WEST-0230 ** FOLDERS, LEGAL SIZE, 3-1/2" EXPANSION TYPE, STRAIGHT TAB, 12.5PT REDROPE MANILLA, TYVEK REINFORCED GUSSETS, (10) PER BOX, SMEAD #SMD-74380 ** REQ# 1956058	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$134.38
STANDARD	2024	APPROVED	2420086	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	RED HOOK WEST-0230 ** Redhook West Uniforms ** Req # 1968511	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$4,824.00
STANDARD	2024	APPROVED	2420862	Micro Purchase	PENNER ELBOW SUPPLIES CORP	RED HOOK WEST-0230 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), ** REQ# 1971301	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$4,750.00
STANDARD	2024	APPROVED	2423693	Micro Purchase	BUILDWELL CONTRACTING INC	RED HOOK WEST-0230 ** Vendor to replace floor tile in the management office and install 24"x24" custom ceramic tile. ** REQ# 1980688	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$9,720.00
STANDARD	2024	APPROVED	2423956	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RED HOOK WEST-0230 ** BRACKET, SMALL, STEEL, UNIVERSAL A/C SUPPORT 5000-10000 BTU ** REQ# 1981275	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$2,450.00

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STANDARD	2024	APPROVED	2425254	Micro Purchase	BUILDWELL CONTRACTING INC	RED HOOK WEST-0230 ** Remove the old broken A/C Bracket and install new window A/C Bracket 60 Windows at Building ** REQ#c 1985393	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$8,970.00
STANDARD	2024	APPROVED	2426566	Micro Purchase	AUKEE TRADING CORPORATION	RED HOOK WEST-0230 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 1982097	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$1,101.50
STANDARD	2024	APPROVED	2427663	Micro Purchase	W.W. GRAINGER INC.	RED HOOK WEST-0230 ** CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, *** REQ# 1990820	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$1,727.80
STANDARD	2024	APPROVED	2428520	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RED HOOK WEST-0230 ** BRACKET, SMALL, STEEL, UNIVERSAL A/C SUPPORT 5000-10000 BTU ** REQ# 1995540	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$2,940.00
STANDARD	2024	APPROVED	2428873	Micro Purchase	W.W. GRAINGER INC.	RED HOOK WEST-0230 ** SNIPS, CRESCENT WISS METAL MASTER BULLDOG AVIATION, 9-1/4" LG, 16 GA LOW CARBON STEEL, *** REQ# 1991010	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$496.52
STANDARD	2024	APPROVED	2430191	Micro Purchase	GREAT CONTRACTING INC	RED HOOK WEST-0230-- Heavy duty Exhaust fans repairs and replaced for buildings 135 Richards, 80 Dwight and 82 Dwight Street"Req 2003069	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$9,120.80
STANDARD	2024	APPROVED	2430343	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	RED HOOK WEST-0230 ** PANTS, SUMMER TROUSERS, SIZE 42, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT ** REQ # 1997468	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$268.00
STANDARD	2024	APPROVED	2430374	Micro Purchase	GREAT CONTRACTING INC	RED HOOK WEST-0230 ** 60 Window AC brackets to be installed at 80 Dwight street ** REQ# 2003104	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$9,841.80
STANDARD	2024	APPROVED	2430632	Micro Purchase	DUKE FIRE DBA/ACE FIRE PROTECTION	RED HOOK WEST-0230 *** 2 new 10 LB Extinguishers, 2 Existing unit tagged for 80 Dwight Street and 15 Bush Street ** REQ# 2004994	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$972.00
STANDARD	2024	APPROVED	2430707	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RED HOOK WEST-0230 ** PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE ** REQ# 2002652	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$2,147.50
STANDARD	2024	APPROVED	2431225	Micro Purchase	GREAT CONTRACTING INC	RED HOOK WEST-0230 ** Repairs and replaced the parts of hopper in various locations ** REQ# 2005835	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$9,323.00
STANDARD	2024	APPROVED	2431259	Micro Purchase	BOMARK INSTRUMENTS INC.	RED HOOK WEST-0230 ** STATION, SINGLE POINT CALIBRATION ** REQ# 1997512	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$1,300.00
STANDARD	2024	APPROVED	2431413	Micro Purchase	W.W. GRAINGER INC.	RED HOOK WEST-0230 ** BLADE, SAW, CIRCULAR, 10" DIA X 5/8" ARBOR X 1/8" WD CUT, 60 TPI, CARBIDE TIPPED, WOOD, 4000 RPM ** REQ# 2000503	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$224.20
STANDARD	2024	APPROVED	2431421	Micro Purchase	W.W. GRAINGER INC.	RED HOOK WEST-0230 ** DRILL, POWER, 550 RPM, 9A, 1/2" CHUCK SIZE, CORDED WITH SPADE HANDLE ** REQ# 2004377	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$247.44
STANDARD	2024	APPROVED	2432542	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	RED HOOK WEST-0230**BAR, FLAT, 4" WD X 1/4" THK, 120" LG, STOCK**REQ#2011085	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$4,500.00
STANDARD	2024	APPROVED	2434798	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	RED HOOK WEST-0230 *** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2019801	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$1,780.00
STANDARD	2024	APPROVED	2435374	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	RED HOOK WEST-0230 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS ** REQ# 2020365	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$8,955.00

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STANDARD	2024	APPROVED	2436951	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	RED HOOK WEST-0230 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 ** REQ# 2027502	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$2,070.00
STANDARD	2024	APPROVED	2438224	Micro Purchase	BLACKHEART DISTRIBUTION CORP	RED HOOK WEST-0230 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED ** REQ# 2023148	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$2,070.00
STANDARD	2024	APPROVED	2438414	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	RED HOOK WEST-0230 * PANTS, SUMMER TROUSERS, SIZE 42, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT ** REQ# 2015788	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$4,422.00
STANDARD	2024	APPROVED	2441138	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	RED HOOK WEST-0230 ** RUNNER, CEILING, GALV STEEL, TYPE-Z ** REQ# 2043523	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$2,205.00
STANDARD	2024	APPROVED	2441230	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RHW - Req. 2034822: OX, BANKERS, 12" WD X 10" HT X 15" DP; Quote#: 24455	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$143.64
STANDARD	2024	APPROVED	2441287	Micro Purchase	HOBBY OFFICE CORP	RED HOOK WEST-0230 *** FOLDER, HANGING FILE, 1/5", STANDARD GREEN, LEGAL, TWO (2) DIVIDERS, 2" EXPANSION ** REQ# 2045166	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$237.34
STANDARD	2024	APPROVED	2441839	Micro Purchase	ELITE SUPPLIERS INC	RED HOOK WEST-0230 ** BRACKET, SMALL, STEEL, UNIVERSAL A/C SUPPORT 5000-10000 BTU *** REQ# 2045180	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$3,100.00
STANDARD	2024	APPROVED	2442450	Micro Purchase	CITY LUMBER INC.	RED HOOK WEST-0230 ** POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), ** REQ# 2038079	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$2,681.96
STANDARD	2024	APPROVED	2442913	Micro Purchase	HOBBY OFFICE CORP	RED HOOK WEST-0230 ** CALENDAR, PAD, 22" X 17", MONTHLY, DESK OR WALL 12 MONTH ** REQ# 2047019	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$128.83
STANDARD	2024	APPROVED	2443042	Micro Purchase	CITY LUMBER INC.	RED HOOK WEST-0230 ** TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, LATH ** REQ# 2050461	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$956.00
STANDARD	2024	APPROVED	2443586	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	RED HOOK WEST-0230 ** CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 ** Req# 2052727	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$5,175.00
STANDARD	2024	APPROVED	2443590	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	RED HOOK WEST-0230 ** LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE ** REQ# 2053124	Brooklyn Property Management	RED HOOK WEST-0230	BROOKLYN	$4,992.00
STANDARD	2024	APPROVED	2431448	Micro Purchase	PDQ SUPPLY, INC.	REDFERNMAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 1999533	Brooklyn Property Management	REDFERNMAINSTORERM	BROOKLYN	$227.00
STANDARD	2024	APPROVED	2441194	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDFERNMAINSTORERM ** BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2140-21D ** REQ# 2044850	Brooklyn Property Management	REDFERNMAINSTORERM	BROOKLYN	$498.00

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STANDARD	2024	APPROVED	2404548	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	REDHOOKEASTSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE ** REQ# 1916141	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$497.50
STANDARD	2024	APPROVED	2405334	Micro Purchase	AMSTERDAM FIXTURE CORP.	REDHOOKEASTSTORERM ** COVER, LEN REPLACEMENT COVER ONLY, 2 FEET LED COVER FOR CEILING WRAP ** REQ# 1904628	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$300.00
STANDARD	2024	APPROVED	2408856	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM-Req#Req#1923481-PO#2408856-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2408903	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RHE Storeroom - Req. 1923481: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2409989	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** TAILPIECE,1-1/4" X 8", 17 GAUGE, BRASS, THREADED BOTH ENDS ** REQ# 1927810	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$2,065.00
STANDARD	2024	APPROVED	2410011	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP ** REQ# 1927839	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,123.00
STANDARD	2024	APPROVED	2410694	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	REDHOOKEASTSTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1932231	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$845.00
STANDARD	2024	APPROVED	2410724	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	REDHOOKEASTSTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE *** REQ# 1927834	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,690.00
STANDARD	2024	APPROVED	2411672	Micro Purchase	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	REDHOOKEASTSTORERM ** SPRING HINGE, FOR SERIES 2600FVT, AMERICAN DEVICE 2629 ** REQ# 1934747	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$125.00
STANDARD	2024	APPROVED	2413513	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKEASTSTORERM ** BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D ** REQ# 1940475	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$3,648.00
STANDARD	2024	APPROVED	2413963	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKEASTSTORERM ** Window Balances (17, 18, 25) ** Req # 1945218	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,373.00
STANDARD	2024	APPROVED	2416984	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** SPOUT, BATHTUB 5” SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, ** REQ# 1954498	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$462.50
STANDARD	2024	APPROVED	2417925	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** VALVE, 16", WITH SPEEDY ** REQ# 1958487	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,765.00
STANDARD	2024	APPROVED	2419121	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** TRAP, 2" X 1-1/2", P, CAST BRASS, WITH CLEANOUT, PACKED (25) PER BOX ** REQ# 1927839	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$617.50

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STANDARD	2024	APPROVED	2426533	Micro Purchase	PDQ SUPPLY, INC.	REDHOOKEASTSTORERM ** Front & Rear Burner ** Req # 1986785	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$3,240.00
STANDARD	2024	APPROVED	2426539	Micro Purchase	PDQ SUPPLY, INC.	REDHOOKEASTSTORERM * THERMOSTAT, GAS RANGE OVEN CONTROL ASSEMBLY, 120 VOLT, 2-WIRE ** REQ# 1986820	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$438.25
STANDARD	2024	APPROVED	2426610	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** TAPE, THREAD SEALANT, 1/2" WD X 21' LG, PTFE, WHITE, LOW DENSITY, POLY-TEMP ** REQ # 1985172, 1988955, 1986020	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,119.70
STANDARD	2024	APPROVED	2426741	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDHOOKEASTSTORERM-Req#1986021-PO#2426741-HARDWARE.HARDWARE - WINDOW	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$995.00
STANDARD	2024	APPROVED	2428341	Micro Purchase	SUPREME RESELLER'S INC	REDHOOKEASTSTORERM *** BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE *** REQ # 1983704	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,056.00
STANDARD	2024	APPROVED	2428888	Micro Purchase	HILTI, INC.	REDHOOKEASTSTORERM ** KIT, COMPACT COMBO TOOL, DRILL, CORDLESS, TE 2-A22 + SID 4, CPC TRADE PACK SDS ** REQ# 1984795	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$599.00
STANDARD	2024	APPROVED	2428931	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDHOOKEASTSTORERM *** AR4 KEYBLANK ARROW 50BX ** REQ# 1983724	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$799.80
STANDARD	2024	APPROVED	2429720	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	REDHOOKEASTSTORERM *** PLIERS, TONGUE & GROOVE, 12" LG, FLAT, GROOVE JOINT, STRAIGHT JAW, 2-1/4" OPENING, SERRATED *** Req# 1983704	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$175.30
STANDARD	2024	APPROVED	2430531	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** TAPE, THREAD SEALANT, 1/2" WD X 21' LG, PTFE, WHITE ** REQ# 2004279, 2004265, 2004454	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$554.80
STANDARD	2024	APPROVED	2430543	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKEASTSTORERM ** BALANCER, 24", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2310-23A ** REQ# 2004272 & 2004451	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$4,296.00
STANDARD	2024	APPROVED	2431484	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, ** REQ# 2007448	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2432646	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDHOOKEASTSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 2010889	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$389.70
STANDARD	2024	APPROVED	2432733	Micro Purchase	PDQ SUPPLY, INC.	REDHOOKEASTSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2010887	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,177.20
STANDARD	2024	APPROVED	2432834	Micro Purchase	POWER-FLO TECHNOLOGIES INC	REDHOOKEASTSTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 ** REQ# 2010889	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$481.00
STANDARD	2024	APPROVED	2432927	Micro Purchase	BIG APPLE SIGN CORP	REDHOOKEASTSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" ** REQ# 2012527	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,222.50
STANDARD	2024	APPROVED	2432943	Micro Purchase	W.W. GRAINGER INC.	REDHOOKEASTSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** Req# 2012531	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$2,333.28
STANDARD	2024	APPROVED	2432970	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDHOOKEASTSTORERM ** HASP, UTILITY DOOR EXTRA-HEAVY HINGE, 7-1/2", STEEL, ZINC PLATED ** REQ# 2011061	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$749.75

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STANDARD	2024	APPROVED	2433103	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKEASTSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D * REQ# 2010873	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,650.00
STANDARD	2024	APPROVED	2433452	Micro Purchase	W.W. GRAINGER INC.	REDHOOKEASTSTORERM * BIT, TWIST DRILL, NUMBER, #21, STRAIGHT SHAFT, 3-1/4" LG, COBALT, ** REQ# 2013297	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$122.40
STANDARD	2024	APPROVED	2434392	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** REQ# 2017582	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$980.00
STANDARD	2024	APPROVED	2434939	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKEASTSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 2018176	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$2,200.00
STANDARD	2024	APPROVED	2438690	Micro Purchase	MERCURY PAINT CORP	REDHOOKEASTSTORERM * COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** Req # 2030963	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$335.52
STANDARD	2024	APPROVED	2438924	Micro Purchase	PDQ SUPPLY, INC.	REDHOOKEASTSTORERM ** Front and Rear Burner ** REQ# 2035108	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$5,400.00
STANDARD	2024	APPROVED	2439177	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDHOOKEASTSTORERM *** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 2439177	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$2,598.00
STANDARD	2024	APPROVED	2439293	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKEASTSTORERM ** BALANCER, 14", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1340-13D ** REQ# 2037247	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$402.00
STANDARD	2024	APPROVED	2441002	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	REDHOOKEASTSTORERM ** SWITCH, TOGGLE, 15A 1P, WHITE ** REQ# 2042465	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$170.00
STANDARD	2024	APPROVED	2441018	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	REDHOOKEASTSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE ** REQ# 2043795	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$691.00
STANDARD	2024	APPROVED	2441132	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	REDHOOKEASTSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2042452	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,026.96
STANDARD	2024	APPROVED	2443308	Micro Purchase	INDEPENDENT HARDWARE INC.	REDHOOKEASTSTORERM ** CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS ** Req # 2046084	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$231.30
STANDARD	2024	APPROVED	2443657	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKEASTSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** Req # 2049206 & 2052974	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$1,650.00
STANDARD	2024	APPROVED	2443935	Micro Purchase	AZA SALES CO., INC.	REDHOOKEASTSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 2050312	Brooklyn Property Management	REDHOOKEASTSTORERM	BROOKLYN	$500.00
STANDARD	2024	APPROVED	2400839	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	REDHOOKWESTSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565 ** REQ# 1904655	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$597.00

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STANDARD	2024	APPROVED	2403444	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	REDHOOKWESTSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE *** REQ# 1912962	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$398.00
STANDARD	2024	APPROVED	2404038	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	REDHOOKWESTSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, ** REQ# 1914243	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$599.40
STANDARD	2024	APPROVED	2404744	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	REDHOOKWESTSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE *** REQ# 1916989	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$796.00
STANDARD	2024	APPROVED	2405017	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDHOOKWESTSTORERM ** FLAPPER, FOR TOILET, REPLACEMENT COMPATIBLE WITH GERBER WITH CHAIN, BLUE COLOR, ROUND SHAPE, 1.28 GPF SOFT RUBBER MATERIAL, 3" DIAMETER SIZE, GERBER® PART#99-788 ** REQ# 1908237	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$219.80
STANDARD	2024	APPROVED	2405685	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDHOOKWESTSTORERM ** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1904541	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$3,992.50
STANDARD	2024	APPROVED	2406107	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	REDHOOKWESTSTORERM ** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE ** REQ# 1916383	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$597.00
STANDARD	2024	APPROVED	2408854	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM-Req#1923441-PO#2408854 -SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA -	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$3,419.40
STANDARD	2024	APPROVED	2408968	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM-Req#1923964-PO#2408968-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$5,138.10
STANDARD	2024	APPROVED	2410540	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM *** VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D. ** REQ# 1933305	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$635.00
STANDARD	2024	APPROVED	2410966	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM ** BALANCE, 24", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2310-23A ** REQ# 1934011	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,074.00
STANDARD	2024	APPROVED	2413344	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM *** BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D *** REQ# 1943411	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$275.00
STANDARD	2024	APPROVED	2414893	Micro Purchase	ePAUL DYNAMICS, INC	REDHOOKWESTSTORERM-Req#1942679-PO#2414893-APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$2,201.00
STANDARD	2024	APPROVED	2415605	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM ** BALANCE, 24", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2310-23A ** REQ# 1945912	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$992.00
STANDARD	2024	APPROVED	2415614	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM *** TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE, 22 GAUGE ROUGH BRASS BENT ELL ** REQ# 1947688	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$635.00

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STANDARD	2024	APPROVED	2415632	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	REDHOOKWESTSTORERM-Req#1945912-PO#2415632-BURNER, DOUBLE, GEN. ELEC. #WB16K10003	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$2,550.00
STANDARD	2024	APPROVED	2417122	Micro Purchase	W.W. GRAINGER INC.	REDHOOKWESTSTORERM ** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL ** REQ# 1947688	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,375.00
STANDARD	2024	APPROVED	2417474	Micro Purchase	W.W. GRAINGER INC.	REDHOOKWESTSTORERM ** DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX ** REQ# 1955393	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$633.00
STANDARD	2024	APPROVED	2417666	Micro Purchase	ELITE SUPPLIERS INC	REDHOOKWESTSTORERM-Req#1956783-PO#2417666-TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$704.00
STANDARD	2024	APPROVED	2418306	Micro Purchase	POWER-FLO TECHNOLOGIES INC	REDHOOKWESTSTORERM * THERMOSTAT, GAS RANGE OVEN CONTROL ASSEMBLY, 120 VOLT, 2-WIRE, GENERAL ELECTRIC - GE #WB20K8 ** REQ# 1957256	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,596.50
STANDARD	2024	APPROVED	2418878	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM *** BALANCER, WINDOW, 24", STAMPED #2340, WITH CB9004 & CB9006 *** REQ# 1962472	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$455.00
STANDARD	2024	APPROVED	2419314	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM ** TUBING, BRASS, 1-1/2" X 30", WASTE ELL, SINK & TRAY, 22 GA ROUGH BENT ELL ** REQ# 1965676	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$508.00
STANDARD	2024	APPROVED	2419351	Micro Purchase	SUPREME RESELLER'S INC	REDHOOKWESTSTORERM *** BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE ** REQ# 1965509	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$265.00
STANDARD	2024	APPROVED	2419754	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM *** DRAIN, LAVATORY P.O PLUG, #5 ** REQ# 1966921	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$706.08
STANDARD	2024	APPROVED	2420241	Micro Purchase	POWER-FLO TECHNOLOGIES INC	REDHOOKWESTSTORERM * THERMOSTAT, GAS RANGE OVEN CONTROL THERMOSTAT ASSEMBLY, GENERAL ELECTRIC - GE #WB20K8 ** REQ# 1966951	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$4,450.00
STANDARD	2024	APPROVED	2420295	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM ** ADAPTER, TUBE, 3/8", MALE COMPRESSION, MIP, CHROME ** REQ# 1969687	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$108.00
STANDARD	2024	APPROVED	2421242	Micro Purchase	WESCO DISTRIBUTION, INC.	REDHOOKWESTSTORERM * BALLAST, ELECTRONIC, 120-277V, 99% POWER FACTOR, (2) F96T12/F48T12 FLUORESCENT BULB, 60HZ ** REQ# 1967552	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$534.90
STANDARD	2024	APPROVED	2422767	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 1976346	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2423528	Micro Purchase	PDQ SUPPLY, INC.	REDHOOKWESTSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1977872	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$2,728.00
STANDARD	2024	APPROVED	2427041	Micro Purchase	WESCO DISTRIBUTION, INC.	REDHOOKWESTSTORERM *** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT ** REQ# 1990086	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$210.00

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STANDARD	2024	APPROVED	2427572	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	REDHOOKWESTSTORERM ** WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL ** REQ# 1979402	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$312.00
STANDARD	2024	APPROVED	2427762	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM ** SINK, 19" LG, 17" WD, CI, BATHROOM ** REQ# 1992929	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,325.00
STANDARD	2024	APPROVED	2430061	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 1997918	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2430541	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 2002335	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2431446	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDHOOKWESTSTORERM ** BLANK, KEY, 6 PIN, LCO#A1019MAR/ER ** REQ# 2007758	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$949.47
STANDARD	2024	APPROVED	2431955	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM ** BALANCER, 15", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #1440-14D ** REQ# 2007460	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$542.00
STANDARD	2024	APPROVED	2432053	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	REDHOOKWESTSTORERM * STRAP, MOUNTING, STEEL, RACEWAY ** REQ# 2008766	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$107.76
STANDARD	2024	APPROVED	2432651	Micro Purchase	W.W. GRAINGER INC.	REDHOOKWESTSTORERM ** BATTERY, PACK, LITHIUM-ION, 18V, 3AH ** REQ# 2010589	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$555.08
STANDARD	2024	APPROVED	2433082	Micro Purchase	BIG APPLE SIGN CORP	REDHOOKWESTSTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART ** REQ# 2012847	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,222.50
STANDARD	2024	APPROVED	2433152	Micro Purchase	W.W. GRAINGER INC.	REDHOOKWESTSTORERM ** BOX, TOOL, 22-1/8" WD X 6-1/2" HT X 16-1/4" DP, PLASTIC, BLACK & RED COLOR, ** REQ# 2013560	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$539.42
STANDARD	2024	APPROVED	2433172	Micro Purchase	W.W. GRAINGER INC.	REDHOOKWESTSTORERM ** BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK ** REQ# 2013585	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,618.26
STANDARD	2024	APPROVED	2433448	Micro Purchase	WESCO DISTRIBUTION, INC.	REDHOOKWESTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, ** REQ# 2015030	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$350.00
STANDARD	2024	APPROVED	2434018	Micro Purchase	WESCO DISTRIBUTION, INC.	REDHOOKWESTSTORERM ** CABLE, ELECTRICAL, 12-16 AWG, 3 CONDUCTOR, 120/208/600V 20A MAX, COPPER CONDUCTOR ** REQ# 2011328	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$318.46
STANDARD	2024	APPROVED	2434069	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 2012844	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2434077	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	REDHOOKWESTSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 2013669	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,100.00

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STANDARD	2024	APPROVED	2434448	Micro Purchase	WESCO DISTRIBUTION, INC.	REDHOOKWESTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, ** REQ# 2018166 & 2017816	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,256.00
STANDARD	2024	APPROVED	2436073	Micro Purchase	MERCURY PAINT CORP	REDHOOKWESTSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 2022026	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$335.52
STANDARD	2024	APPROVED	2436100	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 2023493	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,062.50
STANDARD	2024	APPROVED	2436199	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDHOOKWESTSTORERM ** PLIERS, WIRE STRIPPER/CUTTER, 10-20 AWG SOLID, 12-22 AWG STANDARD, * REQ# 2022406	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$869.70
STANDARD	2024	APPROVED	2436213	Micro Purchase	ePAUL DYNAMICS, INC	REDHOOKWESTSTORERM *** BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK & RED HEAVY ** REQ# 2021122	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$251.82
STANDARD	2024	APPROVED	2436445	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM ** SINK, 19" LG, 17" WD, CI, BATHROOM ** Req # 2023304	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,590.00
STANDARD	2024	APPROVED	2438111	Micro Purchase	SUPREME RESELLER'S INC	REDHOOKWESTSTORERM-Req#2023494-24381111-TOOLS.MISCELLANEOUS-CONTROL INSTRUMENTS.MEASURING, ELECTRICAL	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$439.51
STANDARD	2024	APPROVED	2438500	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM ** SINK, 19" LG, 17" WD, CI, BATHROOM ** REQ# 2031520	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,325.00
STANDARD	2024	APPROVED	2438804	Micro Purchase	WESCO DISTRIBUTION, INC.	REDHOOKWESTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ** Req# 2030598	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2438808	Micro Purchase	WESCO DISTRIBUTION, INC.	REDHOOKWESTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, ** REQ# 2032750	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$700.00
STANDARD	2024	APPROVED	2439018	Micro Purchase	SUPREME RESELLER'S INC	REDHOOKWESTSTORERM ** CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC ** REQ# 1946608	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$3,754.99
STANDARD	2024	APPROVED	2439371	Micro Purchase	SUPREME RESELLER'S INC	REDHOOKWESTSTORERM ** BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK ** REQ# 2030611	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$957.96
STANDARD	2024	APPROVED	2440322	Micro Purchase	WESCO DISTRIBUTION, INC.	REDHOOKWESTSTORERM ** BOX, FLUSH EXTENSION ADAPTER, 4.88" WD X 4.88" HT X 1" DP, STEEL, 2 GANG IVORY ** REQ# 2035872	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$4,000.00
STANDARD	2024	APPROVED	2441661	Micro Purchase	INDEPENDENT HARDWARE INC.	REDHOOKWESTSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER ** REQ# 2023301	Brooklyn Property Management	REDHOOKWESTSTORERM	BROOKLYN	$1,710.00
STANDARD	2024	APPROVED	2433818	Micro Purchase	PREMIER SUPPLIER NYC INC	Richmond Terr. Storeroom - Req. 1998177: CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS	Brooklyn Property Management	RICHMONDTERRACEMAINSTORERM	BROOKLYN	$2,000.00

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STANDARD	2024	APPROVED	2401847	Micro Purchase	SMART CHOICE BUILDERS INC	ROOSEVELT CC -C227 *** uninstall/remove all dilapidated signs *** REQ# 1908039	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$4,352.14
STANDARD	2024	APPROVED	2403267	Micro Purchase	WATSONS PLUMBING HEATING & BLDG SERVICES INC	ROOSEVELT CC -C227 *** High Temperature sump pump replacement *** REQ # 1912490	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$9,267.35
STANDARD	2024	APPROVED	2403703	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	ROOSEVELT CC -C227 *** Boiler Room- House pump gate, House pump check, Gaskets/Hardware,Laborer,Laborer, Overhead,Profit ** REQ# 1915004	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$5,975.00
STANDARD	2024	APPROVED	2404282	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	ROOSEVELT CC -C227 *** Repair and replace hardware door and lock and key steel plate repair-145 door mailbox bank at 997 Dekalb Avenue. ** REQ # 1914629	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$9,932.00
STANDARD	2024	APPROVED	2404663	Micro Purchase	SMART CHOICE BUILDERS INC	ROOSEVELT CC -C227 *** Install glow in dark exit signs #42 ** REQ # 1917927	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$9,764.67
STANDARD	2024	APPROVED	2404839	Micro Purchase	MG CONSTRUCTION GROUP INC	ROOSEVELT CC -C227 ** 383 PULASKI STREET (2) 50 STUYVESANT AVE (For sloop sink *** REQ# 1918654	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$9,979.78
STANDARD	2024	APPROVED	2404867	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	ROOSEVELT CC -C227-Req#1917722-PO#2404867-PLUMBING TRADE.PIPE FITTINGS & VALVES	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$732.23
STANDARD	2024	APPROVED	2405321	Micro Purchase	USA 2 CONSTRUCTION INC	ROOSEVELT CC -C227 ** Installation of bathroom accessories included toilet seat, sink,vanity,top spud urinal& mirror in basement of 919 DeKalb Ave. ** REQ# 1916753	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$9,671.87
STANDARD	2024	APPROVED	2405339	Micro Purchase	USA 2 CONSTRUCTION INC	ROOSEVELT CC -C227 ** Installation & Demolition of commercial vinyl tiles on lunchroom in basement of building 919 DeKalb Ave. ** REQ# 1916751	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$6,589.96
STANDARD	2024	APPROVED	2405351	Micro Purchase	WATSONS PLUMBING HEATING & BLDG SERVICES INC	ROOSEVELT CC -C227 *** Building#8 stoppage - Sewer maintenance for building sewer and storm drainage ** REQ# 1918920	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$9,122.49
STANDARD	2024	APPROVED	2405529	Micro Purchase	EXPRESS BUILDERS CORP	ROOSEVELT CC -C227 ** remove and replace old partition curtain in community center. ** REQ# 1919895	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$9,966.00
STANDARD	2024	APPROVED	2406000	Micro Purchase	SMART CHOICE BUILDERS INC	ROOSEVELT CC -C227 ** Install exit signs and no standpipe signs for 153 Marcus Garvey ** REQ# 1922154	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$8,889.00
STANDARD	2024	APPROVED	2406304	Micro Purchase	SURAJ CONSTRUCTION INC	ROOSEVELT CC -C227 ** Remove and install 2 new ventilation roof fans at Bldg. # 2 927 Dekalb Avenue. ** REQ # 1923039	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$7,559.00
STANDARD	2024	APPROVED	2406749	Micro Purchase	SMART CHOICE BUILDERS INC	ROOSEVELT CC -C227-Req#1924217-PO#2406749-No smoking or electronic cigarette	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$8,212.91
STANDARD	2024	APPROVED	2406881	Micro Purchase	JAWN CONSTRUCTION INC	ROOSEVELT CC -C227-Req#1924623--PO#2406881-BUILDING 1 TANK ROOM, BUILDING 2 TANK ROOM, BUILDING 6 TANK	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$9,600.00
STANDARD	2024	APPROVED	2407585	Micro Purchase	MG CONSTRUCTION GROUP INC	ROOSEVELT CC -C227 *** (1) 109 Lewis (2) 128 Lewis Ave (3) 997 Dekalb Avenue (Window wire mesh) ** REQ# 1926829	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$3,968.60
STANDARD	2024	APPROVED	2407836	Micro Purchase	USA NYC CONSTRUCTION CORP	ROOSEVELT CC -C227 *** Replacing 4 Exhaust fans bldg#1,2,6 and tank room. ** REQ# 1927995	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$9,568.00

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STANDARD	2024	APPROVED	2409411	Micro Purchase	EXPRESS BUILDERS CORP	ROOSEVELT CC -C227-Req#1931902-PO#2409411-Repair Hardware elevator room black metal door building at 6,7,9.	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$5,931.00
STANDARD	2024	APPROVED	2410045	Micro Purchase	USA NYC CONSTRUCTION CORP	ROOSEVELT CC -C227-Req#1933204-PO#2410045-Repair or replace basement at 383 Pulaski 3 light cover 2,8 feet, and 1, 4 feet.	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$6,947.00
STANDARD	2024	APPROVED	2410319	Micro Purchase	EXPRESS BUILDERS CORP	ROOSEVELT CC -C227 *** Replace community center custom black out divider curtains for room clips and form size 26 feet/125 height ** REQ# 1934968	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$8,844.00
STANDARD	2024	APPROVED	2410387	Micro Purchase	USA NYC CONSTRUCTION CORP	ROOSEVELT CC -C227 *** Repair and replace light cover at day care and community center 360 Pulaski St. *** REQ# 1935636	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$7,879.00
STANDARD	2024	APPROVED	2411075	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	ROOSEVELT CC -C227 *** Plumbing * Heating Supplies ** REQ# 1937794	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$5,995.24
STANDARD	2024	APPROVED	2411509	Micro Purchase	MG CONSTRUCTION GROUP INC	ROOSEVELT CC -C227 ** INSTALL SLOP SINK LOCK AND SECURITY BARS AT 953 DEKALB ** REQ# 1936162	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$4,968.32
STANDARD	2024	APPROVED	2416713	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	ROOSEVELT CC -C227 ** Plumbing Supplies for Roosevelt ** REQ # 1953973	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$1,371.69
STANDARD	2024	APPROVED	2430608	Micro Purchase	AUKEE TRADING CORPORATION	ROOSEVELT CC -C227 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL ** REQ# 1987073	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$2,691.00
STANDARD	2024	APPROVED	2442997	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	ROOSEVELT CC -C227 * TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED * REQ# 2046506	Brooklyn Property Management	ROOSEVELT CC -C227	BROOKLYN	$1,140.00
STANDARD	2024	APPROVED	2400317	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	ROOSEVELTSTORERM **** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, *** REQ# 1903143	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,798.20
STANDARD	2024	APPROVED	2400377	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM ** PLUMBING MATERIAL *** REQ# 1903105	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$3,846.00
STANDARD	2024	APPROVED	2400393	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ROOSEVELTSTORERM *** BALANCE, 23", WINDOW, STAMPED 2290 --- *** REQ# 1903143	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$2,747.00
STANDARD	2024	APPROVED	2400590	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** Yellow and Blue Bins *** REQ# 1903478	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$145.56
STANDARD	2024	APPROVED	2400797	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	ROOSEVELTSTORERM *** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE OR BATHROOMS *** REQ# 1903143	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$252.00
STANDARD	2024	APPROVED	2401492	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 *** REQ# 1903585	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$3,780.00
STANDARD	2024	APPROVED	2401497	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM *** Plumbing Supplies ** REQ# 1904524	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,683.50

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STANDARD	2024	APPROVED	2403636	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL *** REQ# 1909614	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$565.10
STANDARD	2024	APPROVED	2403774	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM ** REFRIGERATOR FREEZER DOOR GASKET, WHITE GENERAL ELECTRIC #WR14X27230 ** Req# 1909614	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$960.00
STANDARD	2024	APPROVED	2405214	Micro Purchase	ARAMSCO INC.	ROOSEVELTSTORERM ** COVERALLS, DISPOSABLE, WHITE, 2XLARGE, HEAVY-DUTY, BUILT-IN HOOD ** REQ# 1914746	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$321.00
STANDARD	2024	APPROVED	2405435	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 ** REQ# 1914746	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$191.88
STANDARD	2024	APPROVED	2406220	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM ** MODULE, SPARK, GEN. ELEC. #WB13K10017 *** Req# 1917989	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$740.16
STANDARD	2024	APPROVED	2406248	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM-Req#1921638-PO#2406248- Quote# 10689-IGNITOR, OVEN, ROPER #4364044	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$663.60
STANDARD	2024	APPROVED	2407403	GOVERMENT LIST	W.W. GRAINGER INC.	ROOSEVELTSTORERM-Req#1903143-PO#2407403-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$440.64
STANDARD	2024	APPROVED	2408201	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM *** NIPPLE, STEEL GALV, Galvanized Steel Nipple, 2 x 8", 500 PSI, Threaded Both Ends *** REQ# 1904524	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$383.00
STANDARD	2024	APPROVED	2408271	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM *** STRAINER, SINK CRUMB CUP LESS POST, 1-1/2" DIAMETER, (6) PER PACKAGE, WILMAR #51-0941 ** REQ# 1922215, 1926418	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$402.50
STANDARD	2024	APPROVED	2409816	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM ** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 EL *** REQ 1930209	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2410632	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM *** KNOB, BURNER GAS, FOR 20" & 24" MODELS, PEERLESS-PREM. #6286W **** REQ# 1934213	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$648.00
STANDARD	2024	APPROVED	2411466	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ROOSEVELTSTORERM *** AIR CONDITIONER, 18,000 BTU, WINDOW TYPE, 230/208 VOLT, 23-5/8"W X 25-7/16"D X 17-25/32"H, GENERAL ELECTRIC #AHM18DW OR EQUAL ** REQ# 1938175	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,570.00
STANDARD	2024	APPROVED	2411503	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** TOOL, FAUCET & SINK INSTALLER, WITH MULTI PURPOSE SLOTTED ENDS, ** REQ# 1938175	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$155.76
STANDARD	2024	APPROVED	2411728	Micro Purchase	INDEPENDENT HARDWARE INC.	ROOSEVELTSTORERM ** CYLINDER, RIM TYPE, WITH SCREW CAP, 5-PIN, 1-1/8" LENGTH, FA KEYWAY, KEYED ALIKE, ILCO PART #7075-FA10-03-KA ** REQ# 1936598	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$218.52

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STANDARD	2024	APPROVED	2412270	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	ROOSEVELTSTORERM ** LAMPHOLDER, WITHOUT OUTLET, 3-WIRE, Satco Medium Base Socket, Pull Chain, 1 Light, 250W, Porcelain Ceiling, Ivory (314973) *** REQ# 1936598	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$215.40
STANDARD	2024	APPROVED	2413821	Micro Purchase	HILTI, INC.	ROOSEVELTSTORERM *** DISC, 5", DIAMOND CUTTING, SP-S, 5 INCH, (6) PER PACKAGE, HILTI #2117924 *** REQ# 1928789	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$350.00
STANDARD	2024	APPROVED	2413850	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM *** WRENCH, PIPE, 10" ALUMINUM, STRAIGHT, RIDGID #31090 OR GRAINGER #6A650 ** REQ# 1928789	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$763.85
STANDARD	2024	APPROVED	2415366	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM *** BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975 ** REQ# 1907862	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,115.00
STANDARD	2024	APPROVED	2417740	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	ROOSEVELTSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE ** REQ# 1960623	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$507.00
STANDARD	2024	APPROVED	2417929	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, ** REQ# 1953955	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,494.32
STANDARD	2024	APPROVED	2418608	Micro Purchase	ELITE SUPPLIERS INC	ROOSEVELTSTORERM ** BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT ** REQ# 1963356	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$2,400.00
STANDARD	2024	APPROVED	2419097	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ROOSEVELTSTORERM ** AM3 AMERICAN BLANK, KEY, 5 PIN, WITH SMALL ROUND HEAD ** REQ# 1963607	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$353.94
STANDARD	2024	APPROVED	2420244	Micro Purchase	G.S. DUNHAM LLC	ROOSEVELTSTORERM-Req#1963607-PO#2420244 -PLUMBING AND HEATING.THERMOSTAT, RADIATOR PARTS	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$390.00
STANDARD	2024	APPROVED	2420319	Micro Purchase	G.S. DUNHAM LLC	ROOSEVELTSTORERM ** KIT, REPAIR, UNIVERSAL HANDLE ** REQ# 1965570	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$520.00
STANDARD	2024	APPROVED	2420544	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	ROOSEVELTSTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN ** REQ# 1965570	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$625.00
STANDARD	2024	APPROVED	2420554	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM ** DRAIN, LAVATORY P.O PLUG, #5 ** REQ# 1970318	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$186.48
STANDARD	2024	APPROVED	2420835	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ROOSEVELTSTORERM *** COVERALL, XXX-LARGE, COTTON, LIGHTWEIGHT ** REQ# 1971447	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$360.00
STANDARD	2024	APPROVED	2421192	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM ** MODULE, SPARK ** REQ# 1963249	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,030.44
STANDARD	2024	APPROVED	2421745	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** METER, ELECTRICAL, ANEMOMETER, -20 TO 60 DEG C, 410I VANE ** REQ # 1972564	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$473.09
STANDARD	2024	APPROVED	2421947	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM ** MODULE, SPARK # WB13K10017 ** Req# 1970984	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,252.40
STANDARD	2024	APPROVED	2422760	Micro Purchase	WESCO DISTRIBUTION, INC.	ROOSEVELTSTORERM ** PLATE, WALL, 1 GANG, 1/4" X 3-1/2" X 5-1/4", PLASTIC, WHITE, JUMBO DUPLEX OUTLET *** REQ# 1975737	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$432.00

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STANDARD	2024	APPROVED	2422762	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ROOSEVELTSTORERM *** BALANCER, 23", WINDOW, STAMPED 2290 ** REQ# 1974639	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$2,082.00
STANDARD	2024	APPROVED	2422801	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM ** DRAIN, LAVATORY P.O PLUG, #5 ** REQ# 1959185	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$186.48
STANDARD	2024	APPROVED	2423526	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM ** MODULE, SPARK Wb13K10017 *** REQ# 1978872	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$757.36
STANDARD	2024	APPROVED	2425678	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL ** REQ# 1981739	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$282.55
STANDARD	2024	APPROVED	2425680	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM ** Plumbing Supplies for Roosevelt Storeroom ** REQ# 1984091	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$2,846.44
STANDARD	2024	APPROVED	2425785	Micro Purchase	MERCURY PAINT CORP	ROOSEVELTSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 1986615	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$419.40
STANDARD	2024	APPROVED	2425872	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ROOSEVELTSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ# 1981103	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,009.70
STANDARD	2024	APPROVED	2426002	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ROOSEVELTSTORERM ** BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE ** REQ# 1981103	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$219.98
STANDARD	2024	APPROVED	2427250	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ROOSEVELTSTORERM ** BAR, 5/8" X 5/8" X 30" LG X 1/4" CARRIAGE BOLT, RH ANGLE JIMMY-BAR ** REQ# 1981739	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$359.80
STANDARD	2024	APPROVED	2428190	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** SOCKET SET, WRENCH, 5/8", 3/8"-1/4" DRIVE, RATCHET ** REQ# 1994181	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$730.54
STANDARD	2024	APPROVED	2430795	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL ** REQ# 2001795	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$215.28
STANDARD	2024	APPROVED	2430889	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF ** REQ# 1991217	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$147.00
STANDARD	2024	APPROVED	2430929	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM ** MODULE, SPARK ***REQ# 1991217	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$258.00
STANDARD	2024	APPROVED	2431324	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ROOSEVELTSTORERM ** KIT, RECIPROCATING SAW, SAWZALL WSR 22-A CPC (2) BATTERY KIT, INCLUDES (2) B 22V AC CPC LI-LON BATTERIES, C 4/36 LI-CPC BATTERY CHARGER, OPERATING INSTRUCTIONS & IMPACT-RESISTANT PLASTIC TOOL BOX ** REQ# 2006001	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$2,054.28
STANDARD	2024	APPROVED	2431539	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM ** SINK, 19" LG, 17" WD, CI, BATHROOM ** REQ# 2005735	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$795.00
STANDARD	2024	APPROVED	2431629	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ROOSEVELTSTORERM ** LEVEL, CROSS LINE LASER, SELF-LEVELING GREEN BEAM ** REQ# 1999944	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$265.00

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STANDARD	2024	APPROVED	2431801	Micro Purchase	WESCO DISTRIBUTION, INC.	ROOSEVELTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K ** REQ# 2007918	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$420.00
STANDARD	2024	APPROVED	2432117	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** CABINET, MEDICINE, 16" WD X 4-3/4" DP X 22" HT, SS FR, RH, ROUND CORNER SURFACE MOUNT, ** REQ # 2008397	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,093.60
STANDARD	2024	APPROVED	2432816	Micro Purchase	SUPREME RESELLER'S INC	ROOSEVELTSTORERM ** AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD ** REQ# 200560	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$597.00
STANDARD	2024	APPROVED	2432860	Micro Purchase	MERCURY PAINT CORP	ROOSEVELTSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE ** REQ# 2012287	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,509.84
STANDARD	2024	APPROVED	2433436	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ROOSEVELTSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, *** REQ# 2013404	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$3,299.00
STANDARD	2024	APPROVED	2433692	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ROOSEVELTSTORERM ** KIT, RECIPROCATING SAW, SAWZALL WSR 22-A CPC (2) BATTERY KIT ** REQ# 2013714	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$1,027.14
STANDARD	2024	APPROVED	2433699	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM ** BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT ** REQ# 2014893	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$2,880.00
STANDARD	2024	APPROVED	2435385	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM * GASKET, WAX, BRASS BOLT/PLASTIC WASHER, UNIVERSAL TOILET WAX RING ** REQ# 2014907	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$297.00
STANDARD	2024	APPROVED	2435778	Micro Purchase	PDQ SUPPLY, INC.	ROOSEVELTSTORERM ** THERMOSTAT, OVEN, HOT SURFACE THERMOSTAT R SERIES ** REQ# 2021094	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$443.12
STANDARD	2024	APPROVED	2436444	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	ROOSEVELTSTORERM ** TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF ** REQ# 2017473	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$111.00
STANDARD	2024	APPROVED	2438110	Micro Purchase	ePAUL DYNAMICS, INC	ROOSEVELTSTORERM-Req#2021045-PO#2438110-TOOLS.WOODWORKING	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$170.64
STANDARD	2024	APPROVED	2441464	Micro Purchase	INDEPENDENT HARDWARE INC.	ROOSEVELTSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER ** REQ# 2021521	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$855.00
STANDARD	2024	APPROVED	2442547	Micro Purchase	ELITE SUPPLIERS INC	ROOSEVELTSTORERM-Req#2025306-PO#2442547-POLICE EQUIPMENT.SAFETY ITEMS/BARRICADES - MISCELLANEOUS	Brooklyn Property Management	ROOSEVELTSTORERM	BROOKLYN	$290.00
STANDARD	2024	APPROVED	2413505	Micro Purchase	AV BUILDERS INC	SARATOGA SQUARE-0543 ** Remove and replace Calcium Blockingn on Boiler 1. ** REQ# 1943623	Brooklyn Property Management	SARATOGA SQUARE-0543	BROOKLYN	$9,755.08
STANDARD	2024	APPROVED	2416113	Micro Purchase	AV BUILDERS INC	SARATOGA SQUARE-0543 -Req#1951172-PO#22416113-Repair and replace HRT Boiler Jacket and calcium block	Brooklyn Property Management	SARATOGA SQUARE-0543	BROOKLYN	$9,768.08
STANDARD	2024	APPROVED	2406269	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SETH LOW-0276 ** REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM ** REQ# 1919537	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$389.00
STANDARD	2024	APPROVED	2406346	Micro Purchase	ePAUL DYNAMICS, INC	SETH LOW-0276-Req#1908980-PO#2406349-Truck,Hand Truck for applicance	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$3,120.00
STANDARD	2024	APPROVED	2406573	Micro Purchase	SURAJ CONSTRUCTION INC	SETH LOW-0276-Req# 1923975-PO#2406573-To repair stainless steel lobby door	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$9,525.00

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STANDARD	2024	APPROVED	2406717	Micro Purchase	APAX CONSTRUCTION GROUP INC	SETH LOW-0276-Req#1924393-PO#2406717-180 Powell St replace roof fan #4, #7, #8 with same but new Penn Barry exhaust fan with new hardware and necessary wire. and remove garbage	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$8,988.64
STANDARD	2024	APPROVED	2406820	Micro Purchase	CITY LUMBER INC.	Seth Low - Req, 2220102: RUNNER, CEILING, Z TYPE FOR 3/4" CHANNEL, GALV.STEEL, 8' EACH, 1/4" HOLES ON THE TOP LIP, 9" ON CENTER, SHALL BE 24 GAUGE (.0279), (10) PER BUNDLE, G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$315.00
STANDARD	2024	APPROVED	2408329	Micro Purchase	W.W. GRAINGER INC.	SETH LOW-0276 ** BLOWER, BACK PACK COMPLETE KIT, CORDLESS ELECTRIC, 56 VOLTAGE BATTERY OPERATED, 145 PMH MAXIMUM AIR SPEED, BATTERY INCLUDED, EGO MFR PART #LB6003 (GRAINGER #55ET25) *** REQ # 1920871	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$1,062.14
STANDARD	2024	APPROVED	2411522	Micro Purchase	APAX CONSTRUCTION GROUP INC	SETH LOW-0276 *** roof fan repair 365 sackman switch and motor, 109 christopher switch and motor 157 belmont one fan replacement and switch ** REQ# 1939343	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$9,701.64
STANDARD	2024	APPROVED	2411551	Micro Purchase	SURAJ CONSTRUCTION INC	SETH LOW-0276 *** 232 Powell St ground shop roll down gate install new heavy duty complete roll down gate. will remove old gate and install new with motor ** REQ# 1939341	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$7,293.00
STANDARD	2024	APPROVED	2411681	Micro Purchase	SURAJ CONSTRUCTION INC	SETH LOW-0276 *** Community center repair emergency light and cage in gym area basket ball court. Aso replace 15 led bulb and battery will remove debris from job site ** REQ# 1939699	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$8,930.00
STANDARD	2024	APPROVED	2413902	Micro Purchase	W.W. GRAINGER INC.	SETH LOW-0276 ** TOOL KIT, FOR NYCHA HEATING PLANT TECHNICIAN TOOLS KIT ASSOICATED TO THE GRAINGER QUOTE 2045350950 (QUOTE DATED 05-19-2023) ** Req# 1946501 Quote # 2057480681	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$1,485.02
STANDARD	2024	APPROVED	2413998	Micro Purchase	SUPREME RESELLER'S INC	SETH LOW-0276 ** TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13 ** REQ# 1946051	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$154.99
STANDARD	2024	APPROVED	2415683	Micro Purchase	SURAJ CONSTRUCTION INC	SETH LOW-0276-Req#1952459-PO#2415683-89 Christopher remove damage two double swing metal gate from compound area and fabricate two double swing metal gates with drop bar. and straight up two post . dimension of metal grill 72X84	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$4,763.00
STANDARD	2024	APPROVED	2416033	Micro Purchase	NRR CONSTRUCTION INC	SETH LOW-0276 ** 108 Christopher parking lot Fences provide labor and material to repair galvanized chain link fence leaning on sidewalk. Measurement (125 liner ft by 6 ft high) in total ** REQ# 1952775	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$9,653.00

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STANDARD	2024	APPROVED	2417422	Micro Purchase	W.W. GRAINGER INC.	SETH LOW-0276 *** HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD ** REQ# 1953191	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$341.50
STANDARD	2024	APPROVED	2418770	Micro Purchase	SUPREME RESELLER'S INC	SETH LOW-0276 ** BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE ** REQ # 1964604	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$260.00
STANDARD	2024	APPROVED	2418772	Micro Purchase	W.W. GRAINGER INC.	SETH LOW-0276 *** TOOL KIT, FOR NYCHA HEATING PLANT TECHNICIAN TOOLS KIT ASSOICATED TO THE GRAINGER QUOTE 2045350950 (QUOTE DATED 05-19-2023) ** REQ# 1964604	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$1,504.46
STANDARD	2024	APPROVED	2419512	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SETH LOW-0276-Req#1959673-PO#2419512-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$730.11
STANDARD	2024	APPROVED	2420167	Micro Purchase	BYR INC	SETH LOW-0276-Req#1937524-PO#2420167-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$206.40
STANDARD	2024	APPROVED	2420285	Micro Purchase	COUNTY FIRE INC	SETH LOW-0276 ** Low Houses 18 -10lb ABC Extinguisher with FDNY tags. 3- K class Extinguisher with FDNY tag delivery and labor ** REQ# 1970224	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$6,140.00
STANDARD	2024	APPROVED	2420399	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SETH LOW-0276 *** 108 Christopher to replace leaking houses pump seal that causing flooding condition in boiler room ** REQ# 1970325	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$3,840.00
STANDARD	2024	APPROVED	2420401	Micro Purchase	HSP CONSTRUCTION INC	SETH LOW-0276 *** 109 Christopher ave and 360 Mother Gaston Blvd to repair 2 lobby door will change all broken hinge and will install heavy duty door closer to both doors *** REQ# 1970384	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$3,939.24
STANDARD	2024	APPROVED	2420546	Micro Purchase	UNITED SUPPLY CORP.	SETH LOW-0276 ** Office Supplies for Sethlow ** REQ# 1965756	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$1,995.67
STANDARD	2024	APPROVED	2420771	Micro Purchase	PENNER ELBOW SUPPLIES CORP	SETH LOW-0276 ** EDGE, RIGID JUMBO BEAD CORNER, 1-3/4" X 1-3/4" X 10' *** REQ# 1968285	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$2,168.00
STANDARD	2024	APPROVED	2422013	Micro Purchase	SUPREME RESELLER'S INC	SETH LOW-0276 ** BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE ** REQ# 1973565	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$396.00
STANDARD	2024	APPROVED	2422020	Micro Purchase	W.W. GRAINGER INC.	SETH LOW-0276 *** TOOL KIT, FOR NYCHA HEATING PLANT TECHNICIAN TOOLS KIT ASSOICATED TO THE GRAINGER QUOTE 2045350950 (QUOTE DATED 05-19-2023) ** REQ# 1973565	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$4,564.71
STANDARD	2024	APPROVED	2424353	Micro Purchase	SURAJ CONSTRUCTION INC	SETH LOW-0276-Req#1982858-PO#2424353-89 Christopher Compound area. vendor replacing damage gate to 40 yard container. remove broken gate and install new gate 90X96	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$4,550.00
STANDARD	2024	APPROVED	2424502	Micro Purchase	NRR CONSTRUCTION INC	SETH LOW-0276 ** Seth low houses need vendor to replace flag that's stuck by 157 Belmont Ave ** REQ# 1983693	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$6,760.00

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STANDARD	2024	APPROVED	2424563	Micro Purchase	APAX CONSTRUCTION GROUP INC	SETH LOW-0276-Req#1983725-PO#2424563-Low houses need vendor to clean canopies at 131 Belmont, 180 Powell, 230 Powell, 109 Christopher and side of fenced in area.	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$7,248.00
STANDARD	2024	APPROVED	2425197	Micro Purchase	SURAJ CONSTRUCTION INC	Seth Low - remove 3 damage exhaust fan located at 109 Christopher Ave., install 3 new heavy duty industrial fan size 24X24 with louver 24X24; Req. 1985814	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$7,397.32
STANDARD	2024	APPROVED	2426303	Micro Purchase	BHARAT CONSTRUCTION CORP	SETH LOW-0276 ** 89 christopher compound area 40 yard container install (4) wind turbines (manual type - no welding ** REQ@ 1990001	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$9,233.00
STANDARD	2024	APPROVED	2430659	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SETH LOW-0276 *** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2003712	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$228.00
STANDARD	2024	APPROVED	2439815	Micro Purchase	SUPREME RESELLER'S INC	SETH LOW-0276 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, ** REQ# 2022714	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$3,648.00
STANDARD	2024	APPROVED	2440191	Micro Purchase	WESCO DISTRIBUTION, INC.	SETH LOW-0276 ** FIXTURE, HID, METAL HALIDE, 120V, 70W, WALL PACK MOUNT, LPS, WITH FUSE, TP SCREWS ** REQ# 2040341 & 2040337	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$4,575.00
STANDARD	2024	APPROVED	2440682	Micro Purchase	ELITE SUPPLIERS INC	SETH LOW-0276 ** CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL ** REQ# 2035137	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$2,499.00
STANDARD	2024	APPROVED	2440968	Micro Purchase	SUPREME RESELLER'S INC	SETH LOW-0276-Req#2040598-PO#2440968-OFFICE SUPPLIES.BRIEFCASES	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$135.60
STANDARD	2024	APPROVED	2441669	Micro Purchase	ELITE SUPPLIERS INC	SETH LOW-0276 ** Office Supplies for SethLow ** REQ# 2046045	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$5,077.30
STANDARD	2024	APPROVED	2442671	Micro Purchase	ELITE SUPPLIERS INC	SETH LOW-0276-Req#2022800-PO#2442671-MACHINERY.DOLLIES, DRUM RACKS & TRUCKS	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$798.00
STANDARD	2024	APPROVED	2442771	Micro Purchase	DRR CONSTRUCTION INC	SETH LOW-0276 ** will provide 4 new metal sign for development. install one metal sign with treated wood sign frame ** REQ# 2051000	Brooklyn Property Management	SETH LOW-0276	BROOKLYN	$1,821.42
STANDARD	2024	APPROVED	2423197	Micro Purchase	MERCURY PAINT CORP	SETHLOW SC -S276 ** COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS ** REQ# 1977637	Brooklyn Property Management	SETHLOW SC -S276	BROOKLYN	$1,556.50
STANDARD	2024	APPROVED	2401646	Micro Purchase	W.W. GRAINGER INC.	SETHLOWSTORERM *** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465) ** REQ# 1907100	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$660.00
STANDARD	2024	APPROVED	2401884	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SETHLOWSTORERM * SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA *** REQ# 1907773	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$7,560.00
STANDARD	2024	APPROVED	2404973	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SETHLOWSTORERM ** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP *** REQ# 1918867	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$1,357.20

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STANDARD	2024	APPROVED	2404997	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SETHLOWSTORERM *** BURNER, FRONT, ROPER #4364261 *** REQ# 1908096	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$7,564.00
STANDARD	2024	APPROVED	2404999	Micro Purchase	INDEPENDENT HARDWARE INC.	SETHLOWSTORERM *** LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D ** REQ# 1918175	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$2,553.60
STANDARD	2024	APPROVED	2406208	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SETHLOWSTORERM ** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565 ** REQ# 1921068	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$716.40
STANDARD	2024	APPROVED	2407710	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SETHLOWSTORERM *** CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061) ** REQ# 1922947	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$1,299.00
STANDARD	2024	APPROVED	2408380	Micro Purchase	W.W. GRAINGER INC.	SETHLOWSTORERM ** PLUG KNOCK OUT, 1/2" Knockout Seal **** REQ# 1923025	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$198.00
STANDARD	2024	APPROVED	2412958	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SETHLOWSTORERM ** KEY BLANK, 6-PIN, (50) PER BOX, TAYLOR / ILCO AR4 OR ARROW #K-7 *** REQ# 1943222	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$299.90
STANDARD	2024	APPROVED	2414856	Micro Purchase	ELITE SUPPLIERS INC	SETHLOWSTORERM-Req#1942915-PO#2414856-MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$4,250.00
STANDARD	2024	APPROVED	2415948	Micro Purchase	INDEPENDENT HARDWARE INC.	SETHLOWSTORERM ** CYLINDER, RIM TYPE, WITH SCREW CAP, 5-PIN, 1-1/8" LENGTH, FA KEYWAY, KEYED ALIKE, *** Req # 1946734	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$577.20
STANDARD	2024	APPROVED	2417058	Micro Purchase	W.W. GRAINGER INC.	SETHLOWSTORERM ** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, ** REQ# 1956727	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$825.00
STANDARD	2024	APPROVED	2417735	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SETHLOWSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, ** REQ# 1958567	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$1,419.60
STANDARD	2024	APPROVED	2418774	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SETHLOWSTORERM ** VALVE, ANGLE, STOP, 1/2" X 1/2", IPS X WH, WITH STUFFING BOX ** REQ# 1963846	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$710.16
STANDARD	2024	APPROVED	2421673	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SETHLOWSTORERM ** WIRE, SOLDER, 1/8", 95-5 SOLID, IN 1 LB ** REQ# 1973597	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$279.00
STANDARD	2024	APPROVED	2422849	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SETHLOWSTORERM ** FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET ** REQ# 1973711 & 1977190	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$1,994.75
STANDARD	2024	APPROVED	2426425	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SETHLOWSTORERM ** Key Blanks ** REQ# 1988339	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$250.94
STANDARD	2024	APPROVED	2430300	Micro Purchase	PDQ SUPPLY, INC.	SETHLOWSTORERM ** IGNITER, OVEN GLOW BAR GAS RANGES, 8.3" HT ** REQ# 1999476	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$454.80
STANDARD	2024	APPROVED	2432936	Micro Purchase	BIG APPLE SIGN CORP	SETHLOWSTORERM *** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, ** REQ# 2012420	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$798.75

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STANDARD	2024	APPROVED	2433493	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SETHLOWSTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" ** REQ# 2013564	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$1,687.50
STANDARD	2024	APPROVED	2434457	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SETHLOWSTORERM ** Key Blanks for Sethlow Storeroom *** REQ# 2017449	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$105.96
STANDARD	2024	APPROVED	2434466	Micro Purchase	PDQ SUPPLY, INC.	SETHLOWSTORERM *** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** Req# 2018382	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$3,000.00
STANDARD	2024	APPROVED	2434571	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	SETHLOWSTORERM-Req#2013765-PO#2434571-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$799.50
STANDARD	2024	APPROVED	2435453	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SETHLOWSTORERM ** ADAPTER, TUBE, 3/8", MALE COMPRESSION, MIP, CHROME ** REQ# 2021185	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$270.00
STANDARD	2024	APPROVED	2435526	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SETHLOWSTORERM *** BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING ** REQ# 2021185	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$399.50
STANDARD	2024	APPROVED	2435783	Micro Purchase	PDQ SUPPLY, INC.	SETHLOWSTORERM * HARNESS, WIRING, ROPER RANGE/STOVE/OVEN, WITH SWITCHES, RED & BLACK ** REQ# 2021113	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$2,941.00
STANDARD	2024	APPROVED	2436287	Micro Purchase	PDQ SUPPLY, INC.	SETHLOWSTORERM ** THERMOSTAT, DEFROST ** REQ# 2023805	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$3,322.50
STANDARD	2024	APPROVED	2436964	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SETHLOWSTORERM ** Supplies for Sethlow Storeroom ** REQ# 2026376	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$562.25
STANDARD	2024	APPROVED	2438440	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SETHLOWSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** REQ# 2031963	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$3,387.90
STANDARD	2024	APPROVED	2438671	Micro Purchase	MERCURY PAINT CORP	SETHLOWSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE *** Req# 2022629	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$838.80
STANDARD	2024	APPROVED	2438829	Micro Purchase	WESCO DISTRIBUTION, INC.	SETHLOWSTORERM ** FUSE, 30A, 250V, ONE TIME GENERAL PURPOSE, CLASS K5, MELAMINE TUBE, 9/16" X 2" ** REQ# 2023809	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$556.30
STANDARD	2024	APPROVED	2440186	Micro Purchase	WESCO DISTRIBUTION, INC.	SETHLOWSTORERM ** HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET ** Req# 2029059	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$250.00
STANDARD	2024	APPROVED	2440383	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SETHLOWSTORERM * COVERALL, DISPOSABLE, XXXXX-LARGE, WHITE, HOODED WITH SHOE COVERS, ELASTIC WRISTS, TRI-TUFF ** REQ# 2042667	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2441016	Micro Purchase	WESCO DISTRIBUTION, INC.	SETHLOWSTORERM ** HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN ** REQ# 2044140	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$250.00
STANDARD	2024	APPROVED	2441452	Micro Purchase	INDEPENDENT HARDWARE INC.	SETHLOWSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, ** REQ# 2010860 , 2022981,	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$1,374.75
STANDARD	2024	APPROVED	2443226	Micro Purchase	TOOLS FOR INDUSTRY CORP	Seth Low - Req. 2029341: ADAPTER	Brooklyn Property Management	SETHLOWSTORERM	BROOKLYN	$210.00

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STANDARD	2024	APPROVED	2403740	Micro Purchase	PREMIER SUPPLIER NYC INC	Sheepshead - Req. 1908173: SCREEN PROTECTOR, FOR 23-24" COMPUTER MONITORS, VIZOBLUEX ANTI-BLUE LIGHT FILTER SCREEN PROTECTOR PANEL, VIZOBLUEX™ MODEL #VZX24PH	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$890.00
STANDARD	2024	APPROVED	2404975	Micro Purchase	CITY LUMBER INC.	SHEEPSHEAD BAY-0314-Req#1909643-PO#2404975-LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE. SEE ATTACHED SPECIFICATION	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$9,675.00
STANDARD	2024	APPROVED	2405696	Micro Purchase	AUKEE TRADING CORPORATION	SHEEPSHEAD BAY-0314 ** CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H; SIDES 5/8" PLYWOOD ** REQ# 1919259	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,050.00
STANDARD	2024	APPROVED	2406123	Micro Purchase	FINESSE CREATIONS INC	Sheepshead Bay - Req. 1905883: BAGS, FOR SHREDDER, 16 GALLONS, CLEAR, HIGH DENSITY, OFFICE WASTE BAGS-LINERS, 100 PER BOX, UNIVERSAL MFR PART #UNV35947; Quote#: 9942	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2407433	Micro Purchase	ALPHA CHEMICAL SERVICES INC	Sheepshead - Req. 1908189: POLISH, LEMON OIL, IN (5) GALLON PAILS MARKED WITH BATCH NUMBERS, BYRNE LAB. #405, (108) PAIL MINIMUM PER WAREHOUSE DELIVERY, (24) PAILS MAX QTY PER SKID	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,260.00
STANDARD	2024	APPROVED	2409639	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Sheepshead - Req. 1931943: A-E 72171-1/2X3/4E 4-11/16SQ BX; Quote#: S100137525	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,294.10
STANDARD	2024	APPROVED	2410934	Micro Purchase	I.T. DISTRIBUTORS, INC.	SHEEPSHEAD BAY-0314 *** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, ** REQ# 1928374	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$799.75
STANDARD	2024	APPROVED	2411106	Micro Purchase	MERCURY PAINT CORP	SHEEPSHEAD BAY-0314 *** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, ** REQ# 1927609	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,245.20
STANDARD	2024	APPROVED	2413137	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SHEEPSHEAD BAY-0314 ** PANTS 30, FLAME RESIST. 9 OZ SATEEN,100% COTTON, SUMMER ** REQ# 1940902	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$8,643.00
STANDARD	2024	APPROVED	2414978	Micro Purchase	W.W. GRAINGER INC.	SHEEPSHEAD BAY-0314 ** TESTER, DUAL RANGE NON-CONTACT VOLTAGE TESTER 12 ** REQ# 1943994	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,132.11
STANDARD	2024	APPROVED	2414985	Micro Purchase	SUPREME RESELLER'S INC	SHEEPSHEAD BAY-0314 ** TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP ** REQ# 1943994	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$261.32
STANDARD	2024	APPROVED	2415182	Micro Purchase	LINDEN BLVD PLUMBING SUPPLIES CORP	SHEEPSHEAD BAY-0314 ** Plumbing Supplies ** REQ# 1951091	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,155.85
STANDARD	2024	APPROVED	2415188	Micro Purchase	LINDEN BLVD PLUMBING SUPPLIES CORP	SHEEPSHEAD BAY-0314 ** Plumbing Supplies ** REQ# 1951060	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$341.76
STANDARD	2024	APPROVED	2415205	Micro Purchase	LINDEN BLVD PLUMBING SUPPLIES CORP	SHEEPSHEAD BAY-0314 *** 1-1/2 BrassxTP Female Adapter ** REQ# 1950690	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$856.04
STANDARD	2024	APPROVED	2415233	Micro Purchase	LINDEN BLVD PLUMBING SUPPLIES CORP	SHEEPSHEAD BAY-0314 *** Plumbing Supplies ** REQ# 1950771	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$611.57
STANDARD	2024	APPROVED	2415534	Micro Purchase	THE METRO GROUP INC.	SHEEPSHEAD BAY-0314-Req#1946730-PO#2415534-Sheepshead - To install a feedwater control meter	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$4,819.54

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STANDARD	2024	APPROVED	2416514	Micro Purchase	SIGMA BUILDERS INC	SHEEPSHEAD BAY-0314 ** Mailbox Bank 3661 Nostrand Ave ** REQ# 1953214	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,407.00
STANDARD	2024	APPROVED	2416828	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	SHEEPSHEAD BAY-0314 ** O-Z SPLG-1500-2 1-1/2 SUPPORT PLUG ** REQ# 1957406	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,384.21
STANDARD	2024	APPROVED	2418357	Micro Purchase	W.W. GRAINGER INC.	SHEEPSHEAD BAY-0314 ** TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, (6) BOXES PER CASE, C.R. LAURENCE #1550 (NO SUBSITUTE) ** REQ# 1954830	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$351.72
STANDARD	2024	APPROVED	2418910	Micro Purchase	MERCURY PAINT CORP	SHEEPSHEAD BAY-0314 *** CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS, ** REQ# 1961519	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,799.98
STANDARD	2024	APPROVED	2418936	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	SHEEPSHEAD BAY-0314 *** 2 Diamond Plates Doors at 2352- 2354 Batchelder St ** REQ# 1965008	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$6,349.32
STANDARD	2024	APPROVED	2418959	Micro Purchase	W.W. GRAINGER INC.	SHEEPSHEAD BAY-0314 ** COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION Item # 39AM86 ** REQ # 1964767	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,717.44
STANDARD	2024	APPROVED	2419861	Micro Purchase	MERCURY PAINT CORP	SHEEPSHEAD BAY-0314 ** CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS ** REQ# 1964333	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,697.00
STANDARD	2024	APPROVED	2419954	Micro Purchase	I.T. DISTRIBUTORS, INC.	SHEEPSHEAD BAY-0314 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER ** REQ# 1967781	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$3,324.90
STANDARD	2024	APPROVED	2420145	Micro Purchase	GO CREATIVE STUDIOS LLC	SHEEPSHEAD BAY-0314 ** Units/Installation of Door Tags ** REQ# 1968838	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$3,354.90
STANDARD	2024	APPROVED	2420525	Micro Purchase	BIG APPLE SIGN CORP	SHEEPSHEAD BAY-0314 ** SIGN, WARNING, ELEVATOR MACHINE ROOM AUTHORIZED PERSONNEL ONLY, 24" LG X 6" HT, ** REQ# 1967138	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$120.00
STANDARD	2024	APPROVED	2421283	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	SHEEPSHEAD BAY-0314 ** COVER, ELECTRICAL BOX, SQUARE, 4-1/8" WD X 4-1/8" LG X 1/8" DP, GALV ZINC, 2 GANG FOR ELECTRICAL BOX ** REQ# 1970474	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$167.10
STANDARD	2024	APPROVED	2421691	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SHEEPSHEAD BAY-0314 ** Plumbing Supplies for Sheepshead Bay ** REQ# 1973324	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$807.56
STANDARD	2024	APPROVED	2422039	Micro Purchase	SUPREME RESELLER'S INC	SHEEPSHEAD BAY-0314 ** BAG, TOOL, ROLLING TOTE, 9" WD X 14" LG X 13" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS ** REQ# 1974496	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$396.00
STANDARD	2024	APPROVED	2422436	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SHEEPSHEAD BAY-0314 ** Plumbing Supplies for Sheepshead Bay ** Req # 1976758	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,710.97
STANDARD	2024	APPROVED	2424377	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	Sheepshead - Req. 1982176: (1) 5 HUSKY CLAMP 3/8 (15); Quote#: 729014	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,161.45
STANDARD	2024	APPROVED	2424474	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	Sheepshead - 2 Diamond Plate Door Installation, Building 2; Req. 1983590	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$6,108.28
STANDARD	2024	APPROVED	2424630	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SHEEPSHEAD BAY-0314 *** AIR CONDITIONER, PORTABLE, 8000 BTU/HR, 115V, HAIER WITH ELECTRONIC REMOTE CONTROL ** REQ# 1982529	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$459.00

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STANDARD	2024	APPROVED	2424857	Micro Purchase	AKIVA SUPPLIES INC	SHEEPSHEAD BAY-0314-Req#1973613-PO#2424857-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$399.90
STANDARD	2024	APPROVED	2424884	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	SHEEPSHEAD BAY-0314 ** 3061 Ave X Looby door Frame repair *** REQ# 1984416	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,827.44
STANDARD	2024	APPROVED	2425940	Micro Purchase	NYS DEPT OF CORRECTIONAL SERVICE	Sheepshead - Req. 1967781: COATING, SEALER FLOOR, 5 GAL PAIL, SURFACE, WATER EMULSION	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$760.00
STANDARD	2024	APPROVED	2426011	Micro Purchase	HOBBY OFFICE CORP	SHEEPSHEAD BAY-0314-Req#1985040-PO#2426011-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,228.60
STANDARD	2024	APPROVED	2426421	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SHEEPSHEAD BAY-0314 ** Plumbing Supplies for Sheepshead ** REQ# 1990389	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,897.48
STANDARD	2024	APPROVED	2426691	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SHEEPSHEAD BAY-0314 ** PANTS, SUMMER TROUSERS, SIZE 30, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT ** REQ# 1989340	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$9,960.00
STANDARD	2024	APPROVED	2426706	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SHEEPSHEAD BAY-0314 ** SHIRT, WINTER, MEDIUM, FLAME RESISTANT** REQ# 1989396	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$6,396.00
STANDARD	2024	APPROVED	2426789	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SHEEPSHEAD BAY-0314 ** AIR CONDITIONER, PORTABLE, 10000 BTU/HR, 115V 9.8A 1110W, WITH REMOTE ** REQ# 1989412	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$562.00
STANDARD	2024	APPROVED	2426838	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	SHEEPSHEAD BAY-0314 ** Remove and install 5Ac's units in the elevator motor room in various locations. ** REQ# 1991466	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$9,880.60
STANDARD	2024	APPROVED	2426843	Micro Purchase	W.W. GRAINGER INC.	SHEEPSHEAD BAY-0314 *** SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE ** REQ# 1988185	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$988.00
STANDARD	2024	APPROVED	2428116	Micro Purchase	W.W. GRAINGER INC.	SHEEPSHEAD BAY-0314 ** TOWEL, COOLING, 13" X 29-1/2", PVC, EVAPORATIVE, ADVANCED, HOLDS WATER W/O FEELING HEAVY BLUE ** REQ# 1982195	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,254.00
STANDARD	2024	APPROVED	2428322	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	SHEEPSHEAD BAY-0314-To trouble shoot lockout issues-REQ#1990258	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2428579	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	SHEEPSHEAD BAY-0314 ** Windowsill Repair ** REQ# 1997193	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,982.72
STANDARD	2024	APPROVED	2428739	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	SHEEPSHEAD BAY-0314-Req#1991502-PO#2428739-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,992.00
STANDARD	2024	APPROVED	2428833	Micro Purchase	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-0314- Exhaust Fan Installation Building 13 Nostrand "Req 1997793	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$6,470.80
STANDARD	2024	APPROVED	2429160	Micro Purchase	SUPREME RESELLER'S INC	SHEEPSHEAD BAY-0314-Req#1992219-PO#2429160-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,617.07
STANDARD	2024	APPROVED	2429257	Micro Purchase	BANNIE BUILDERS INC	Sheepshead - install 44'' x 54'' pit cover with hinges at the maintenance shop dining area Floor; Req. 1996561	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,675.34
STANDARD	2024	APPROVED	2429984	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SHEEPSHEAD BAY-0314 HEATING & PLUMBING MATERIAL "Req 2000528	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$6,945.57

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STANDARD	2024	APPROVED	2430248	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	SHEEPSHEAD BAY-0314- Removal of damaged and installation of new horizontal Mailbox (16 Doors) 2953 Ave W "Req 2002596	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$4,331.72
STANDARD	2024	APPROVED	2430611	Micro Purchase	GO CREATIVE STUDIOS LLC	SHEEPSHEAD BAY-0314 ** Unit/Installation of Anodized Aluminum Tags (residential doors) Sheepshead Houses ** REQ# 2001931	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,189.00
STANDARD	2024	APPROVED	2430961	Micro Purchase	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-0314- Install Diamond plate gate with Frame for Electrical storage at 2985 Ave x and install Metal Platform at 2938 Ave W'Req 2006265	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$7,295.00
STANDARD	2024	APPROVED	2431426	Micro Purchase	AKIVA SUPPLIES INC	SHEEPSHEAD BAY-0314 ** DESK, EXECUTIVE, 65.12" WD X 29-1/2" DP X 29.37" HT, WOOD, BLACK FINISHED, RECTANGULAR ** REQ# 2006656	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$589.99
STANDARD	2024	APPROVED	2432407	Micro Purchase	AUKEE TRADING CORPORATION	SHEEPSHEAD BAY-0314-Req#2014087-PO#2432407-PLASTERING TRADE.PLASTERING MATERIALS	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,794.00
STANDARD	2024	APPROVED	2432645	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SHEEPSHEAD BAY-0314 ** LAMP, Sylvania48" Fluorescent Bulb, 34 Watt, T12, 4,100K, 87 CRI, Package Of 30 ** REQ# 2009641	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$179.70
STANDARD	2024	APPROVED	2433095	Micro Purchase	MERCURY PAINT CORP	SHEEPSHEAD BAY-0314 ** PAINT, AEROSOL, PRIMER ENAMEL, GRAY, 11 OZ SPRAY CAN ** REQ# 2010064	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,560.60
STANDARD	2024	APPROVED	2433234	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SHEEPSHEAD BAY-0314 ** Plumbing Supplies for Sheepshead Bay ** Req # 2011835	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$8,846.90
STANDARD	2024	APPROVED	2433528	Micro Purchase	SUPREME RESELLER'S INC	SHEEPSHEAD BAY-0314 ** BOX, BANKERS, 12" WD X 10" HT X 15" DP ** REQ# 2008035	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$179.95
STANDARD	2024	APPROVED	2433916	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SHEEPSHEAD BAY-0314 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2012056	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,260.00
STANDARD	2024	APPROVED	2437992	Micro Purchase	A ELECTRICAL SUPPLY CORP	SHEEPSHEAD BAY-0314 ELECTRICAL SUPPLY "Req 2030959	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$5,637.60
STANDARD	2024	APPROVED	2438892	Micro Purchase	MERCURY PAINT CORP	SHEEPSHEAD BAY-0314 ** ASPHALT COLD PATCH BLACKTOP REPAIR, COMMERCIAL GRADE PERMANENT, 50 LBS BAGS ** REQ# 2007261	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,997.50
STANDARD	2024	APPROVED	2439145	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SHEEPSHEAD BAY-0314 ** Plumbing Supplies for Sheepshead Bay *** REQ# 2036526	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$4,714.49
STANDARD	2024	APPROVED	2440422	Micro Purchase	HOBBY OFFICE CORP	SHEEPSHEAD BAY-0314 ** Office Supplies for Sheepshead ** REQ# 2041634	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$1,571.25
STANDARD	2024	APPROVED	2441024	Micro Purchase	ELITE SUPPLIERS INC	SHEEPSHEAD BAY-0314-Req#2034497-PO#2441024-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$252.00
STANDARD	2024	APPROVED	2441031	Micro Purchase	ELITE SUPPLIERS INC	SHEEPSHEAD BAY-0314-Req#2041332-PO#2441031-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$854.85
STANDARD	2024	APPROVED	2441291	Micro Purchase	ELITE SUPPLIERS INC	SHEEPSHEAD BAY-0314- Req#2034509-PO#24411291-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$239.94

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STANDARD	2024	APPROVED	2443980	Micro Purchase	AKIVA SUPPLIES INC	SHEEPSHEAD BAY-0314 ** CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, ** REQ# 2050699	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$999.98
STANDARD	2024	APPROVED	2443983	Micro Purchase	AKIVA SUPPLIES INC	SHEEPSHEAD BAY-0314 ** DESK, EXECUTIVE, 65.12" WD X 29-1/2" DP X 29.37" HT, WOOD, BLACK FINISHED, RECTANGULAR ** REQ# 2048649	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$799.99
STANDARD	2024	APPROVED	2444011	Micro Purchase	A ELECTRICAL SUPPLY CORP	SHEEPSHEAD BAY-0314 ** Electrical Supplies For Sheepshead ** REQ# 2054596	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$2,365.01
STANDARD	2024	APPROVED	2444013	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SHEEPSHEAD BAY-0314 ** Plumbing Supplies ** REQ# 2054900	Brooklyn Property Management	SHEEPSHEAD BAY-0314	BROOKLYN	$9,110.94
STANDARD	2024	APPROVED	2422227	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SHEEPSHEAD CC -C314 ** SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE ** REQ# 1974787	Brooklyn Property Management	SHEEPSHEAD CC -C314	BROOKLYN	$410.40
STANDARD	2024	APPROVED	2401000	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SHEEPSHEADBAYMAINSTORERM *** CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE ** REQ# 1904323	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,195.92
STANDARD	2024	APPROVED	2401082	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SHEEPSHEADBAYMAINSTORERM *** BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D *** REQ# 1904314	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2401675	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM ** COVER,STAINLESS STEEL SNAP IN GRATE FOR SLOP SINK DRAINS. ** Req# 1905733	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$269.00
STANDARD	2024	APPROVED	2403127	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Sheepshead Storeroom - Req. 1905740: COUPLING, HI-TORQ 125, Coupling, 3", No-Hub, High Torque 125 (641058); Quote#: 191153	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$558.80
STANDARD	2024	APPROVED	2403868	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Sheepshead Bay Storeroom - Req. 1908580: BURNER ASSEMBLY, DOUBLE TYPE, GEN. ELEC. #WB29K17	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$2,031.50
STANDARD	2024	APPROVED	2404463	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Sheepshead Storeroom - Req. 1904314: BALANCE, 26" LONG, SPIRAL WITH BEARING TIP, CALDWELL #R26; PC67234, Quote#: 27917956	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$872.00
STANDARD	2024	APPROVED	2408388	Micro Purchase	PDQ SUPPLY, INC.	SHEEPSHEADBAYMAINSTORERM *** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1922145	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,867.40
STANDARD	2024	APPROVED	2408852	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM-Req#192928-PO#2408852-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,424.75
STANDARD	2024	APPROVED	2408895	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Sheepshead Bay Storeroom - Req. 1922928: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,424.75

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STANDARD	2024	APPROVED	2410091	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SHEEPSHEADBAYMAINSTORERM *** LAMP, SYLVANIA® DULUX® QUAD COMPACT FLUORESCENT BULB, 26 WATT, 4,100K, G24Q-3 BASE ** REQ# 1907504	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$197.50
STANDARD	2024	APPROVED	2410731	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SHEEPSHEADBAYMAINSTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT ** REQ# 1930053	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$405.60
STANDARD	2024	APPROVED	2411973	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM ** SPRINKLER 1/2 THREAD, UPRIGHT 165 DEG., 1-TIME HEAD,RASCO #SSU D1 ** REQ# 1936243	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$148.00
STANDARD	2024	APPROVED	2412259	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1930036	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2412730	Micro Purchase	ePAUL DYNAMICS, INC	SHEEPSHEADBAYMAINSTORERM * MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1940140	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$3,593.10
STANDARD	2024	APPROVED	2414175	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM ** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP ** REQ# 1944007	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$561.50
STANDARD	2024	APPROVED	2414430	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SHEEPSHEADBAYMAINSTORERM ** BALANCE, 25", WITH BRACKETS, *** REQ# 1943188	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$825.00
STANDARD	2024	APPROVED	2415369	Micro Purchase	W.W. GRAINGER INC.	SHEEPSHEADBAYMAINSTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79 ** REQ# 1946721	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$653.25
STANDARD	2024	APPROVED	2415527	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM ** DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX ** REQ# 1947519	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$310.80
STANDARD	2024	APPROVED	2415857	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	SHEEPSHEADBAYMAINSTORERM-Req#1948631-PO#2415857-GASKET, FRESH FOOD DOOR, GEN. ELEC. #WR24X10049 & WR24X10231	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,700.00
STANDARD	2024	APPROVED	2415875	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SHEEPSHEADBAYMAINSTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE ** REQ# 1942301	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$608.40
STANDARD	2024	APPROVED	2417868	Micro Purchase	ELITE SUPPLIERS INC	SHEEPSHEADBAYMAINSTORERM ** BURNER ASSEMBLY, DOUBLE TYPE, GEN. ELEC. #WB29K17 ** REQ# 1948750	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$8,367.50
STANDARD	2024	APPROVED	2418097	Micro Purchase	ELITE SUPPLIERS INC	SHEEPSHEADBAYMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1958848 & 1961403	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$8,500.00
STANDARD	2024	APPROVED	2418480	Micro Purchase	W.W. GRAINGER INC.	SHEEPSHEADBAYMAINSTORERM * HEAD, SHOWER, 2-3/4" X 2-5/8", METAL, CHROME PLATED, 1/2" IPS ** REQ# 1963228	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$684.00
STANDARD	2024	APPROVED	2421074	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM ** TUBING, BRASS, 1-1/2" X 18", WASTE ELL, FLANGED, 90 DEG, 20 GA ROUGH ** REQ# 1971089	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$542.50

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STANDARD	2024	APPROVED	2421086	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SHEEPSHEADBAYMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR * REQ# 1971079	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$608.40
STANDARD	2024	APPROVED	2421747	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SHEEPSHEADBAYMAINSTORERM ** BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING ** REQ# 1972898	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$159.80
STANDARD	2024	APPROVED	2425168	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM ** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED ** REQ# 1983569	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$810.00
STANDARD	2024	APPROVED	2425189	Micro Purchase	MERCURY PAINT CORP	SHEEPSHEADBAYMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 1984672	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$559.20
STANDARD	2024	APPROVED	2426787	Micro Purchase	SUPREME RESELLER'S INC	SHEEPSHEADBAYMAINSTORERM-Req#1988466-PO#2426787 -HARDWARE.HARDWARE - WINDOW	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$2,898.50
STANDARD	2024	APPROVED	2427016	Micro Purchase	MERCURY PAINT CORP	SHEEPSHEADBAYMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR ** REQ# 1990687	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$699.00
STANDARD	2024	APPROVED	2427348	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SHEEPSHEADBAYMAINSTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 ** REQ# 1988436	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$962.00
STANDARD	2024	APPROVED	2429560	Micro Purchase	BYR INC	SHEEPSHEADBAYMAINSTORERM-Req#1996730-PO#2429560-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$2,340.00
STANDARD	2024	APPROVED	2430065	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SHEEPSHEADBAYMAINSTORERM *** BALANCER, SPIRAL, 24", NYLON, TILT ** REQ # 1998624	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$289.50
STANDARD	2024	APPROVED	2430140	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SHEEPSHEADBAYMAINSTORERM ** AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, ** REQ# 1997525	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$735.80
STANDARD	2024	APPROVED	2430279	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM *** GASKET, WAX, BRASS BOLT/PLASTIC WASHER, UNIVERSAL TOILET WAX RING *** REQ# 2002303	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$495.00
STANDARD	2024	APPROVED	2430311	Micro Purchase	PDQ SUPPLY, INC.	SHEEPSHEADBAYMAINSTORERM ** BURNER ASSEMBLY, DOUBLE TYPE, GEN. ELEC. #WB29K17 ** REQ#1998625	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2431400	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM ** COUPLING, PIPE, REDUCING, 1" X 3/4", BANDED, BRASS, NO LEAD ** REQ# 2007336	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$752.40
STANDARD	2024	APPROVED	2432017	Micro Purchase	MERCURY PAINT CORP	SHEEPSHEADBAYMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ# 2009538	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$3,019.68
STANDARD	2024	APPROVED	2432110	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SHEEPSHEADBAYMAINSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER ** REQ # 2009588 & 2008885	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$4,098.00

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STANDARD	2024	APPROVED	2432136	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SHEEPSHEADBAYMAINSTORERM ** THERMOSTAT, DEFROST ** REQ# 2009957 & 2009966	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$3,803.00
STANDARD	2024	APPROVED	2433081	Micro Purchase	BIG APPLE SIGN CORP	SHEEPSHEADBAYMAINSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE ** REQ# 2013223	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$798.75
STANDARD	2024	APPROVED	2433084	Micro Purchase	AZA SALES CO., INC.	SHEEPSHEADBAYMAINSTORERM ** PLATE, STRIKE, STEEL, US18 FINISH ** REQ# 2011370	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$2,350.00
STANDARD	2024	APPROVED	2433488	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SHEEPSHEADBAYMAINSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** REQ# 2013249	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$980.00
STANDARD	2024	APPROVED	2435139	Micro Purchase	INDEPENDENT HARDWARE INC.	SHEEPSHEADBAYMAINSTORERM-Req#2008885-PO#2435139-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$771.00
STANDARD	2024	APPROVED	2438664	Micro Purchase	MERCURY PAINT CORP	SHEEPSHEADBAYMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** Req # 2027155b	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2438813	Micro Purchase	WESCO DISTRIBUTION, INC.	SHEEPSHEADBAYMAINSTORERM ** SWITCH, TOGGLE, 15A 120/277V, 1P, SCREW TERMINAL, BROWN SELF GROUNDING ** REQ# 2027074 & 2019684	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,253.60
STANDARD	2024	APPROVED	2438936	Micro Purchase	PDQ SUPPLY, INC.	SHEEPSHEADBAYMAINSTORERM ** MODULE, 4+0 SPARK, NEW STYLE SNAP-IN MOUNTING ** REQ # 2030948	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$760.00
STANDARD	2024	APPROVED	2439971	Micro Purchase	PDQ SUPPLY, INC.	SHEEPSHEADBAYMAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2039101	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,385.00
STANDARD	2024	APPROVED	2440300	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SHEEPSHEADBAYMAINSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** Req# 2033828	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$550.00
STANDARD	2024	APPROVED	2440781	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SHEEPSHEADBAYMAINSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ # 2039862 & 3040028	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,446.12
STANDARD	2024	APPROVED	2440846	Micro Purchase	PDQ SUPPLY, INC.	SHEEPSHEADBAYMAINSTORERM ** BURNER, FRONT, 7-3/4" LG X 4-3/8" HT ** REQ# 2040012	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$4,800.00
STANDARD	2024	APPROVED	2440960	Micro Purchase	ELITE SUPPLIERS INC	SHEEPSHEADBAYMAINSTORERM- Req#2039882-PO#2440960-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$122.70
STANDARD	2024	APPROVED	2442247	Micro Purchase	WESCO DISTRIBUTION, INC.	SHEEPSHEADBAYMAINSTORERM ** FUSE, 40A, 250V, DUAL ELEMENT TIME DELAY, CLASS RK5, FUSETRON, 13/16" X 3" ** REQ# 2040023	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,545.00
STANDARD	2024	APPROVED	2442293	Micro Purchase	WESCO DISTRIBUTION, INC.	SHEEPSHEADBAYMAINSTORERM ** LAMP, FLUORESCENT, 26W, 4 PIN BASE G24Q-3, T4 BULB, COMPACT ** REQ# 2046096	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$1,820.00
STANDARD	2024	APPROVED	2443908	Micro Purchase	AZA SALES CO., INC.	SHEEPSHEADBAYMAINSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 2054026	Brooklyn Property Management	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$500.00

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STANDARD	2024	APPROVED	2405821	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SMITHSTORERM- SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL "Req 1920171	Brooklyn Property Management	SMITHSTORERM	BROOKLYN	$2,902.50
STANDARD	2024	APPROVED	2400815	Micro Purchase	W.W. GRAINGER INC.	STUYVESANT GRDN-0337 ** WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR *** REQ# 1903778	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$472.98
STANDARD	2024	APPROVED	2403524	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	STUYVESANT GRDN-0337 ** 841,750,875 Gates P737(2) 150 Malcolm P737(14) KA3840-00-0002E P737 6cyl 841,750,875 gates (1) 150 Malcolm(P536) (2)P737,841,750,875(P536) Malcolm X(KA3410-25-1214E) Peaks Combinated Mort CYL EA (7) ** REQ#1914019	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$665.70
STANDARD	2024	APPROVED	2406581	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	STUYVESANT GRDN-0337-Req#1922395-PO#2406581-HEATING CMA.HEATING CMA	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$1,412.10
STANDARD	2024	APPROVED	2407359	Micro Purchase	AUKEE TRADING CORPORATION	STUYVESANT GRDN-0337 ** FIBERBOARD LIGHTWEIGHT, NORTHERN MIXED SOFTWOODS, 3/4" X 4'1" X 8'1", / PLYWOOD **** REQ# 1910345	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$5,794.40
STANDARD	2024	APPROVED	2409922	Micro Purchase	W.W. GRAINGER INC.	STUYVESANT GRDN-0337 *** CLEANER, OVEN CLEANER LIQUID 1 GALLON BOTTLE; PK4; AMBER COLOR WITH LEMON SCENT, ZEP PROFESSIONAL # 104824 OR GRAINGER #451D20 ** REQ# 1933717	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$384.30
STANDARD	2024	APPROVED	2410124	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STUYVESANT GRDN-0337 ** COVER, SLOP SINK DRAIN, 3", (2"I.D.), STAINLESS STEEL *** Req # 1931676	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$107.60
STANDARD	2024	APPROVED	2411041	Micro Purchase	MG CONSTRUCTION GROUP INC	STUYVESANT GRDN-0337 *** 690 Quincy Street mailbox repair, 4 boxes, 12 slot holders. ** REQ# 1931802	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$4,986.74
STANDARD	2024	APPROVED	2411132	Micro Purchase	AFAX BUSINESS MACHINES, INC.	Stuyvesant - Req. 1907557: RECORDER, ELECTRIC, TIME AND DATE STAMP, WITH DISPLAY, WIDMER #TLED-3	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$769.00
STANDARD	2024	APPROVED	2412229	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	STUYVESANT GRDN-0337 ** Pine Underlayment Plywood ** REQ# 1941701	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$1,773.00
STANDARD	2024	APPROVED	2413075	Micro Purchase	ABRAHAM CONTRACTING CORP	STUYVESANT GRDN-0337 ** Safety & Security Chain Link Fencing ** REQ# 1944103	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$9,982.00
STANDARD	2024	APPROVED	2413833	Micro Purchase	MG CONSTRUCTION GROUP INC	STUYVESANT GRDN-0337 ** Labor & material to repair 6 roof fans, various roof tops. ** REQ# 1946068	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$9,520.34
STANDARD	2024	APPROVED	2415607	Micro Purchase	POWER-FLO TECHNOLOGIES INC	STUYVESANT GRDN-0337 ** SUPPRESSOR SURGE, POWER LINE, SIX OUTLET STRIP TYPE,LEVITON #3400PS ** REQ# 1927870	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$139.86
STANDARD	2024	APPROVED	2416720	Micro Purchase	ABRAHAM CONTRACTING CORP	STUYVESANT GRDN-0337 ** Repair & replace two doors in the ground shop area, measured 72in x80in and 38in x 80 in ** REQ# 1954619	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$9,939.00
STANDARD	2024	APPROVED	2418489	Micro Purchase	UNITED SUPPLY CORP.	STUYVESANT GRDN-0337 ** DESK, DOUBLE PEDESTAL, 60" WD X 30" DP X 29-1/2" HT, STEEL, WALNUT/BLACK ** REQ# 1960374	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$878.67

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STANDARD	2024	APPROVED	2418577	Micro Purchase	ASPN CONSTRUCTION INC.	STUYVESANT GRDN-0337 ** Repair lobby door locks and mechanism ** REQ# 1963979	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$8,064.00
STANDARD	2024	APPROVED	2420020	Micro Purchase	BYR INC	STUYVESANT GRDN-0337-Req#1968698-PO#24220020-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$1,347.00
STANDARD	2024	APPROVED	2420047	Micro Purchase	CHARLOTTE CONTRACTING CORP	STUYVESANT GRDN-0337 **** Remove and replace two reader boards reader ** Req # 1969191	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$9,943.00
STANDARD	2024	APPROVED	2420111	Micro Purchase	ASPN CONSTRUCTION INC.	STUYVESANT GRDN-0337 *** Lobby door repairs ** REQ# 1968185	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$7,211.00
STANDARD	2024	APPROVED	2420387	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	STUYVESANT GRDN-0337 ** 30 Fire Extinguisher replacement and tagging ** REQ# 1969082	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$6,005.00
STANDARD	2024	APPROVED	2420441	Micro Purchase	UNITED SUPPLY CORP.	STUYVESANT GRDN-0337 *** PAPER, BOND, LEDGER, 11" X 17", WHITE, SUB. 20 LB. 100% POST CONSUMER RECYCLED CONTENT, PROCESSED CHLORINE FREE (PCF). 500 SHEETS PER REAM (FIVE (5) REAMS PER CASE ** REQ# 1968605	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$1,823.00
STANDARD	2024	APPROVED	2420494	Micro Purchase	UNITED SUPPLY CORP.	STUYVESANT GRDN-0337-Req#1966839-PO#2420494-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$551.04
STANDARD	2024	APPROVED	2420842	Micro Purchase	MG CONSTRUCTION GROUP INC	STUYVESANT GRDN-0337 ** Bulb Replacement on roof landings ** REQ# 1970694	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$6,891.76
STANDARD	2024	APPROVED	2422327	Micro Purchase	SWARAN CONSTRUCTION CORP	STUYVESANT GRDN-0337 ** Chain link repair ** REQ# 1976332	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$2,464.55
STANDARD	2024	APPROVED	2422632	Micro Purchase	UNITED SUPPLY CORP.	STUYVESANT GRDN-0337-Req#1975868-PO#2422632-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$370.50
STANDARD	2024	APPROVED	2422637	Micro Purchase	ELITE SUPPLIERS INC	STUYVESANT GRDN-0337 *** ANTENNA, LIXIBLE FOR ICOM F24 RADIO, ICOM # FA-SC57U *** REQ# 1957388	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$679.70
STANDARD	2024	APPROVED	2423185	Micro Purchase	W.W. GRAINGER INC.	STUYVESANT GRDN-0337 ** SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS ** REQ# 1973309	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$508.05
STANDARD	2024	APPROVED	2424499	Micro Purchase	DRR CONSTRUCTION INC	STUYVESANT GRDN-0337 ** Removing and cleaning all debris and garbage from Building 1 basement ** REQ# 1981669	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$9,691.31
STANDARD	2024	APPROVED	2425209	Micro Purchase	AMITY VACUUM, INC.	STUYVESANT GRDN-0337 *** BLOWER, HANDHELD, 7.2" X 12.7" X 6.4", 18V, LEAF, INCLUDES NOZZLE, CORDLESS BARE TOOL ONLY ** REQ# 1985565	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$1,649.98
STANDARD	2024	APPROVED	2426190	Micro Purchase	BYR INC	Stuyvesant - Req. 1983622: TOWEL, LINT FREE, GLASS WIPES, 2-PLY; Quote#: 5723	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$445.00
STANDARD	2024	APPROVED	2426447	Micro Purchase	SWARAN CONSTRUCTION CORP	STUYVESANT GRDN-0337 ** Metal gate repair/compound area ** REQ# 1990155	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$5,116.20
STANDARD	2024	APPROVED	2427671	Micro Purchase	SUPREME RESELLER'S INC	STUYVESANT GRDN-0337-Req#1980738-PO#2427671-JANITORIAL SUPPLIES.CANS, PAILS	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$197.94
STANDARD	2024	APPROVED	2427952	Micro Purchase	HOBBY OFFICE CORP	STUYVESANT GRDN-0337-Req#1950913-PO#2427952-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$217.20

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STANDARD	2024	APPROVED	2427973	Micro Purchase	ePAUL DYNAMICS, INC	STUYVESANT GRDN-0337 * SUPPORT, WRIST REST, 10.3" WD X 6.3" LG X 1.1" HT, MOUSE PAD, GEL TYPE ** Req# 1995221	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$291.96
STANDARD	2024	APPROVED	2428510	Micro Purchase	MG CONSTRUCTION GROUP INC	Stuyvesant - Debris removal and power washing basement; Req. 1990729	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$2,220.88
STANDARD	2024	APPROVED	2428938	Micro Purchase	AMITY VACUUM, INC.	STUYVESANT GRDN-0337 ** BLOWER, CORDLESS, 740 CFM, 80V LITHIUM-ION BATTERY, HANDHELD *** REQ# 1997920	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$399.98
STANDARD	2024	APPROVED	2429197	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	STUYVESANT GRDN-0337-Req#1997025-PO# 2429197-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$519.14
STANDARD	2024	APPROVED	2429233	Micro Purchase	SUPREME RESELLER'S INC	STUYVESANT GRDN-0337-Req#1993636-PO#2429233-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$101.99
STANDARD	2024	APPROVED	2430150	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	STUYVESANT GRDN-0337 ** Roofing Material ** Req# 2003120	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$897.92
STANDARD	2024	APPROVED	2430334	Micro Purchase	BHARTA CONSTRUCTION CORPORATION	STUYVESANT GRDN-0337-Req#2002130-PO#2430334-Align and secure collapsed pipes at 150 Malcolm X.	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$8,267.08
STANDARD	2024	APPROVED	2430372	Micro Purchase	ABRAHAM CONTRACTING CORP	STUYVESANT GRDN-0337 ** Replacing old reader boards NYCHA ** REQ # 1997547	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$9,832.00
STANDARD	2024	APPROVED	2430890	Micro Purchase	POWER-FLO TECHNOLOGIES INC	STUYVESANT GRDN-0337 ** AIR CONDITIONER, PORTABLE, 8000 BTU/HR, 115V, HAIER WITH ELECTRONIC REMOTE CONTROL ** REQ# 2001116	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$459.00
STANDARD	2024	APPROVED	2431009	Micro Purchase	W.W. GRAINGER INC.	STUYVESANT GRDN-0337 ** CUTTER, BOLT, 18" *** Req# 2006399	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$355.52
STANDARD	2024	APPROVED	2431644	Micro Purchase	W.W. GRAINGER INC.	STUYVESANT GRDN-0337 ** JACKET, RAIN PONCHO, 0.02 MM THK X 40" LG, CLEAR POLYETHYLENE, DISPOSABLE, UNIVERSAL ONE SIZE, FITS 50" WD X 40" LG *** REQ# 2008268	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$240.10
STANDARD	2024	APPROVED	2432268	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	STUYVESANT GRDN-0337-Req#2007866-PO#2432268-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$142.36
STANDARD	2024	APPROVED	2435895	Micro Purchase	SUPREME RESELLER'S INC	STUYVESANT GRDN-0337 ** TOOL, STARTING, 4" LINE, FOR MODEL C, ELECTRIC EEL #A-2DC ** REQ # 2023342	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$4,009.97
STANDARD	2024	APPROVED	2438237	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	STUYVESANT GRDN-0337 Roof fan Repair "Req 2034454	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$1,715.00
STANDARD	2024	APPROVED	2438840	Micro Purchase	CITY LUMBER INC.	Stuyvesant - Req. 1932262: SHEETROCK, M.R. BOARD - WATER RESISTANT, 5/8" X 4' X 8'; Quote#: 39055	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$950.00
STANDARD	2024	APPROVED	2440143	Micro Purchase	ELITE SUPPLIERS INC	STUYVESANT GRDN-0337 ** HEADSET, LIGHTWEIGHT, SUPRA MONAURAL, OLD # CIP-H51 ** REQ# 2032185	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2440472	Micro Purchase	SUPREME RESELLER'S INC	STUYVESANT GRDN-0337-Req#2038990-PO#2440472-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$866.80
STANDARD	2024	APPROVED	2440576	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	STUYVESANT GRDN-0337 ** Roof Fan Repair (1) ** REQ# 2043292	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$1,718.00
STANDARD	2024	APPROVED	2440980	Micro Purchase	HOBBY OFFICE CORP	STUYVESANT GRDN-0337-Req#2038636-PO#2440980-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$104.85
STANDARD	2024	APPROVED	2443841	Micro Purchase	UNITED SUPPLY CORP.	STUYVESANT GRDN-0337 ** Side-Application Correction Tape,Transparent Red Applicator, 0.2" x 393", 6/PK ** Req# 2043232	Brooklyn Property Management	STUYVESANT GRDN-0337	BROOKLYN	$119.17

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STANDARD	2024	APPROVED	2403422	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	STUYVESANTSTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE ** REQ# 1905191	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$1,498.50
STANDARD	2024	APPROVED	2404054	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	STUYVESANTSTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1905191	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$1,498.50
STANDARD	2024	APPROVED	2404218	Micro Purchase	I.T. DISTRIBUTORS, INC.	STUYVESANTSTORERM *** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE *** REQ# 1911334	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$460.92
STANDARD	2024	APPROVED	2405779	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Stuyvesant Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1912901	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$3,989.30
STANDARD	2024	APPROVED	2410169	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STUYVESANTSTORERM ** CONNECTOR, FOR TOILET 3/8" OD X 7/8" FIP, 9" LONG, JAMECO #3809TSS ** REQ# 1934255	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$320.00
STANDARD	2024	APPROVED	2412621	Micro Purchase	ePAUL DYNAMICS, INC	STUYVESANTSTORERM ** BURNER FOR RANGE, DOUBLE, KENMORE #WB29K17 ** REQ# 1934240	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$408.94
STANDARD	2024	APPROVED	2415969	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STUYVESANTSTORERM ** KEY BLANK, 6-PIN, C KEYWAY, FOR SCHLAGE, (50) PER BOX, ILCO #1145A, JET #SCH-4 ** REQ# 1950188	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$104.97
STANDARD	2024	APPROVED	2416992	Micro Purchase	W.W. GRAINGER INC.	STUYVESANTSTORERM ** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED ** REQ# 1953014	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$825.00
STANDARD	2024	APPROVED	2419087	Micro Purchase	W.W. GRAINGER INC.	STUYVESANTSTORERM ** PLIERS, IRWIN VISE-GRIP 3-PIECE GROOVELOCK PLIERS SET, 8, 10 AND 12" (142399) ** REQ# 1953216	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$241.15
STANDARD	2024	APPROVED	2421931	Micro Purchase	PDQ SUPPLY, INC.	STUYVESANTSTORERM *** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** Req# 1967405	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$1,636.80
STANDARD	2024	APPROVED	2424751	Micro Purchase	PDQ SUPPLY, INC.	STUYVESANTSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 1979424	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$1,285.00
STANDARD	2024	APPROVED	2427738	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STUYVESANTSTORERM ** NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX ** REQ# 1953014	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$249.75
STANDARD	2024	APPROVED	2429860	Micro Purchase	PDQ SUPPLY, INC.	STUYVESANTSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1996673	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$5,456.00
STANDARD	2024	APPROVED	2430241	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	STUYVESANTSTORERM ** Electrical Suppies for Stuyvesant Storeroom ** REQ# 1983523,1986101,11997401,1983549,198250,1982904,1982818,1983557,1983560,1983560,2000193,1982725,2003520	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$2,561.64
STANDARD	2024	APPROVED	2430303	Micro Purchase	PDQ SUPPLY, INC.	STUYVESANTSTORERM ** ADAPTER, TUBE TO PIPE, 3/8", TUBE OD FLARE, 1/2", MNPT, BRASS ** REQ# 1999854	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$840.00

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STANDARD	2024	APPROVED	2430590	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STUYVESANTSTORERM ** BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE ** REQ# 1983611	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$519.96
STANDARD	2024	APPROVED	2432921	Micro Purchase	BIG APPLE SIGN CORP	STUYVESANTSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL ** REQ# 2012457	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$511.20
STANDARD	2024	APPROVED	2433136	Micro Purchase	BIG APPLE SIGN CORP	STUYVESANTSTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES ** Req# 2012466	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$423.75
STANDARD	2024	APPROVED	2433146	Micro Purchase	WESCO DISTRIBUTION, INC.	STUYVESANTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, ** REQ# 2013834	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2435364	Micro Purchase	PDQ SUPPLY, INC.	STUYVESANTSTORERM ** BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT ** REQ# 2019274	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$720.00
STANDARD	2024	APPROVED	2436086	Micro Purchase	SUPREME RESELLER'S INC	STUYVESANTSTORERM ** CABLE, HEAVY DUTY, FOR MODEL J, ELECTRIC EEL #6JHD ** REQ# 2023642	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$203.97
STANDARD	2024	APPROVED	2438631	Micro Purchase	PDQ SUPPLY, INC.	STUYVESANTSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2034591 & 2034843	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$1,363.40
STANDARD	2024	APPROVED	2438921	Micro Purchase	PDQ SUPPLY, INC.	STUYVESANTSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** RE#Q 2036112	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$675.00
STANDARD	2024	APPROVED	2439336	Micro Purchase	WESCO DISTRIBUTION, INC.	STUYVESANTSTORERM ** SWITCH, TOGGLE, 15A 1P, WHITE ** REQ# 2033683 & 2025268	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$1,165.50
STANDARD	2024	APPROVED	2439658	Micro Purchase	WESCO DISTRIBUTION, INC.	STUYVESANTSTORERM ** LAMP, FLUORESCENT, 32W, COOL WHITE, 1 PIN BASE, 48" LG, T12 BULB, SLIMLINE INSTANT START 4200K ** REQ# 2023726	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$780.00
STANDARD	2024	APPROVED	2440196	Micro Purchase	WESCO DISTRIBUTION, INC.	STUYVESANTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ** REQ# 2040141	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$140.00
STANDARD	2024	APPROVED	2442373	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STUYVESANTSTORERM ** CABINET, BATHROOM, RH, SURFACE TYPE (3) SHELVES MODEL 9400APR1 ** REQ# 2044857	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$198.00
STANDARD	2024	APPROVED	2443230	Micro Purchase	ePAUL DYNAMICS, INC	STUYVESANTSTORERM- Req#2044853-PO#2443230-STRUCTURAL SUPPLIES.CABINETS - WOODEN	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$277.50
STANDARD	2024	APPROVED	2443932	Micro Purchase	BIG APPLE SIGN CORP	STUYVESANTSTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL ** REQ# 2054076	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$549.00
STANDARD	2024	APPROVED	2443970	Micro Purchase	AZA SALES CO., INC.	STUYVESANTSTORERM ** BALANCER, 29", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2840-28D ** Req# 2052221	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$317.00
STANDARD	2024	APPROVED	2444004	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STUYVESANTSTORERM ** TAPE, SEALANT THREAD, 3/4" X 43', PTFE, WHITE, LOW DENSITY ** Req # 2054714	Brooklyn Property Management	STUYVESANTSTORERM	BROOKLYN	$150.00

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STANDARD	2024	APPROVED	2400704	Micro Purchase	W.W. GRAINGER INC.	SUMNER-0538-Req#1903782-PO#2400704-WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$472.98
STANDARD	2024	APPROVED	2401740	Micro Purchase	COURT STREET STATIONERS INC	SUMNER-0538 ** SHREDDER, HEAVY DUTY, MICRO-CUT, (12) SHEET CAPACITY, MODEL LM12-30, SWINGLINE #SWI-1770055 *** Req# 1906326	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,499.99
STANDARD	2024	APPROVED	2403543	Micro Purchase	BANNIE BUILDERS INC	SUMNER-0538 *** remove and replace 2 roof fans ** REQ# 1911556	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$4,688.80
STANDARD	2024	APPROVED	2404411	Micro Purchase	PREMIER SUPPLIER NYC INC	SUMNER-0538 ** CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG ** REQ# 1911546	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$4,998.00
STANDARD	2024	APPROVED	2404896	Micro Purchase	CITY LUMBER INC.	SUMNER-0538-Req#1918499-PO#2404896-PLASTERING TRADE.PLASTERING MATERIALS	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,150.00
STANDARD	2024	APPROVED	2405133	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SUMNER-0538 ** Microwave and Refrigerator ** REQ # 1914584	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$868.00
STANDARD	2024	APPROVED	2405625	Micro Purchase	UNITED SUPPLY CORP.	SUMNER-0538 ** BOARD, DRY ERASE, 96" X 48", ANODIZED ALUMINUM FRAME, QUARTET #QRT-S538 * REQ# 1914569	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$480.91
STANDARD	2024	APPROVED	2406596	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	SUMNER-0538-Req# 1917614-PO#2406596-HEATING CMA.HEATING CMA	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$2,461.50
STANDARD	2024	APPROVED	2407561	Micro Purchase	I.T. DISTRIBUTORS, INC.	SUMNER-0538 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, *** REQ# 1921892	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$886.64
STANDARD	2024	APPROVED	2410268	Micro Purchase	AUKEE TRADING CORPORATION	SUMNER-0538 *** CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H; SIDES 5/8" PLYWOOD, ** REQ# 1904877	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$350.00
STANDARD	2024	APPROVED	2410850	Micro Purchase	GIL MEYEROWITZ INCORPORATED	SUMNER-0538-Req#1936824-PO#2410850-HEATING CMA.HEATING CMA	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$345.00
STANDARD	2024	APPROVED	2411066	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Sumner - Overhaul house pump, replace Love Joy @ 10 Lewis Ave. - boiler room in basement; Req. 1937505	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$6,945.00
STANDARD	2024	APPROVED	2413158	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SUMNER-0538 ** DRAIN POP-UP BATH 1-1/2, 20 GAUGE BRASS TUBING ALL DRAIN IN SHOE FOR STANDARD TUB CHROME, GERBER MFR PART # 41-806 (SKU #G0041806) ** REQ# 1942606	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$562.50
STANDARD	2024	APPROVED	2413408	Micro Purchase	AMITY VACUUM, INC.	SUMNER-0538 ** LAWN MOWER, WITH MULCHER, SELF-PROPELLED, REAR DISCHARGE, HONDA HRR2165VKA OR EQUAL ** REQ# 1943684	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$2,550.00
STANDARD	2024	APPROVED	2414186	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SUMNER-0538 ** TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, ** REQ# 1941439	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$653.80
STANDARD	2024	APPROVED	2414573	Micro Purchase	SURAJ CONSTRUCTION INC	SUMNER-0538 ** We will remove existing damaged roof fan motor. ** REQ# 1943885	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$2,499.00
STANDARD	2024	APPROVED	2415465	Micro Purchase	W.W. GRAINGER INC.	SUMNER-0538 ** CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, 60" X 24" X 57", LOCKING, 16 GAUGE STEEL, KNAACK #109 ** REQ# 1949012	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,956.96

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STANDARD	2024	APPROVED	2415478	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SUMNER-0538 ** PANTS 38, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER ** REQ# 1950147	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$872.00
STANDARD	2024	APPROVED	2415481	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SUMNER-0538 *** Uniform Pants ** REQ# 1950005	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$3,886.00
STANDARD	2024	APPROVED	2415788	Micro Purchase	SUPREME RESELLER'S INC	SUMNER-0538-Req#1950169-PO#2415788-MICROWAVE, GE PROFILE, 1.1 CU. FT. COUNTERTOP, 800 WATTS, SENSOR COOKING CONTROLS, STAIN STEEL, 24" WIDTH X 12-1/8" HEIGHT, GENERAL ELECTRIC MODEL #PEM31SFSS	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$574.80
STANDARD	2024	APPROVED	2415816	Micro Purchase	MERCURY PAINT CORP	SUMNER-0538 *** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, ** REQ# 1936844	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,245.20
STANDARD	2024	APPROVED	2417136	Micro Purchase	I.T. DISTRIBUTORS, INC.	SUMNER-0538 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE ** REQ# 1956841	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,152.30
STANDARD	2024	APPROVED	2418037	Micro Purchase	ELITE SUPPLIERS INC	SUMNER-0538-Req#1958607-PO#2418037-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,950.00
STANDARD	2024	APPROVED	2419374	Micro Purchase	ELITE SUPPLIERS INC	SUMNER-0538--Req#1956863-PO#2419374-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$699.00
STANDARD	2024	APPROVED	2419771	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNER-0538 *** WYE, PIPE, 4" X 3", CI, NO HUB ** REQ# 1967205	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$328.00
STANDARD	2024	APPROVED	2421427	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	SUMNER-0538 * KEY, RESTRICTED KEYS CUT, C3 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER *** Req # 1972155	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$8,745.00
STANDARD	2024	APPROVED	2421595	Micro Purchase	HOBBY OFFICE CORP	SUMNER-0538_Req#196364-PO#2421595-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,318.00
STANDARD	2024	APPROVED	2421621	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SUMNER-0538-Req#1971359-PO#2421621-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$625.63
STANDARD	2024	APPROVED	2421752	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	SUMNER-0538 ** 45 Fire Extinguisher tag and 5 K extinguisher *** REQ#1974527	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$2,315.00
STANDARD	2024	APPROVED	2422878	Micro Purchase	SURAJ CONSTRUCTION INC	SUMNER-0538 ** SENIOR CENTER DOOR AND FRAME ** REQ# 1970153	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$3,436.11
STANDARD	2024	APPROVED	2424716	Micro Purchase	I.T. DISTRIBUTORS, INC.	SUMNER-0538 ** DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY ** REQ# 1982693	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$3,584.20
STANDARD	2024	APPROVED	2426317	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	SUMNER-0538 * breaker 70a - 240v ** REQ# 1989994	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$2,281.52
STANDARD	2024	APPROVED	2426861	Micro Purchase	HSP CONSTRUCTION INC	SUMNER-0538 ** replacing hinges of the door, replace door closer, replace magnets and weld them ** REQ# 1990000	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$9,853.20
STANDARD	2024	APPROVED	2426896	Micro Purchase	HOBBY OFFICE CORP	SUMNER-0538-Req#1984232-PO#2426896-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$389.90

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STANDARD	2024	APPROVED	2426924	Micro Purchase	MG CONSTRUCTION GROUP INC	SUMNER-0538 ** filling the holes in the parking lot with asphalt ** REQ# 1990083	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$4,989.60
STANDARD	2024	APPROVED	2426929	Micro Purchase	SUPREME RESELLER'S INC	SUMNER-0538-Req#1984640-PO#2426929-OFFICE EQUIPT & FURNITURE.TIME RECORDER & IMPRINTERS - OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS -	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,374.84
STANDARD	2024	APPROVED	2427793	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	SUMNER-0538 *** Office Supplies for Sumner ** REQ# 1993229	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$975.46
STANDARD	2024	APPROVED	2428292	Micro Purchase	SURAJ CONSTRUCTION INC	SUMNER-0538 ** repair rotten hood, install a new expansion joint , ** REQ# 1995805	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$4,459.60
STANDARD	2024	APPROVED	2428398	Micro Purchase	HSP CONSTRUCTION INC	SUMNER-0538 *** REPLACE AND REPAIR BROKEN HINGES, REPLACE STRIPS AND REPOSITION AND REPLACE MAGNETS ** REQ# 1995714	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$9,502.20
STANDARD	2024	APPROVED	2429624	Micro Purchase	HSP CONSTRUCTION INC	SUMNER-0538 Repair roof doors. Replace hinges. replace closer on door "Req 1999764	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$9,753.20
STANDARD	2024	APPROVED	2429740	Micro Purchase	W.W. GRAINGER INC.	SUMNER-0538 ** WOOL, STEEL, #2 ** Req# 1999149	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$940.35
STANDARD	2024	APPROVED	2430235	Micro Purchase	W.W. GRAINGER INC.	SUMNER-0538 ** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD ** REQ# 1986127	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$135.40
STANDARD	2024	APPROVED	2430277	Micro Purchase	BOMARK INSTRUMENTS INC.	SUMNER-0538 *** DETECTOR, LEAK, MULTI-GAS, 4-GAS LEL/02/CO/H2S, WITH ALKALINE BATTERIES, ** REQ# 2002622	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$2,190.00
STANDARD	2024	APPROVED	2430327	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SUMNER-0538 303 Vernon Ave Houses pump "Req 2003536	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$5,815.00
STANDARD	2024	APPROVED	2430547	Micro Purchase	SUPREME RESELLER'S INC	SUMNER-0538 ** GRILL, RETURN AIR, 12" WD X 12" HT, STEEL, VENT, SIDEWALL & CEILING HVAC ** REQ# 2004216	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$2,150.00
STANDARD	2024	APPROVED	2430571	Micro Purchase	MG CONSTRUCTION GROUP INC	Sumner - dig up the ground and fill hole with asphalt. then add filler to the cracks; Req. 2002405	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$4,409.88
STANDARD	2024	APPROVED	2430900	Micro Purchase	MERCURY PAINT CORP	SUMNER-0538 ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE ** REQ# 2005674	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$335.52
STANDARD	2024	APPROVED	2431233	Micro Purchase	HOBBY OFFICE CORP	SUMNER-0538 ** CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" ** REQ# 2006170	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,977.00
STANDARD	2024	APPROVED	2431711	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SUMNER-0538 ** SAW, HACK, 11" OAL, MINI, LIGHT DUTY, 10" BLADE LG, ERGO TYPE WITH THUMB REST & RUBBER GRIP ** REQ# 2005165	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$131.40
STANDARD	2024	APPROVED	2435501	Micro Purchase	SURAJ CONSTRUCTION INC	SUMNER-0538 *** Remove and replace diamond plate gate for the crawl space doors ** REQ# 2013686	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$7,498.50
STANDARD	2024	APPROVED	2437355	Micro Purchase	SURAJ CONSTRUCTION INC	SUMNER-0538 Sumner Houses Gate repair "Req 2029986	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$8,470.00
STANDARD	2024	APPROVED	2437814	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SUMNER-0538-Req#2017647-PO#2437814-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$6,156.00
STANDARD	2024	APPROVED	2438207	Micro Purchase	SURAJ CONSTRUCTION INC	SUMNER-0538 Remove damaged metal door and frame from management office "Req 2033883	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$8,457.90

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STANDARD	2024	APPROVED	2438412	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SUMNER-0538 ** BOOTS, MEN'S OVER, SIZE 13, 15" HT, NATURAL RUBBER UPPER, BLACK, PLAIN TOE ** REQ# 2021332	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$207.00
STANDARD	2024	APPROVED	2438553	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SUMNER-0538-Req#2021234- PO# 2438553-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$402.00
STANDARD	2024	APPROVED	2438866	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	SUMNER-0538 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2017361	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2439511	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SUMNER-0538 ** TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE ** REQ# 2028982	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$277.50
STANDARD	2024	APPROVED	2441322	Micro Purchase	HOBBY OFFICE CORP	SUMNER-0538 ** FOLDER, PRESSBOARD, 25-POINT, COBALT BLUE, LEGAL, 4 SECTION CLASSIFICATION ** REQ# 2043675	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$288.95
STANDARD	2024	APPROVED	2441362	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SUMNER-0538 ** ELBOW, PIPE, 1-1/2", BMI, 90 DEG ** REQ# 2045512	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$1,713.80
STANDARD	2024	APPROVED	2443024	Micro Purchase	SHARDA PAPER INC	SUMNER-0538 ** PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE ** REQ # 2051373	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$415.00
STANDARD	2024	APPROVED	2443045	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	SUMNER-0538 ** RUNNER, CEILING, GALV STEEL, TYPE-Z ** Req# 2046497	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$580.74
STANDARD	2024	APPROVED	2443929	Micro Purchase	UNITED SUPPLY CORP.	SUMNER-0538 ** TABLE, FOLDING, 30" WD X 72" LG X 30" HT, RECTANGLE, DELUXE, GREY SPECKLED ** REQ# 2051531	Brooklyn Property Management	SUMNER-0538	BROOKLYN	$365.73
STANDARD	2024	APPROVED	2401017	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** PLUMBING MATERIAL ** REQ# 1904306	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,516.00
STANDARD	2024	APPROVED	2404713	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Sumner Storeroom - Req. 1906377: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2404747	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", ** REQ# 1905118	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2405198	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SUMNERSTORERM-Req#1910666-PO#2405195-MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$2,979.00
STANDARD	2024	APPROVED	2411933	Micro Purchase	SUPREME RESELLER'S INC	SUMNERSTORERM-Req#1924258-PO#2411933-ANCHOR, METAL ANCHOR HIT HMH, 1/4" X 2", CARBON STEEL, ROUNDED HEAD (100) PER BOX, HILTI # 45453	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$972.00
STANDARD	2024	APPROVED	2414662	Micro Purchase	W.W. GRAINGER INC.	SUMNERSTORERM *** TAPE MEASURE, IDEAL® 30' MEASURING TAPE, MAGNETIC TIP, MEASUREMENT MARKS ON BOTH SIDES OF TAPE ** REQ# 1925638	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$437.40
STANDARD	2024	APPROVED	2415421	Micro Purchase	SUPREME RESELLER'S INC	SUMNERSTORERM ** WRENCH, SPUD, ADJUSTABLE, 3/8" TO 2-5/8" PIPE CAPACITY, NOM SIZE 12", RED, RIDGID #31400 *** REQ# 1948692	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$156.00

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STANDARD	2024	APPROVED	2415601	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SUMNERSTORERM *** BALLAST, FOR RS LAMPS, KEYSTONE # KTEB240-1-TP ** REQ# 1893648	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$273.80
STANDARD	2024	APPROVED	2416488	Micro Purchase	ELITE SUPPLIERS INC	SUMNERSTORERM-Req#1906477-PO# 2416488-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$4,200.00
STANDARD	2024	APPROVED	2417355	Micro Purchase	INDEPENDENT HARDWARE INC.	SUMNERSTORERM ** LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D ** REQ# 1950387	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,596.00
STANDARD	2024	APPROVED	2418607	Micro Purchase	MERCURY PAINT CORP	SUMNERSTORERM *** TAPE, DRYWALL FIBERGLASS, 1-7/8" X 75 FT ROLLS, PACKED (24) ROLLS PER CASE, USG BRAND #J780A ** REQ# 1947171	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$199.50
STANDARD	2024	APPROVED	2420128	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** CAP, OVERFLOW CAP AND SEALING WASHER FOR WASTE DRAIN *** REQ# 1954172	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$215.50
STANDARD	2024	APPROVED	2420980	Micro Purchase	W.W. GRAINGER INC.	SUMNERSTORERM ** CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21 *** REQ# 1969175	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,120.74
STANDARD	2024	APPROVED	2421310	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 1970717	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$490.00
STANDARD	2024	APPROVED	2421314	Micro Purchase	PDQ SUPPLY, INC.	SUMNERSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1968992	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,091.20
STANDARD	2024	APPROVED	2422330	Micro Purchase	PDQ SUPPLY, INC.	SUMNERSTORERM ** KNOB, BURNER GAS, PLASTIC, WHITE ** REQ# 1974706	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2423948	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SUMNERSTORERM ** REFRIGERATOR, 4.4 CU FT, 19-1/2" WD X 22" DP X 33" HT, BLACK AUTO-DEFROST ** REQ# 1978962	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$349.00
STANDARD	2024	APPROVED	2426730	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SUMNERSTORERM *** AIR CONDITIONER, WINDOW, 29000 BTU/HR, 230/208V, COOL ONLY ** REQ# 1987123	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,488.57
STANDARD	2024	APPROVED	2426934	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL ** REQ# 1985314	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,150.00
STANDARD	2024	APPROVED	2430144	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SUMNERSTORERM ** LED BAR REFRIGERATOR LED LIGHT #SW-BX02B ** Req# 2002425	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$149.90
STANDARD	2024	APPROVED	2430505	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	SUMNERSTORERM ** BREAKER, CIRCUIT, 15A, 120V, 3P, S.140, TWIN UNIT, 2W, TR ** REQ# 1998230	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$432.86
STANDARD	2024	APPROVED	2430681	Micro Purchase	ELITE SUPPLIERS INC	SUMNERSTORERM *** BOARD, BULLETIN, 18" WD, 24" LG, NATURAL CORK/SOLID OAK FRAME ** Req# 2003165	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$181.00
STANDARD	2024	APPROVED	2431352	Micro Purchase	PDQ SUPPLY, INC.	SUMNERSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2005065	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,091.20
STANDARD	2024	APPROVED	2432044	Micro Purchase	PDQ SUPPLY, INC.	SUMNERSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2008700	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,091.20

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STANDARD	2024	APPROVED	2432130	Micro Purchase	UNITED SUPPLY CORP.	SUMNERSTORERM ** CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK ** REQ# 2007406	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$519.34
STANDARD	2024	APPROVED	2433450	Micro Purchase	WESCO DISTRIBUTION, INC.	SUMNERSTORERM ** PLATE, WALL, 1 GANG, 1/4" X 3-1/2" X 5-1/4", PLASTIC, WHITE, JUMBO DUPLEX OUTLET ** REQ# 2015178	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$144.00
STANDARD	2024	APPROVED	2433494	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2014799	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,678.00
STANDARD	2024	APPROVED	2434310	Micro Purchase	PDQ SUPPLY, INC.	SUMNERSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2017020	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$2,700.00
STANDARD	2024	APPROVED	2434394	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** REQ# 2018420	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$490.00
STANDARD	2024	APPROVED	2434431	Micro Purchase	WESCO DISTRIBUTION, INC.	SUMNERSTORERM ** BOX, FLUSH EXTENSION ADAPTER, 4.88" WD X 4.88" HT X 1" DP, STEEL, 2 GANG IVORY ** REQ# 2017429	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$994.00
STANDARD	2024	APPROVED	2435063	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" ** REQ# 2019613, 2019616	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$2,324.40
STANDARD	2024	APPROVED	2435142	Micro Purchase	PDQ SUPPLY, INC.	SUMNERSTORERM *** MODULE, POWER PACK SPARK *** Req # 2019853	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$800.00
STANDARD	2024	APPROVED	2435337	Micro Purchase	SUPREME RESELLER'S INC	SUMNERSTORERM-Req#2007413-PO#235337-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,344.40
STANDARD	2024	APPROVED	2437470	Micro Purchase	SUPREME RESELLER'S INC	SUMNERSTORERM-Req#2028213-PO#2437470-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$1,561.08
STANDARD	2024	APPROVED	2438453	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2031167, 2028214, 2034264	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$966.00
STANDARD	2024	APPROVED	2438643	Micro Purchase	PDQ SUPPLY, INC.	SUMNERSTORERM ** KNOB, OVEN/DIAL ** REQ# 2028214, 2031167	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$360.00
STANDARD	2024	APPROVED	2438741	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SUMNERSTORERM ** BALANCER, 23", WITH 3/4" SHOE GUIDE ONLY, WITH 103F TOP & 111F BOTTOM, WITH CB9006 & CB9004-WIDE ** REQ# 2027221	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$537.00
STANDARD	2024	APPROVED	2438803	Micro Purchase	WESCO DISTRIBUTION, INC.	SUMNERSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, ** REQ# 2033763	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2438848	Micro Purchase	WESCO DISTRIBUTION, INC.	SUMNERSTORERM ** CONNECTOR, ELECTRICAL, WIRE NUT, JUMBO, GRAY ** REQ# 2026945	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$544.40
STANDARD	2024	APPROVED	2439411	Micro Purchase	SUPREME RESELLER'S INC	SUMNERSTORERM ** ADAPTER, FOR MODEL J, ELECTRIC EEL #SJ-16 ** REQ# 1976167	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$2,548.60
STANDARD	2024	APPROVED	2439422	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNERSTORERM ** ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2037294 & 2036916	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$682.20

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STANDARD	2024	APPROVED	2439471	Micro Purchase	SUPREME RESELLER'S INC	SUMNERSTORERM ** ADAPTER, SC-10A FITTING, FOR MODEL J, ELECTRIC EEL #SJ-7 ** REQ# 1967000	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$834.00
STANDARD	2024	APPROVED	2439501	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SUMNERSTORERM ** CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, *8 REQ# 2033634	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$554.00
STANDARD	2024	APPROVED	2439801	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SUMNERSTORERM ** BLANK, KEY, 5 PIN ** REQ# 2023964 & 2028214	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$5,119.97
STANDARD	2024	APPROVED	2443198	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SUMNERSTORERM ** CLOTH, SWIFFER WET, 8" WD X 10" LG, SYNTHETIC, GREEN / WHITE, CASE OF 6 PACKAGE ** REQ# 2049465	Brooklyn Property Management	SUMNERSTORERM	BROOKLYN	$203.80
STANDARD	2024	APPROVED	2402650	Micro Purchase	DV & BROS CONSTRUCTION CORP	Surfside - removal of old metal duck work on ceiling of the compactors, close off /seal opening with plywood at 2947 west, 2925 west 27th street. 2926 west 27th streetcontractors will clean and dispose of materials; Req. 1893385	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$9,427.48
STANDARD	2024	APPROVED	2404390	Micro Purchase	PREMIER SUPPLIER NYC INC	SURFSIDE GARDEN-0278 ** CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG ** REQ# 1910806	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$2,499.00
STANDARD	2024	APPROVED	2405155	Micro Purchase	DV & BROS CONSTRUCTION CORP	Surfside - REMOVAL OF 5" thick foam insulation ceiling of compactor room . size appox. 18X18; Req. 1919501	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$7,264.40
STANDARD	2024	APPROVED	2408283	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 *** SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE, USED TO APPLY CLEANERS, DEGREASERS, DISINFECTANTS AND OTHER LIQUIDS, IMPACT PRODUCT # 5032HG/4906-91 OR EQUAL ** REQ# 1917327	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$134.10
STANDARD	2024	APPROVED	2408286	Micro Purchase	I.T. DISTRIBUTORS, INC.	SURFSIDE GARDEN-0278 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ# 1917327	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$1,542.82
STANDARD	2024	APPROVED	2409887	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 *** SPREADER, TOW BEHIND TYPE, ADJUSTABLE ROW OR BROADCAST SPREADING, 3.5 CF 226 LB HOPPER CAPACITY WITH TUBULAR FRAME & HIGH FLOATATION TIRES, BEFCO #103-130 ** REQ# 1914271	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$882.28
STANDARD	2024	APPROVED	2410947	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 *** MAT BRUSH STEP,4' X 6' RUNNER, SLATE BLUE,COMMERCIAL MATTING #53451MX ** REQ# 1915369	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$395.04
STANDARD	2024	APPROVED	2410968	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 * CLIPBOARD, LETTER SIZE, 9" X 12-1/2", BROWN HARDBOARD,UNIVERSAL #UNV-40304 ** REQ# 1930497	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$114.90
STANDARD	2024	APPROVED	2412053	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SURFSIDE GARDEN-0278 *** 2 house pump brone bushings ** REQ# 1940119	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$3,660.00

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STANDARD	2024	APPROVED	2414435	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SURFSIDE GARDEN-0278 ** SCRAPER, STIFF 1-EDGE, 4" BLADE LENGTH, 48" LONG ALUMINUM HANDLE, UNGER MFR PART #LH12C ** REQ# 1930486 Quote : 28188612	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$683.40
STANDARD	2024	APPROVED	2414568	Micro Purchase	I.T. DISTRIBUTORS, INC.	SURFSIDE GARDEN-0278 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE ** REQ# 1946217	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$576.15
STANDARD	2024	APPROVED	2415362	Micro Purchase	SUPREME RESELLER'S INC	SURFSIDE GARDEN-0278 ** HEAT GUN, VARIABLE TEMPERATURE, RANGE FROM 100 (F) TO 1040 DEGREES (F) ** REQ# 1946217	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$352.00
STANDARD	2024	APPROVED	2416275	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** MAT CARPET, WEARWELL, 3 X 5', CHARCOAL GRAY,C & H #43-887DA ** Req # 1932062 QUOTE # 2057556592	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$2,535.91
STANDARD	2024	APPROVED	2416643	Micro Purchase	AKIVA SUPPLIES INC	SURFSIDE GARDEN-0278 *** CHAIR, EXECUTIVE HIGH BACK CHAIR, LA-Z-BOY WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL AND MOBILITY CASTERS, LA-Z-BOY MODEL #60009 - BLACK ** REQ# 1953338	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$5,598.97
STANDARD	2024	APPROVED	2417348	Micro Purchase	BHARAT CONSTRUCTION CORP	Surfside - 3025 paint shop remove and replace wall unit exhaust fan; Req. 1959081	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$8,750.00
STANDARD	2024	APPROVED	2417634	Micro Purchase	BHARAT CONSTRUCTION CORP	SURFSIDE GARDEN-0278-Req#1960082-PO#2417634-2839 WEST33 AND 2820	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$9,795.00
STANDARD	2024	APPROVED	2417799	Micro Purchase	BHARAT CONSTRUCTION CORP	Surfside - Remove and Replace two roof fans at 3020; Req. 1961362	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$8,690.00
STANDARD	2024	APPROVED	2418068	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	SURFSIDE GARDEN-0278-Req#1935721-PO#2418068-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$127.78
STANDARD	2024	APPROVED	2418120	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	SURFSIDE GARDEN-0278-Req#1962240-PO#2418120-repairing steel gate at 2949 west 28 street	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$9,867.00
STANDARD	2024	APPROVED	2418421	Micro Purchase	COUNTY FIRE INC	SURFSIDE GARDEN-0278 ** fire extinguisher ** REQ# 1962928	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$4,477.00
STANDARD	2024	APPROVED	2418554	Micro Purchase	RENTALS 4 YOU LLC	SURFSIDE GARDEN-0278 ** Removing old exhaust fan to fix new exhaust fan ** REQ# 1964047	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$4,328.00
STANDARD	2024	APPROVED	2418780	Micro Purchase	STRAWTOWN REPAIRS, LLC	SURFSIDE GARDEN-0278 *** Repair mailbox /replacement ** REQ# 1964717	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$4,772.00
STANDARD	2024	APPROVED	2419060	Micro Purchase	DV & BROS CONSTRUCTION CORP	SURFSIDE GARDEN-0278 ** Repair steel bar fence ** REQ# 1965297	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$9,719.00
STANDARD	2024	APPROVED	2420172	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** Pipe Insulation ** REQ# 1969710	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$812.85
STANDARD	2024	APPROVED	2420373	Micro Purchase	DV & BROS CONSTRUCTION CORP	SURFSIDE GARDEN-0278 ** Repair steel bar fence ** REQ# 1969315	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$9,719.00
STANDARD	2024	APPROVED	2420438	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** BOARD, WET/DRY ERASE, 72" WD, 48" LG, MELAMINE SURFACE/ALUM FR, WHITE, BLACK/GRAY ** REQ# 1968116	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$229.68
STANDARD	2024	APPROVED	2422001	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SURFSIDE GARDEN-0278 ** REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST ** REQ# 1974500	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$650.00
STANDARD	2024	APPROVED	2422007	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** SCREWDRIVER SET, 8 PC ** REQ# 1974500	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$124.20

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STANDARD	2024	APPROVED	2422949	Micro Purchase	I.T. DISTRIBUTORS, INC.	SURFSIDE GARDEN-0278 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE ** REQ# 1976527	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$638.58
STANDARD	2024	APPROVED	2423845	Micro Purchase	SUPREME RESELLER'S INC	SURFSIDE GARDEN-0278 ** SAW, POWER, CIRCULAR, CORDLESS, 18V, WITH KIT INCLUDING 6-1/2" BLADE TOOL, ** REQ# 1978970	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$378.99
STANDARD	2024	APPROVED	2427232	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SURFSIDE GARDEN-0278 ** ELECTOR PUMP , 3 FLOATS , 3 MOUNTING PLATES/ COVERS/ BRACKETS/ 3 PUMP GATES *** REQ# 1992804	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$9,960.00
STANDARD	2024	APPROVED	2428515	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** SLEEVE, PROTECTIVE, CUT RESISTANT, 18" LG, KEVLAR, ISEA LEVEL 2 ** REQ# 1993683	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$309.30
STANDARD	2024	APPROVED	2428621	Micro Purchase	HOBBY OFFICE CORP	SURFSIDE GARDEN-0278-Req#1990997-PO#2428621-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$299.99
STANDARD	2024	APPROVED	2428638	Micro Purchase	SUPREME RESELLER'S INC	SURFSIDE GARDEN-0278-Req#1992320-PO#2428638-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$1,134.00
STANDARD	2024	APPROVED	2429129	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SURFSIDE GARDEN-0278-Req#1995426-PO#2429129-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$793.08
STANDARD	2024	APPROVED	2430853	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SURFSIDE GARDEN-0278 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER ** REQ# 2004661	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$1,140.00
STANDARD	2024	APPROVED	2434020	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING ** REQ# 2016902	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$712.20
STANDARD	2024	APPROVED	2436216	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SURFSIDE GARDEN-0278 ** TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER ** REQ# 2016903	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$111.00
STANDARD	2024	APPROVED	2438230	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SURFSIDE GARDEN-0278 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2022728	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$912.00
STANDARD	2024	APPROVED	2438510	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SURFSIDE GARDEN-0278-Req#2028262-PO#2438510-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$2,298.00
STANDARD	2024	APPROVED	2438756	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SURFSIDE GARDEN-0278 ** CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL ** REQ# 2028252	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$4,320.00
STANDARD	2024	APPROVED	2439284	Micro Purchase	I.T. DISTRIBUTORS, INC.	SURFSIDE GARDEN-0278 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2037779	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$1,159.50
STANDARD	2024	APPROVED	2440294	Micro Purchase	SUPREME RESELLER'S INC	SURFSIDE GARDEN-0278 ** METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION ** REQ# 2030716	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$1,579.76
STANDARD	2024	APPROVED	2440618	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SURFSIDE GARDEN-0278 ** SCREWDRIVER, RATCHET, 28 PC DUAL-DRIVE SET ** Req# 2039450	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$777.75

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STANDARD	2024	APPROVED	2440910	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	SURFSIDE GARDEN-0278 ** COVER, LEN REPLACEMENT, 2', ACRYLIC, 2' LED, WHITE ** REQ# 2039602	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$134.50
STANDARD	2024	APPROVED	2441019	Micro Purchase	ELITE SUPPLIERS INC	SURFSIDE GARDEN-0278=Req#2040514-PO#2441019-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$1,344.60
STANDARD	2024	APPROVED	2441562	Micro Purchase	ePAUL DYNAMICS, INC	SURFSIDE GARDEN-0278-Req# 2042211-PO#2441562-GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$1,215.18
STANDARD	2024	APPROVED	2441961	Micro Purchase	ELITE SUPPLIERS INC	SURFSIDE GARDEN-0278 ** CABLE, EIC 3/8" X 35 FT, CABLE WITH INNER CORE & EXPANDED BULB END, ** REQ# 1951978	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$198.00
STANDARD	2024	APPROVED	2442967	Micro Purchase	ELITE SUPPLIERS INC	SURFSIDE GARDEN-0278 ** PACK, HAND WARMERS, 2" X 4", HOTHANDS ** REQ# 2048583	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$499.90
STANDARD	2024	APPROVED	2443183	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	SURFSIDE GARDEN-0278 ** Office Equipment and Supplies for Surfside *** Req # 2049306	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$1,959.68
STANDARD	2024	APPROVED	2443363	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SURFSIDE GARDEN-0278 ** BATH, TUB, WHITE, LH OUTLET ** REQ# 2050565	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$708.60
STANDARD	2024	APPROVED	2443364	Micro Purchase	ePAUL DYNAMICS, INC	SURFSIDE GARDEN-0278 ** GLOVES, WORK, X-LARGE, LATEX, BLACK, STRING KNIT WRIST, 3/4" FLAT LATEX & COVERED ** REQ# 2050393	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$327.80
STANDARD	2024	APPROVED	2443633	Micro Purchase	WESCO DISTRIBUTION, INC.	SURFSIDE GARDEN-0278 ** BOX, ELECTRICAL, SWITCH & RECEPTACLE, STEEL, 1 GANG ** REQ# 2052446	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$251.00
STANDARD	2024	APPROVED	2444001	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SURFSIDE GARDEN-0278 * SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, ** Req# 2054272	Brooklyn Property Management	SURFSIDE GARDEN-0278	BROOKLYN	$1,875.00
STANDARD	2024	APPROVED	2404508	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SURFSIDESTORERM ** BALANCE, 24", WITH BRACKETS, TOP 344-840, BOTTOM 344-835,STAMPED NUMBER 2340-23D ** REQ# 1905351	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$682.50
STANDARD	2024	APPROVED	2404748	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM * SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", ** REQ# 1905351	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$1,709.70
STANDARD	2024	APPROVED	2405231	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SURFSIDESTORERM-Req#1907006-PO#2405231-Quote#19290-APPLIANCES.REFRIGERATOR - GASKET	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$3,358.00
STANDARD	2024	APPROVED	2405568	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM ** VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D ** REQ# 1906979	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$744.00
STANDARD	2024	APPROVED	2408034	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM *** SEAT, DRIVE RAISED TOILET SEAT WITH REMOVABLE ARMS, 300 LB CAPACITY *** REQ# 1915803	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$206.00
STANDARD	2024	APPROVED	2410980	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM ** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE **** REQ# 1935448	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$1,123.00

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STANDARD	2024	APPROVED	2411434	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM ** VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D. ** REQ# 1937308	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$508.00
STANDARD	2024	APPROVED	2412268	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1931020	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$1,709.70
STANDARD	2024	APPROVED	2412623	Micro Purchase	ePAUL DYNAMICS, INC	SURFSIDESTORERM ** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1935448	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$2,395.40
STANDARD	2024	APPROVED	2414864	Micro Purchase	W.W. GRAINGER INC.	SURFSIDESTORERM *** BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975 ** REQ# 1940743	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$334.50
STANDARD	2024	APPROVED	2415049	Micro Purchase	UNITED SUPPLY CORP.	SURFSIDESTORERM *** FOLDERS, LETTER SIZE, 1/3 TAB, WITH FASTENERS, YELLOW, (50) PER BOX, SMEAD #F1-2K2-153LY13 ** REQ# 1940743	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$115.99
STANDARD	2024	APPROVED	2415363	Micro Purchase	SUPREME RESELLER'S INC	SURFSIDESTORERM *** PLIERS VICE GRIP SET 4 PIECE, LOCKING,GRAINGER #6C667 ** REQ# 1946281	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$542.00
STANDARD	2024	APPROVED	2416343	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SURFSIDESTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, ** REQ# 1950868	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$507.00
STANDARD	2024	APPROVED	2418336	Micro Purchase	ELITE SUPPLIERS INC	SURFSIDESTORERM ** BULB, REFRIGERATOR ** REQ# 1966102	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$499.50
STANDARD	2024	APPROVED	2418448	Micro Purchase	UNITED SUPPLY CORP.	SURFSIDESTORERM-Req#1961786-PO#2418448-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$329.60
STANDARD	2024	APPROVED	2418457	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	SURFSIDESTORERM-Req#1961786-PO#2418457-TOOLS.DRILLING	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$462.00
STANDARD	2024	APPROVED	2418997	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM * VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY ** REQ# 1964322	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$762.00
STANDARD	2024	APPROVED	2420434	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SURFSIDESTORERM ** BALANCER, 24", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2340-23D ** REQ# 1965458	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$682.50
STANDARD	2024	APPROVED	2421670	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE ** REQ# 1972709	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$367.50
STANDARD	2024	APPROVED	2422628	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM *** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 1976560	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2423253	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SURFSIDESTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN ** REQ# 1976560	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$962.00
STANDARD	2024	APPROVED	2423254	Micro Purchase	WESCO DISTRIBUTION, INC.	SURFSIDESTORERM ** FUSE, 15A, 125V, TIME DELAY LOADED LINK PLUG TYPE ** REQ# 1976560	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$226.20

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STANDARD	2024	APPROVED	2426901	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY ** REQ# 1987153	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$1,205.00
STANDARD	2024	APPROVED	2428165	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY ** REQ# 1995284	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$1,350.00
STANDARD	2024	APPROVED	2428178	Micro Purchase	MERCURY PAINT CORP	SURFSIDESTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ ** REQ# 1995284	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$503.28
STANDARD	2024	APPROVED	2428932	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SURFSIDESTORERM ** BALANCER, 24", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2340-23D ** REQ# 1995533	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$810.00
STANDARD	2024	APPROVED	2430497	Micro Purchase	PDQ SUPPLY, INC.	SURFSIDESTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2003187	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$1,021.60
STANDARD	2024	APPROVED	2430544	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SURFSIDESTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK ** REQ# 2003187 **** QUOTE # 28600328	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$150.27
STANDARD	2024	APPROVED	2432047	Micro Purchase	PDQ SUPPLY, INC.	SURFSIDESTORERM ** ASSEMBLY, DOUBLE BURNER ** REQ# 2007658	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$1,920.00
STANDARD	2024	APPROVED	2433370	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SURFSIDESTORERM *** Key Blanks and Cylinders ** REQ# 2012099	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$1,949.43
STANDARD	2024	APPROVED	2434309	Micro Purchase	PDQ SUPPLY, INC.	SURFSIDESTORERM ** TIMER, REFRIGERATOR DEFROST, 8 HR 21 MIN, 10A 60HZ 1/3 HP ** REQ# 2016887	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$150.00
STANDARD	2024	APPROVED	2438498	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SURFSIDESTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 2030674	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2438642	Micro Purchase	PDQ SUPPLY, INC.	SURFSIDESTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2028603	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$1,091.20
STANDARD	2024	APPROVED	2438724	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SURFSIDESTORERM ** BALANCER, 24", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2340-23D ** REQ# 2022722	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$810.00
STANDARD	2024	APPROVED	2438841	Micro Purchase	WESCO DISTRIBUTION, INC.	SURFSIDESTORERM ** LAMP, DAYLIGHT, 100W, MEDIUM SCREW BASE E26, A19 BULB ** REQ# 2032590 & 2012099	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$952.40
STANDARD	2024	APPROVED	2440895	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SURFSIDESTORERM ** SEALANT, PIPE, 2" THRD DIA, 1/2 PT CAN, WHITE, INDUSTRIAL GR COMPOUND, WITH PTFE ** Req# 2039852	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$261.80
STANDARD	2024	APPROVED	2441722	Micro Purchase	PDQ SUPPLY, INC.	SURFSIDESTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2045958	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$2,304.00
STANDARD	2024	APPROVED	2441732	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SURFSIDESTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE ** REQ# 2045958	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$714.50
STANDARD	2024	APPROVED	2442275	Micro Purchase	INDEPENDENT HARDWARE INC.	SURFSIDESTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 2045958	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$360.00

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STANDARD	2024	APPROVED	2442335	Micro Purchase	ePAUL DYNAMICS, INC	SURFSIDESTORERM ** BLADE SET, SAW, RECIPROCATING, 6", 9" LG, 18, 5, 7/11, 14, 5 TPI, BI-METAL BLADE, 12 PC, SAWZALL EXTRA THICK ** Req# 2046075	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$188.80
STANDARD	2024	APPROVED	2443968	Micro Purchase	AZA SALES CO., INC.	SURFSIDESTORERM ** BALANCER, 24", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2340-23D ** REQ# 2053762	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$727.50
STANDARD	2024	APPROVED	2444003	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SURFSIDESTORERM ** TAPE, HIGH DENSITY, 1/2" X 260", PTFE/TEFLON, WHITE, BLACK SWAN, THREAD SEALANT ** Req # 2053762	Brooklyn Property Management	SURFSIDESTORERM	BROOKLYN	$105.00
STANDARD	2024	APPROVED	2401991	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TAYLOR-WYTHE -0358 *** TAYLOR - WHYTHE ELECTRICAL SUPPLIES *** REQ # 1908814	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$2,816.66
STANDARD	2024	APPROVED	2402670	Micro Purchase	I.T. DISTRIBUTORS, INC.	TAYLOR-WYTHE -0358 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION ** REQ# 1907824	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$1,994.94
STANDARD	2024	APPROVED	2403672	Micro Purchase	UNITED SUPPLY CORP.	TAYLOR-WYTHE -0358 *** OFFICE SUPPLIES *** REQ # 1911982 QUOTE # 697749	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$173.60
STANDARD	2024	APPROVED	2404000	Micro Purchase	WATSONS PLUMBING HEATING & BLDG SERVICES INC	TAYLOR-WYTHE -0358 *** Clear stoppage in apartment 626-1d ** REQ# 1915602	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$1,091.47
STANDARD	2024	APPROVED	2404417	Micro Purchase	PREMIER SUPPLIER NYC INC	TAYLOR-WYTHE -0358 ** CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG ** REQ# 1909569	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$2,499.00
STANDARD	2024	APPROVED	2404576	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 *** install cctv camera in maintenance area *** REQ# 1917666	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$6,354.29
STANDARD	2024	APPROVED	2405250	Micro Purchase	UNITED SUPPLY CORP.	TAYLOR-WYTHE -0358 ** KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTY ** REQ# 1915532	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$395.50
STANDARD	2024	APPROVED	2406988	Micro Purchase	CITY LUMBER INC.	Taylor Wythe - Req. 1910400: SHEETROCK, M.R. BOARD - WATER RESISTANT, 5/8" X 4' X 8'; Quote#: 32915	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$570.00
STANDARD	2024	APPROVED	2407884	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TAYLOR-WYTHE -0358 *** REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM ** REQ# 1925323	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$389.00
STANDARD	2024	APPROVED	2408587	Micro Purchase	UNITED SUPPLY CORP.	TAYLOR-WYTHE -0358 ** KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTY ** REQ#1927308	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$237.30
STANDARD	2024	APPROVED	2408649	Micro Purchase	SIGMA BUILDERS INC	TAYLOR-WYTHE -0358 *** repair and replace shutter fans at the development ** REQ# 1930546	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$6,353.08
STANDARD	2024	APPROVED	2410809	Micro Purchase	SUPREME RESELLER'S INC	TAYLOR-WYTHE -0358 ** KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTY ** REQ# 1932351	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$220.00
STANDARD	2024	APPROVED	2411091	Micro Purchase	COURT STREET STATIONERS INC	TAYLOR-WYTHE -0358-Req#1923466-PO#2411091-FOLDERS, PRESSBOARD, COLOR GREEN, LEGAL SIZE, STRAIGHT CUT, (25) PER BOX, GUSSCO #55-500	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$259.80
STANDARD	2024	APPROVED	2411666	Micro Purchase	UNITED RENTALS NORTH AMERICA INC.	TAYLOR-WYTHE -0358-CONTAINER 8X40X9'6" HI CUBE, NO FORKLIFT POCKETS-Req#1939695	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$6,730.00

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STANDARD	2024	APPROVED	2416318	Micro Purchase	SUPREME SAFETY INC	Taylor Wyythe - Req. 1924269: GLOVE, CAIMAN HEATRAC GLOVES HI-VIS, ORANGE BACK AND SAFETY CUFF, COLD PROTECTION GLOVES, SPLIT COWHIDE LEATHER, SIZE XLARGE; Quote#: 121243-0	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$119.70
STANDARD	2024	APPROVED	2416511	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TAYLOR-WYTHE -0358 ** SAW, CORDLESS CHAINSAW DEWALT® 60 VOLT, 16” GUIDE BAR LENGTH, 7500 RPM, 3/8” CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY AND CHARGER, DEWALT #DCCS670X1 (MSC #55874507) ** REQ# 1951587 Quote # 28229474	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$406.21
STANDARD	2024	APPROVED	2417949	Micro Purchase	W.W. GRAINGER INC.	TAYLOR-WYTHE -0358 ** SCRAPER, 6", 1 PAINTERS TOOL ** REQ# 1959034	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$376.00
STANDARD	2024	APPROVED	2418208	Micro Purchase	SUPREME RESELLER'S INC	TAYLOR-WYTHE -0358 ** BAG, TOOL, ROLLING TOTE, 9" WD X 14" LG X 13" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED ** REQ# 1961800	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$154.99
STANDARD	2024	APPROVED	2420390	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	TAYLOR-WYTHE -0358 * install and replace Fire Extinguishers @ the development ** REQ# 1968457	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$7,040.00
STANDARD	2024	APPROVED	2420491	Micro Purchase	SIGMA BUILDERS INC	TAYLOR-WYTHE -0358 ** Install 12 no trespassing signs at the development ** REQ# 1970025	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$5,839.01
STANDARD	2024	APPROVED	2420798	Micro Purchase	SUPREME RESELLER'S INC	TAYLOR-WYTHE -0358 ** BAG, TOOL, ROLLING TOTE, 9" WD X 14" LG X 13" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED ** REQ# 1965943	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$470.00
STANDARD	2024	APPROVED	2423386	Micro Purchase	W.W. GRAINGER INC.	TAYLOR-WYTHE -0358 *** BLADE, SAW, 1" ARBOR X 12" DIA, 96 TPI, WOOD, DIABLO 7-1/4" 40T FINISH, PERMA-SHIELD NON-STICK COATING *** Req# 1978916	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$742.30
STANDARD	2024	APPROVED	2425600	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 *** Install two trash Bins at the development due to rodent * Req# 1987491	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$7,285.00
STANDARD	2024	APPROVED	2426068	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 *** Install Roll down gate and window on storage container ** REQ# 1988835	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$9,885.00
STANDARD	2024	APPROVED	2427473	Micro Purchase	AMITY VACUUM, INC.	TAYLOR-WYTHE -0358 ** WASHER, PRESSURE CLEANING, GAS POWERED, 3000 PSI, OHV 190CC ENGINE ** Req# 1982109	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$599.00
STANDARD	2024	APPROVED	2427535	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 ** Install 17 broken drains at the development ** REQ# 1993036	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$3,766.15
STANDARD	2024	APPROVED	2427607	Micro Purchase	W.W. GRAINGER INC.	TAYLOR-WYTHE -0358 *** WHEELBARROW, 6 CU FT, STEEL/POLY, SEAMLESS METAL TRAY, WITH (1) POLY WHEEL ** REQ# 1989076	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$378.50
STANDARD	2024	APPROVED	2429341	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 Install Roll down gate in Carpenter shop "Req 1992132	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$2,700.00
STANDARD	2024	APPROVED	2429721	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 ** Remove Broken Benches at the development ** REQ# 1999337	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$924.13
STANDARD	2024	APPROVED	2429840	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	TAYLOR-WYTHE -0358 ** House pump bronze bushings ** REQ# 2001369	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$6,945.00

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STANDARD	2024	APPROVED	2429970	Micro Purchase	BLACKHEART DISTRIBUTION CORP	TAYLOR-WYTHE -0358 ** DEODORANT, CITRUS ORDER ELIMINATOR *** REQ# 1997509	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$1,242.00
STANDARD	2024	APPROVED	2430003	Micro Purchase	MENSCH MILL & LUMBER CORP.	Taylor Wythe - Req. 1979350: POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR; Quote#: 2408-50165	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$1,011.22
STANDARD	2024	APPROVED	2430045	Micro Purchase	W.W. GRAINGER INC.	TAYLOR-WYTHE -0358 ** CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING ** REQ# 1997490	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$259.92
STANDARD	2024	APPROVED	2432135	Micro Purchase	BLACKHEART DISTRIBUTION CORP	TAYLOR-WYTHE -0358 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2009223	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$1,242.00
STANDARD	2024	APPROVED	2434000	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 ** Installation of 8 pole signs ** REQ# 2015691	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$8,737.08
STANDARD	2024	APPROVED	2434054	Micro Purchase	W.W. GRAINGER INC.	TAYLOR-WYTHE -0358 ** COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION ** REQ# 2015364, 201354	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$2,887.57
STANDARD	2024	APPROVED	2435837	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 ** install 88ft leveling horizontal joint and 5 Bollards on sidewalk for the safety of residents ** REQ# 2022982	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$8,605.86
STANDARD	2024	APPROVED	2435844	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 ** Install 10 Acrylic convex mirrors in roof landings ** Req# 2021824	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$3,853.91
STANDARD	2024	APPROVED	2436290	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TAYLOR-WYTHE -0358-Req# 2024932-PO#2436290-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$492.89
STANDARD	2024	APPROVED	2436329	Micro Purchase	WAWA CONTRACTING INC	TAYLOR-WYTHE -0358 * Install Recycling Trash Bins at the development ** REQ# 2025228	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$5,848.22
STANDARD	2024	APPROVED	2436882	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TAYLOR-WYTHE -0358 ** KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH ** REQ# 2023517	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2437993	Micro Purchase	SUPREME RESELLER'S INC	TAYLOR-WYTHE -0358-Req#2023517-PO#2437993-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$443.85
STANDARD	2024	APPROVED	2438295	Micro Purchase	I.T. DISTRIBUTORS, INC.	TAYLOR-WYTHE -0358 ** DEODORANT, CITRUS ORDER ELIMINATOR ** REQ# 2029602	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$755.70
STANDARD	2024	APPROVED	2438345	Micro Purchase	WAWA CONTRACTING INC	TAYLOR-WYTHE -0358 repair and Install playground slide "Req 2034281	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$1,816.93
STANDARD	2024	APPROVED	2439576	Micro Purchase	BANNIE BUILDERS INC	TAYLOR-WYTHE -0358 Repair and replace roof fan at 611 Wythe Ave"Req 2039718	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$1,991.54
STANDARD	2024	APPROVED	2440219	Micro Purchase	ELITE SUPPLIERS INC	TAYLOR-WYTHE -0358-Req#2038334-PO#2440219-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$2,748.00
STANDARD	2024	APPROVED	2441025	Micro Purchase	CITY LUMBER INC.	Taylor Wythe - Req. 2007231: BOARD, MR, 5/8" THK, 4' WD, 8' LG, SHEETROCK, WATER RESISTANT; Quote#: 39600	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$380.00
STANDARD	2024	APPROVED	2441239	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Taylor Wythe - Req. 2038326: BOARD, BULLETIN, 48" WD, ALUM FR CORK, 36" HT, NATURAL COLOR; Quote#: 24456	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$398.93

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STANDARD	2024	APPROVED	2441246	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TAYLOR-WYTHE -0358 *** FUSE, 125A, 600V, DUAL ELEMENT TIME DELAY, CLASS J, AMP-TRAP *** Req# 2045321	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$612.00
STANDARD	2024	APPROVED	2442044	Micro Purchase	INDEPENDENT HARDWARE INC.	TAYLOR WYTHE - Kaba SIMPLEX FOR QUOTE 57864 **REQ 2044773**	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$1,560.00
STANDARD	2024	APPROVED	2443649	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	TAYLOR-WYTHE -0358 *** VALVE, GATE, 4", FLANGED, EPOXY COATED IRON BODY, 140 DEG F, 408-OS&Y, RISING STEM ** Req#2052542	Brooklyn Property Management	TAYLOR-WYTHE -0358	BROOKLYN	$650.00
STANDARD	2024	APPROVED	2403847	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAYLORWYTHESTORERM *** SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, *** REQ# 1914284	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$185.00
STANDARD	2024	APPROVED	2404906	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TAYLORWYTHESTORERM ** REFRIGERATOR, COMPACT W/FREEZER COMPARTMENT ** REQ#	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$810.00
STANDARD	2024	APPROVED	2407887	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TAYLORWYTHESTORERM ** REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM ** REQ# 1924028	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$389.00
STANDARD	2024	APPROVED	2408221	Micro Purchase	BIG APPLE SIGN CORP	TAYLORWYTHESTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL ** REQ# 1927528	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$339.00
STANDARD	2024	APPROVED	2410615	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TAYLORWYTHESTORERM ** IGNITOR, OVEN GLOW, FLAT TYPE, 8" LEAD WIRES, HAS QUICK DISCONNECT ATTACHED ** REQ# 1927395	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$1,288.50
STANDARD	2024	APPROVED	2413516	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TAYLORWYTHESTORERM ** BALANCE, 19", WITH BRACKETS,TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1810 ** REQ# 1941486	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$220.00
STANDARD	2024	APPROVED	2414297	Micro Purchase	ELITE SUPPLIERS INC	TAYLORWYTHESTORERM-Req#1943931-PO#2414297-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$785.00
STANDARD	2024	APPROVED	2414324	Micro Purchase	W.W. GRAINGER INC.	TAYLORWYTHESTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 ** Req # 1943934	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$217.75
STANDARD	2024	APPROVED	2414921	Micro Purchase	ePAUL DYNAMICS, INC	TAYLORWYTHESTORERM-Req#1943928-PO#2414921-GRATE, CAST IRON, OLD #8189747, PEERLESS-PREM. #7086	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$416.52
STANDARD	2024	APPROVED	2415176	Micro Purchase	ePAUL DYNAMICS, INC	TAYLORWYTHESTORERM *** ENZYME DRAIN TREATMENT, (25) CASE MININUM PER ORDER, PACKED (72) 1 OZ PACKETS PER CASE, FLOTRON #ST-731 *** REQ# 1948039	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$192.00
STANDARD	2024	APPROVED	2415743	Micro Purchase	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	TAYLORWYTHESTORERM ** MAILBOX BRACKET, 3-POINT LATCH LOCK KIT, CYLINDER, CAM, ** REQ# 1945791	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$125.00
STANDARD	2024	APPROVED	2416151	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAYLORWYTHESTORERM ** VALVE, FLUSH, SLOAN® ROYAL® EXPOSED CLOSET FLUSHOMETER, 3.5 GPF, 11.5 ROUGH-IN ** REQ# 1950596	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$716.63
STANDARD	2024	APPROVED	2419737	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAYLORWYTHESTORERM ** VANITY SINK COMB., WHITE 19 X 16 ** REQ# 1957058	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$915.00

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STANDARD	2024	APPROVED	2420286	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAYLORWYTHESTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 1968840	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$561.50
STANDARD	2024	APPROVED	2427813	Micro Purchase	AZA SALES CO., INC.	TAYLORWYTHESTORERM *** HINGE, TEE, 18", STEEL, FULL SURFACE, BALL-BEARING TEMPLATE *** REQ# 1990314	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$1,092.10
STANDARD	2024	APPROVED	2428107	Micro Purchase	MERCURY PAINT CORP	TAYLORWYTHESTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, ** REQ# 1991643	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$503.28
STANDARD	2024	APPROVED	2434465	Micro Purchase	PDQ SUPPLY, INC.	TAYLORWYTHESTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2017444	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$1,458.50
STANDARD	2024	APPROVED	2442202	Micro Purchase	WESCO DISTRIBUTION, INC.	TAYLORWYTHESTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, ** REQ# 2047481	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$420.00
STANDARD	2024	APPROVED	2442965	Micro Purchase	ELITE SUPPLIERS INC	TAYLORWYTHESTORERM ** GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN THE PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP ** REQ# 2046249	Brooklyn Property Management	TAYLORWYTHESTORERM	BROOKLYN	$352.40
STANDARD	2024	APPROVED	2406827	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	THROGGSNECKSTORERM_IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_ REQ# 1923106	Brooklyn Property Management	THROGGSNECKSTORERM	BROOKLYN	$1,248.00
STANDARD	2024	APPROVED	2405451	Micro Purchase	MERCURY PAINT CORP	SAMUEL TILDEN-0233 ** OIL, MOTOR, 5W-30, HIGH DETERGENT, PREMIUM QUALITY, (12) ONE QUART CANS PER CASE, NAPA #75-050 ** REQ# 1910709	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$200.00
STANDARD	2024	APPROVED	2406071	Micro Purchase	PREMIER SUPPLIER NYC INC	SAMUEL TILDEN-0233-Req#1910650-PO#2406071-ENZYME DRAIN TREATMENT, (25) CASE MININUM PER ORDER, PACKED (72) 1 OZ PACKETS PER CASE, FLOTRON #ST-731	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$210.00
STANDARD	2024	APPROVED	2406196	Micro Purchase	I.T. DISTRIBUTORS, INC.	SAMUEL TILDEN-0233 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION ** REQ# 1921343	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$638.58
STANDARD	2024	APPROVED	2406681	Micro Purchase	EXPRESS BUILDERS CORP	Tilden - repair and replace 40 metal drain cover at various location size (3/3,) (6/6), (8/2), (2/2) ; Req. 1920874	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$9,691.00
STANDARD	2024	APPROVED	2406687	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SAMUEL TILDEN-0233-Req#1920627-PO#2406687-Tilden feedwater pumps	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$4,950.00
STANDARD	2024	APPROVED	2409739	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SAMUEL TILDEN-0233 *** AIR CONDITIONER, 10,000 BtuH, PORTABLE, 115V, WITH REMOTE, GRAINGER # 39EY95 ** REQ# 1929890	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$562.00
STANDARD	2024	APPROVED	2410330	Micro Purchase	AV BUILDERS INC	SAMUEL TILDEN-0233-Req#1934698-PO#2410330-Tilden Bldg 6 insulation	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$9,755.60
STANDARD	2024	APPROVED	2410359	Micro Purchase	ALFA OMEGA CONSTRUCTION INC	SAMUEL TILDEN-0233 ** Tilden boiler room valve ** Req # 1934693	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$5,576.59
STANDARD	2024	APPROVED	2411657	Micro Purchase	JAD CORP OF AMERICA	SAMUEL TILDEN-0233 ** DISPENSER ONLY, PORTABLE, WITH COLOR-CODED KNOBS, GREEN & RED ** REQ# 1932150	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$169.50

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STANDARD	2024	APPROVED	2412810	Micro Purchase	DRR CONSTRUCTION INC	Tilden - Remove old door and install a new heavy duty stainless steel reception area door including glass and wire mesh with new hardware (Door size 36x 84 at the management office, also clean the area after completion; Req. 1934819	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$8,368.45
STANDARD	2024	APPROVED	2412813	Micro Purchase	DRR CONSTRUCTION INC	Tilden - Cleaning canopies in various locations at entire developmen; Req. 1938228	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$5,403.95
STANDARD	2024	APPROVED	2415892	Micro Purchase	I.T. DISTRIBUTORS, INC.	SAMUEL TILDEN-0233 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE ** REQ# 1949447	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$425.72
STANDARD	2024	APPROVED	2416160	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SAMUEL TILDEN-0233 ** CAP, ROYAL BLUE, LT.BLUE W/NYCHA LOGO, LOGO COLOR - MAROON PMS # 1805. ** REQ# 1949312	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$360.00
STANDARD	2024	APPROVED	2416456	Micro Purchase	CITY LUMBER INC.	SAMUEL TILDEN-0233 ** RUNNER, CEILING, Z TYPE FOR 3/4" CHANNEL, GALV.STEEL, 8' EACH, 1/4" HOLES ON THE TOP LIP, 9" ** REQ# 1950855	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$525.00
STANDARD	2024	APPROVED	2418044	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	SAMUEL TILDEN-0233-Req#1956517-PO#2418044-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$109.98
STANDARD	2024	APPROVED	2418437	Micro Purchase	DRR CONSTRUCTION INC	SAMUEL TILDEN-0233 ** install a new flag, new metal rope, pulley and all locking devices by using boom machine. ** REQ# 1962721	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$4,437.01
STANDARD	2024	APPROVED	2419295	Micro Purchase	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 ** TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, (6) BOXES PER CASE, C.R. LAURENCE #1550 (NO SUBSITUTE) *** REQ# 1942065	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$703.44
STANDARD	2024	APPROVED	2421343	Micro Purchase	DRR CONSTRUCTION INC	Tilden - Development Signs needs replacement; Req. 1966541	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$9,582.62
STANDARD	2024	APPROVED	2422003	Micro Purchase	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 ** CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, * REQ# 1973967	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$346.56
STANDARD	2024	APPROVED	2422645	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	SAMUEL TILDEN-0233-Req#1973964-PO#24222645-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$149.99
STANDARD	2024	APPROVED	2422648	Micro Purchase	BYR INC	SAMUEL TILDEN-0233-1973961-PO#2422648-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$129.00
STANDARD	2024	APPROVED	2423839	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	SAMUEL TILDEN-0233 ** BOARD, ENCLOSED BULLETIN, 24" WD, 36" LG, CORK//ALUM FR, 1-DOOR, LOCKING ** REQ# 1979061	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$1,359.92
STANDARD	2024	APPROVED	2424649	Micro Purchase	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 ** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP * REQ# 1981071	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$406.20
STANDARD	2024	APPROVED	2424659	Micro Purchase	PERFECT ENTERPRISE DIST	Tilden - 27 Extinguisher tags; Req. 1982442	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$2,530.00
STANDARD	2024	APPROVED	2424668	Micro Purchase	BANNIE BUILDERS INC	Tilden - install 2 ramp drain grates sized 48'' X 12'' at 330 and 340 Dumont Ave; Req. 1980467	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$1,650.59

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STANDARD	2024	APPROVED	2425014	Micro Purchase	BANNIE BUILDERS INC	SAMUEL TILDEN-0233 ** Install 2 ramp drain grates sized 48"X12" at 330 Dumont and 340 Dumont ave. ** REQ# 1985061	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$1,650.59
STANDARD	2024	APPROVED	2425018	Micro Purchase	EXPRESS BUILDERS CORP	SAMUEL TILDEN-0233 ** Repair and replace black mats in playground, 300 Dumont Avenue. *** REQ# 1985299	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$4,823.00
STANDARD	2024	APPROVED	2425824	Micro Purchase	USA NYC CONSTRUCTION CORP	Tilden - Remove and replace 2 playground black mats at 360 Dumont Avenu; Req. 1986505	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$4,911.00
STANDARD	2024	APPROVED	2427354	Micro Purchase	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB ** REQ# 1990509	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$531.84
STANDARD	2024	APPROVED	2427573	Micro Purchase	DRR CONSTRUCTION INC	Tilden - Install 2 new heavy duty exhaust fans (24 inch) in the tank room at 2 buildings. Also clean the area after completing all the work; Req. 1992684	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$4,076.92
STANDARD	2024	APPROVED	2428114	Micro Purchase	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 ** SLEEVE, PROTECTIVE, CUT RESISTANT, 14" LG, KEVLAR, ANSI / ISEA CUT LEVEL 3, ABRASION LEVEL 2, COLOUR BLACK ** REQ# 1979066	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$310.80
STANDARD	2024	APPROVED	2428150	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SAMUEL TILDEN-0233-Req#1994709-PO#2428150-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$322.73
STANDARD	2024	APPROVED	2428705	Micro Purchase	HOBBY OFFICE CORP	SAMUEL TILDEN-0233-Req#1991251-PO#24228705-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$169.00
STANDARD	2024	APPROVED	2429014	Micro Purchase	AUKEE TRADING CORPORATION	SAMUEL TILDEN-0233 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 1988180	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$5,281.50
STANDARD	2024	APPROVED	2429275	Micro Purchase	HOBBY OFFICE CORP	SAMUEL TILDEN-0233-Req#1995624-PO#2429275-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$950.00
STANDARD	2024	APPROVED	2430743	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SAMUEL TILDEN-0233 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2004899	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$456.00
STANDARD	2024	APPROVED	2432485	Micro Purchase	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 ** CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ** REQ# 2011047	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$283.77
STANDARD	2024	APPROVED	2432486	Micro Purchase	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 ** BOOTS, UNISEX KNEE, SIZE 11, RUBBER/PVC, BLACK, MEDIUM WIDTH, PLAIN TOE, OIL RESISTING SOLE, ** REQ# 2011052	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$120.89
STANDARD	2024	APPROVED	2433094	Micro Purchase	AUKEE TRADING CORPORATION	SAMUEL TILDEN-0233 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL ** REQ# 2002937	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$3,588.00
STANDARD	2024	APPROVED	2433480	Micro Purchase	HILTI, INC.	SAMUEL TILDEN-0233 ** BATTERY, PACK, LITHIUM-ION, 12V, 3.7" X 3" X 1.7", HIGH CAPACITY POWER, COMPACT ** REQ# 2009600	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$102.00
STANDARD	2024	APPROVED	2433506	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	SAMUEL TILDEN-0233 ** KEY, CORNER, 5/8", NYLON ** REQ# 2009600	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$3,408.00

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STANDARD	2024	APPROVED	2438242	Micro Purchase	SUPREME RESELLER'S INC	SAMUEL TILDEN-0233-Req#2438242-PO#2028248-JANITORIAL SUPPLIES.BOILER TREATMENT CHEM	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$384.99
STANDARD	2024	APPROVED	2438496	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SAMUEL TILDEN-0233 ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, *** REQ# 2029234	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$625.00
STANDARD	2024	APPROVED	2439280	Micro Purchase	I.T. DISTRIBUTORS, INC.	SAMUEL TILDEN-0233 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2037392	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$1,103.60
STANDARD	2024	APPROVED	2440623	Micro Purchase	SUPREME RESELLER'S INC	SAMUEL TILDEN-0233 ** TOOL, GENERAL PURPOSE, 1-1/4" TO 2" LINES, FOR MODEL N, ELECTRIC EEL #DN-10 ** REQ# 2034824	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$611.16
STANDARD	2024	APPROVED	2440643	Micro Purchase	HOBBY OFFICE CORP	SAMUEL TILDEN-0233 ** TAPE, DRY LINE CORRECTION, 1/5" WD X 394" LG, SMOKE ** REQ# 2038505	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$116.20
STANDARD	2024	APPROVED	2440973	Micro Purchase	ELITE SUPPLIERS INC	SAMUEL TILDEN-0233- Req#2040592-PO# 2440973-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$101.25
STANDARD	2024	APPROVED	2441123	Micro Purchase	SUPREME RESELLER'S INC	SAMUEL TILDEN-0233 ** PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE ** REQ# 2040457	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$506.15
STANDARD	2024	APPROVED	2443231	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SAMUEL TILDEN-0233-Req#2047062-PO#2443231 -TEXTILES.WORK GLOVES	Brooklyn Property Management	TILDEN, SAMUEL-0233	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2404745	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	TILDENSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT *** REQ# 1914914	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$2,397.60
STANDARD	2024	APPROVED	2404764	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TILDENSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$5,699.00
STANDARD	2024	APPROVED	2404983	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TILDENSTORERM ** BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2140-21D ** REQ# 1911300	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$872.00
STANDARD	2024	APPROVED	2408198	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TILDENSTORERM **** NIPPLE, STEEL GALV, Galvanized Steel Nipple, 2 x 8", 500 PSI, Threaded Both Ends *** REQ# 1911252	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$383.00
STANDARD	2024	APPROVED	2408402	Micro Purchase	ePAUL DYNAMICS, INC	TILDENSTORERM *** ENZYME DRAIN TREATMENT, (25) CASE MININUM PER ORDER, PACKED (72) 1 OZ PACKETS PER CASE ** REQ# 1924400	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$960.00
STANDARD	2024	APPROVED	2413757	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TILDENSTORERM *** KEY BLANKS ** REQ# 1944244	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$1,867.78
STANDARD	2024	APPROVED	2414822	Micro Purchase	PREMIER SUPPLIER NYC INC	TILDENSTORERM-Req#1944242-PO#2414822-REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$1,770.00
STANDARD	2024	APPROVED	2416723	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TILDENSTORERM *** BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2140-21D ** REQ# 1953694	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$1,494.00
STANDARD	2024	APPROVED	2416730	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TILDENSTORERM ** REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233 ** REQ# 1953715	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$2,488.50

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STANDARD	2024	APPROVED	2417282	Micro Purchase	SUPREME RESELLER'S INC	TILDENSTORERM- Req#1953573-PO#2417282-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$2,875.00
STANDARD	2024	APPROVED	2418061	Micro Purchase	ELITE SUPPLIERS INC	TILDENSTORERM * BURNER, REAR TOP, PEERLESS PREMIER #1399 ** REQ# 1953567	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$9,900.00
STANDARD	2024	APPROVED	2420747	Micro Purchase	W.W. GRAINGER INC.	TILDENSTORERM ** BIT, TWIST DRILL, FRACTIONAL, 3/16", STRAIGHT SHAFT, HSS, GOLD FERROUS OXIDE PILOT POINT ** REQ# 1969530	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$453.00
STANDARD	2024	APPROVED	2423483	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	TILDENSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE ** REQ# 1979734	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$691.00
STANDARD	2024	APPROVED	2425187	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TILDENSTORERM ** NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX ** REQ# 1911311	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$499.50
STANDARD	2024	APPROVED	2429848	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TILDENSTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE ** REQ# 200780	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$1,350.00
STANDARD	2024	APPROVED	2429849	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TILDENSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, ** REQ#2000792	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2430474	Micro Purchase	PDQ SUPPLY, INC.	TILDENSTORERM ** THERMOSTAT, REFRIGERATOR, DEFROST ** REQ# 2001785 & 1995743	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$2,047.50
STANDARD	2024	APPROVED	2431380	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TILDENSTORERM ** COMPOUND, CAULKING, FIRE STOP INSULATING, 10 OZ, 2000 STANDARD FIRESTOP SEALANT ** Req# 2003373	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$746.88
STANDARD	2024	APPROVED	2432010	Micro Purchase	W.W. GRAINGER INC.	TILDENSTORERM ** KNIFE, PUTTY, 1-1/2", WARNER TOOL PAINTER SERIES ** REQ# 2009366	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$289.50
STANDARD	2024	APPROVED	2432015	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TILDENSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 2009347	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$2,454.75
STANDARD	2024	APPROVED	2433102	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TILDENSTORERM ** BALANCER, 14", WITH BRACKETS, TOP 344-840, BOTTOM 344-834 ** REQ# 2009471	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$674.00
STANDARD	2024	APPROVED	2435245	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TILDENSTORERM ** BLANK, KEY, NICKEL PLATED BRASS, FOR PROGRESSIVE 078A/B MAILBOX LOCK * REQ# 2020624	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$149.97
STANDARD	2024	APPROVED	2438731	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TILDENSTORERM ** BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2140-21D ** REQ# 2029173	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$996.00
STANDARD	2024	APPROVED	2438939	Micro Purchase	PDQ SUPPLY, INC.	TILDENSTORERM ** MODULE, 2+1 SPARK ** REQ# 2031041	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$3,620.00
STANDARD	2024	APPROVED	2440332	Micro Purchase	HOBBY OFFICE CORP	TILDENSTORERM ** CHAIR, EXECUTIVE, LEATHER HIGH-BACK, SWIVEL/TILT, COLOR ** REQ# 2019611	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$169.00
STANDARD	2024	APPROVED	2440787	Micro Purchase	SUPREME RESELLER'S INC	TILDENSTORERM-Req#2019646-PO#2440787-HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$120.00

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STANDARD	2024	APPROVED	2443050	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	TILDENSTORERM ** CABINET, BATHROOM, RH, SURFACE TYPE (3) SHELVES MODEL 9400APR1 ** REQ# 2043659,2050796	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$2,050.00
STANDARD	2024	APPROVED	2443972	Micro Purchase	AZA SALES CO., INC.	TILDENSTORERM ** BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2140-21D ** REQ# 2050792	Brooklyn Property Management	TILDENSTORERM	BROOKLYN	$1,455.00
STANDARD	2024	APPROVED	2433427	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Todt Hill - Req. 1975964: DESK, DOUBLE PEDESTAL, 60" WD X 30" DP X 29-1/2" HT, STEEL, WALNUT/BLACK	Brooklyn Property Management	TODT HILL-0583	BROOKLYN	$865.44
STANDARD	2024	APPROVED	2401547	Micro Purchase	UNITED SUPPLY CORP.	TOMPKINS-0246 *** Office Supplies ** REQ# 1886878	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$142.61
STANDARD	2024	APPROVED	2405502	Micro Purchase	MERCURY PAINT CORP	TOMPKINS-0246 *** SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, ** REQ# 1915652	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$933.90
STANDARD	2024	APPROVED	2406161	Micro Purchase	SATNAM CONSTRUCTION INC.	TOMPKINS-0246-Req#1917537-PO#2406161-ELECTRICAL.BLOWERS AND FANS	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$3,902.00
STANDARD	2024	APPROVED	2407483	Micro Purchase	SUPREME RESELLER'S INC	TOMPKINS-0246 ** CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" ** REQ# 1909619	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$4,589.00
STANDARD	2024	APPROVED	2407486	Micro Purchase	SUPREME RESELLER'S INC	TOMPKINS-0246 ** CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" - ** REQ# 1910555	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$4,589.00
STANDARD	2024	APPROVED	2408406	Micro Purchase	W.W. GRAINGER INC.	TOMPKINS-0246 *** CLEANER, OVEN CLEANER LIQUID 1 GALLON BOTTLE; PK4; AMBER COLOR WITH LEMON SCENT, ZEP PROFESSIONAL # 104824 OR GRAINGER #451D20 ** REQ# 1920651	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$307.44
STANDARD	2024	APPROVED	2410578	GOVERMENT LIST	HD SUPPLY FACILITIES MAINTENANCE LTD	TOMPKINS-0246-Req#1913964-PO#2410578-SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$151.08
STANDARD	2024	APPROVED	2411786	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	TOMPKINS-0246-Req#1936641-PO#2411786-Installation of 3 ejector pumps. Labor & material included	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$9,960.00
STANDARD	2024	APPROVED	2412562	Micro Purchase	BIG APPLE SIGN CORP	TOMPKINS-0246 ** SIGN, 'RESTRICTED ACCESS', SIZE: 8-1/2" HIGH X 11" WIDE, DECAL TO READ: RESTRICTED ACCESS ** REQ# 1938717	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2412839	Micro Purchase	AKIVA SUPPLIES INC	TOMPKINS-0246 ** BOARD BULLETIN, 24" H X 36" W, ALUMINUM FRAME, INDOOR SERIES – OPEN CORK BOARD TYPE, NATURAL COLOR, GHENT MFR PART 1323-1 ** REQ# 1935019	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$1,036.99
STANDARD	2024	APPROVED	2413398	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Tompkins - replace, 3 house pump gate valve, house pump bearing, house pump bronze bushing, house pump gasket, house pump/ house pump coupling set for house pump @ 911 myrtle ave.- Boiler room; Req. 1935485	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$5,600.00
STANDARD	2024	APPROVED	2414344	Micro Purchase	W.W. GRAINGER INC.	TOMPKINS-0246 ** Chainsaw Chaps, 33" Long, Water Resistant, Orange, Package Of 1 Pair (140586) ** REQ# 1914280	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$387.04
STANDARD	2024	APPROVED	2415243	Micro Purchase	UNITED SUPPLY CORP.	TOMPKINS-0246 ** CLIP, SMALL BINDER TYPE CLIPS, STEEL WIRE, 3/4“ WIDTH, BLACK/SILVER, 12 PER PACKAGE / BOX ** REQ# 1947160	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$1,667.99

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STANDARD	2024	APPROVED	2415808	Micro Purchase	MERCURY PAINT CORP	TOMPKINS-0246 * SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, *** REQ# 1936715	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$1,867.80
STANDARD	2024	APPROVED	2416023	Micro Purchase	POWER-FLO TECHNOLOGIES INC	TOMPKINS-0246 ** AIR CONDITIONER, 15,000 BTU, 115V, THROUGH WALL TYPE, CHASSIS UNIT WITH SLEEVES ** REQ# 1952375	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$1,432.39
STANDARD	2024	APPROVED	2416024	Micro Purchase	AMITY VACUUM, INC.	TOMPKINS-0246 ** LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL ** REQ# 1952271	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$1,960.00
STANDARD	2024	APPROVED	2416139	Micro Purchase	UNITED SUPPLY CORP.	TOMPKINS-0246 *** MARKERS, DRY ERASE SET WITH (12) CHISEL/FINE MARKERS, VARIOUS COLORS, ERASER, 8 OZ BOARD CLEANER & CASE, SANORD #SAN-83054 ** REQ# 1944305	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$204.81
STANDARD	2024	APPROVED	2416589	Micro Purchase	AKIVA SUPPLIES INC	TOMPKINS-0246 * DESK WORKSTATION, ERGONOMIC STANDING DESK CONVERTER, 34" - 36" WORKSTATION ** REQ# 1944459	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$449.99
STANDARD	2024	APPROVED	2417556	Micro Purchase	SUPREME RESELLER'S INC	TOMPKINS-0246 ** LOADCENTER, CONTROL PANEL, 100 AMP, 1-POLE, MLO PNL, SQUARE D #QO816L-100DF ** REQ# 1956391	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$1,056.00
STANDARD	2024	APPROVED	2418659	Micro Purchase	W.W. GRAINGER INC.	TOMPKINS-0246 ** WRENCH SET, SK Hand Tool 17-Piece 1/2" Drive 6 Point SAEn ** REQ# 1962396	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$694.12
STANDARD	2024	APPROVED	2418793	Micro Purchase	MERCURY PAINT CORP	TOMPKINS-0246 *** COMPOUND, ANTI-FREEZE, 1 GAL, ETHOLINE CYLCOL, 50/50 PREMIXED *** REQ# 1961481	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$571.60
STANDARD	2024	APPROVED	2419104	Micro Purchase	W.W. GRAINGER INC.	TOMPKINS-0246 ** CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED ** REQ# 1961481	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$216.24
STANDARD	2024	APPROVED	2420855	Micro Purchase	HOBBY OFFICE CORP	TOMPKINS-0246-Req#1971187-PO#2420855-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$199.00
STANDARD	2024	APPROVED	2421647	Micro Purchase	PERFECT ENTERPRISE DIST	TOMPKINS-0246 ** 10 LB ABC Extinguishers with tags ** Req # 1973708	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$8,819.00
STANDARD	2024	APPROVED	2423403	Micro Purchase	W.W. GRAINGER INC.	TOMPKINS-0246 ** HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE ** REQ# 1976583	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$726.60
STANDARD	2024	APPROVED	2423765	Micro Purchase	ELITE SUPPLIERS INC	TOMPKINS-0246-Req#1976583-PO#2423765-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$206.00
STANDARD	2024	APPROVED	2426206	Micro Purchase	W.W. GRAINGER INC.	TOMPKINS-0246 ** AIR CONDITIONER, WINDOW OR WALL, 8000 BTU/HR, 115V 6.8A 720W, 18-3/8" WD X 20-7/8" DP X 14" HT ** REQ# 1988956	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$555.04
STANDARD	2024	APPROVED	2426251	Micro Purchase	BANNIE BUILDERS INC	TOMPKINS-0246 *** remove and replace Centrifugal down blast direct drive roof fan at 65 Tomkins Ave ** REQ #1986255	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$2,436.00
STANDARD	2024	APPROVED	2428136	Micro Purchase	BANNIE BUILDERS INC	TOMPKINS-0246 *** proposal is to remove and replace 2 centrifugal down blast direct drive roof exhaust fans ** RE#Q 1994751	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$6,871.29

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STANDARD	2024	APPROVED	2428490	Micro Purchase	W.W. GRAINGER INC.	TOMPKINS-0246 ** GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL ** REQ# 1993357	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$448.50
STANDARD	2024	APPROVED	2428869	Micro Purchase	BANNIE BUILDERS INC	TOMPKINS-0246- TOMPKINS-0246- Remove and install damaged mailbox door "Req 1997504	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$510.27
STANDARD	2024	APPROVED	2432866	Micro Purchase	MERCURY PAINT CORP	TOMPKINS-0246 ** COMPOUND, CAULKING, 9.8 OZ, DAP, WINDOW & DOOR 100 % SILICONE RUBBER SEALANT - BRONZE ** REQ# 2012764	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$282.00
STANDARD	2024	APPROVED	2433106	Micro Purchase	W.W. GRAINGER INC.	TOMPKINS-0246 *** Fuse, Class RK5,100A, FRN-R Series ** Req# 2013792	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$3,366.03
STANDARD	2024	APPROVED	2436637	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TOMPKINS-0246 ** CUTTER, BOLT, 18" ** REQ# 2020323	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$125.90
STANDARD	2024	APPROVED	2436978	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	TOMPKINS-0246 ** BEADS, CORNER, 3" WD X 8' LG, EXPANDED METAL, AMICO, X-1 TYPE, ** REQ# 2017363	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$2,018.03
STANDARD	2024	APPROVED	2440233	Micro Purchase	SUPREME RESELLER'S INC	TOMPKINS-0246-Req# 2017961-PO#2440233-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$378.40
STANDARD	2024	APPROVED	2441147	Micro Purchase	ePAUL DYNAMICS, INC	TOMPKINS-0246 ** KIT, GENERAL CONTRACTOR, DRILL & DRIVER WITH (2) COMPACT LI-ION BATTERIES RAPID ** REQ# 2026691	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$656.70
STANDARD	2024	APPROVED	2442705	Micro Purchase	ZAYNE SOLUTIONS INC	TOMPKINS-0246-Req#1983236-PO#2442705-PAINTING TRADE.PAINT BRUSHES, ROLLERS	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$1,950.00
STANDARD	2024	APPROVED	2442975	Micro Purchase	ELITE SUPPLIERS INC	TOMPKINS-0246 ** PACK, HAND WARMERS, 2" X 4", HOTHANDS * Req # 2042543	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$299.94
STANDARD	2024	APPROVED	2443625	Micro Purchase	BANNIE BUILDERS INC	Tompkins - remove and replace 1 centrifugal direct drive roof exhaust Fan at 760 Park Ave; Req. 2051655	Brooklyn Property Management	TOMPKINS-0246	BROOKLYN	$1,981.54
STANDARD	2024	APPROVED	2408381	Micro Purchase	PDQ SUPPLY, INC.	TOMPKINSSTORERM ** BURNER, REAR, ROPER #4364260 *** REQ# 1926079	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$2,504.00
STANDARD	2024	APPROVED	2408426	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TOMPKINSSTORERM *** LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, ** REQ# 1925983	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,468.73
STANDARD	2024	APPROVED	2408522	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TOMPKINSSTORERM *** BALANCE, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2220-22B *** REQ# 1926079	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$415.00
STANDARD	2024	APPROVED	2408934	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Tomplins Storeroom - Req. 1926090: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2410538	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM *** COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040 *** REQ# 1924324	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$442.50
STANDARD	2024	APPROVED	2410625	Micro Purchase	INDEPENDENT HARDWARE INC.	TOMPKINSSTORERM *** CYLINDER, MORTISE CYLINDER, 7-PIN, 1-1/4", STRAIGHT CAM, US03 FINISH, UA KEYWAY, KEYED DIFFERENT, ILCO PART #7207-UA1-03-KD *** REQ# 1927121	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$2,980.00

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STANDARD	2024	APPROVED	2410647	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM ** BOWL, NIAGARA STEALTH ELONGATED TOILET BOWL ADA, 0.8 GPF, 12" ROUGH IN, FLOOR MOUNT, 17" BOWL HEIGHT – ADA REQUIREMENT, NIAGARA® PART MFR #N7717 ** REQ# 1935704	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$845.00
STANDARD	2024	APPROVED	2411347	Micro Purchase	POWER-FLO TECHNOLOGIES INC	TOMPKINSSTORERM *** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1933025	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$3,612.50
STANDARD	2024	APPROVED	2411397	Micro Purchase	UNITED SUPPLY CORP.	Tompkins Storeroom - Req. 1917276: TABLE DELUXE, RECTANGLE FOLDING TABLE 30H X 30W X 72"L GREY SPECKLED (123036); Quote#: 706356	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$185.25
STANDARD	2024	APPROVED	2412676	Micro Purchase	ePAUL DYNAMICS, INC	Tompkins Storeroom - Req. 1938148: BURNER, FRONT, ROPER #4364261; Quote#: Q12167	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$2,020.00
STANDARD	2024	APPROVED	2413280	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	TOMPKINSSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** REQ# 1939199	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$422.50
STANDARD	2024	APPROVED	2414070	Micro Purchase	TSG PLUMBING, LLC	TOMPKINSSTORERM-Req#1945435-PO#2414070-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,935.00
STANDARD	2024	APPROVED	2415177	Micro Purchase	AMSTERDAM FIXTURE CORP.	TOMPKINSSTORERM-Req#1944261-PO#2415177-COVER, LENGTHS COVER FOR 2050 LED.,	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$500.00
STANDARD	2024	APPROVED	2415610	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM ** TANK & BOWL, COMBO, WHITE, ELONGATED, 1.28 GPF, 2" FULLY-GLAZED TRAPWAY, HIGH-EFFICENCY ** REQ# 1944338	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$135.00
STANDARD	2024	APPROVED	2416727	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TOMPKINSSTORERM ** BALANCE, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2220-22B ** REQ# 1953676	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$415.00
STANDARD	2024	APPROVED	2417430	Micro Purchase	W.W. GRAINGER INC.	TOMPKINSSTORERM ** TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER ** REQ# 1953527	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,689.80
STANDARD	2024	APPROVED	2417477	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM ** TOILET, ELONGATED, FLOOR MOUNT, TANK & BOWL, COMBO, WHITE, 1.28 GPF, ** REQ# 1954646	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$675.00
STANDARD	2024	APPROVED	2417737	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	TOMPKINSSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE ** REQ# 1960281	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$845.00
STANDARD	2024	APPROVED	2417807	Micro Purchase	MERCURY PAINT CORP	TOMPKINSSTORERM ** TAPE, 2" X 60 YD SHURTAPE PAINTER'S BLUE MASKING TAPE *** REQ# 1960281	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$437.50
STANDARD	2024	APPROVED	2418042	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TOMPKINSSTORERM * BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-931, STAMPED #2230-22C ** REQ# 1961091	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$231.50

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STANDARD	2024	APPROVED	2418741	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TOMPKINSSTORERM *** BALANCE, 22", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2130-21C ** REQ# 1961041	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$231.50
STANDARD	2024	APPROVED	2423025	Micro Purchase	POWER-FLO TECHNOLOGIES INC	TOMPKINSSTORERM * REFRIGERATOR, DESIGNER COMPACT, 4.4 CU FT, BLACK/STAINLEES STEEL * Req # 1976243	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$335.00
STANDARD	2024	APPROVED	2423298	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE *** REQ# 1978480	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2423523	Micro Purchase	PDQ SUPPLY, INC.	TOMPKINSSTORERM ** IGNITER, BURNER SPARK, TOP LH ** REQ# 1974847	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,696.00
STANDARD	2024	APPROVED	2423745	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	TOMPKINSSTORERM-Req#1977165-PO#2423745-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$459.98
STANDARD	2024	APPROVED	2424698	Micro Purchase	WESCO DISTRIBUTION, INC.	TOMPKINSSTORERM ** Electrical Material ** REQ# 1979747,1979735,1979754,1979704	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,885.62
STANDARD	2024	APPROVED	2426895	Micro Purchase	POWER-FLO TECHNOLOGIES INC	TOMPKINSSTORERM ** AIR CONDITIONER, PORTABLE, 14000 BTU/HR, 115V 12A 1380W, WITH HEAT & DEHUMIDIFIER ** REQ# 1991512	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,338.00
STANDARD	2024	APPROVED	2426899	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM ** FLANGE, FLOOR, 4" X 1" NECK, BRASS, DEEP SEAL STYLE ** REQ# 1985260	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$510.00
STANDARD	2024	APPROVED	2427198	Micro Purchase	W.W. GRAINGER INC.	TOMPKINSSTORERM ** CUTTER, HEAVY DUTY ** REQ# 1985354	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$353.94
STANDARD	2024	APPROVED	2428236	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TOMPKINSSTORERM ** BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE ** REQ# 1985372,1985370,1979754	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,837.96
STANDARD	2024	APPROVED	2430047	Micro Purchase	W.W. GRAINGER INC.	TOMPKINSSTORERM ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK ** REQ # 1998315	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$432.20
STANDARD	2024	APPROVED	2430052	Micro Purchase	MERCURY PAINT CORP	TOMPKINSSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST ** REQ# 1999946	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2430068	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TOMPKINSSTORERM ** BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2220-22B ** REQ# 1998304	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$288.00
STANDARD	2024	APPROVED	2430770	Micro Purchase	W.W. GRAINGER INC.	TOMPKINSSTORERM ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, ** REQ# 2004838	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$2,133.20
STANDARD	2024	APPROVED	2431052	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TOMPKINSSTORERM ** BLANK, KEY, 6 PIN ** Req# 2431052	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$359.97
STANDARD	2024	APPROVED	2431715	Micro Purchase	POWER-FLO TECHNOLOGIES INC	TOMPKINSSTORERM ** AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W ** REQ# 2008402	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$735.80
STANDARD	2024	APPROVED	2431956	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TOMPKINSSTORERM ** BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2220-22B ** REQ# 2007184	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$576.00

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STANDARD	2024	APPROVED	2432968	Micro Purchase	PDQ SUPPLY, INC.	TOMPKINSSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2001802	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,364.00
STANDARD	2024	APPROVED	2433018	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER ** REQ# 2011460	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$383.76
STANDARD	2024	APPROVED	2434007	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2015476	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$2,097.50
STANDARD	2024	APPROVED	2434066	Micro Purchase	BIG APPLE SIGN CORP	TOMPKINSSTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036 ** REQ # 2015485	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,190.55
STANDARD	2024	APPROVED	2436146	Micro Purchase	PREMIER SUPPLIER NYC INC	Tompkiins Storeroom - Req. 2017921: PANTS, SUMMER TROUSERS, SIZE 30, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$7,008.00
STANDARD	2024	APPROVED	2436158	Micro Purchase	MERCURY PAINT CORP	TOMPKINSSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 2023686	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$455.52
STANDARD	2024	APPROVED	2438521	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) *** Req# 2031121	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$490.00
STANDARD	2024	APPROVED	2439339	Micro Purchase	ELITE SUPPLIERS INC	TOMPKINSSTORERM ** GUARD, WINDOW, 18-32" WD X 20" HT, CHILD SAFETY ** REQ# 2032984	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,450.00
STANDARD	2024	APPROVED	2439652	Micro Purchase	AMSTERDAM FIXTURE CORP.	TOMPKINSSTORERM ** COVER, LENGTHS, ACRYLIC/POLYCARBONATE, WHITE ** REQ# 2022940	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$500.00
STANDARD	2024	APPROVED	2440670	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	TOMPKINSSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, ** REQ# 2042626	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$497.52
STANDARD	2024	APPROVED	2441990	Micro Purchase	PDQ SUPPLY, INC.	TOMPKINSSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2046264	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$1,364.00
STANDARD	2024	APPROVED	2442904	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TOMPKINSSTORERM ** SWITCH, TOGGLE, 15A 120/277V, 1P, SCREW TERMINAL, BROWN SELF GROUNDING, BACK & SIDE WIRED ** Req# 2049241	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$270.00
STANDARD	2024	APPROVED	2443005	Micro Purchase	ePAUL DYNAMICS, INC	TOMPKINSSTORERM-Req#2046636-PO#2443005-SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$542.40
STANDARD	2024	APPROVED	2443656	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	TOMPKINSSTORERM ** BALANCER, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2220-22B ** REQ# 2048744	Brooklyn Property Management	TOMPKINSSTORERM	BROOKLYN	$576.00
STANDARD	2024	APPROVED	2400447	Micro Purchase	CALL ONE INC	UNITY PL. STORAGE ** Webcam Camera and Headsets *** REQ # 1902871	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,284.00
STANDARD	2024	APPROVED	2401349	Micro Purchase	UNI CHEM INC	UNITY PL. STORAGE *** SODIUM SULFITE, 12.5% ACTIVE INGREDIENT, IN (5) GALLON PAILS, PARISER LIQUIFITE *** REQ# 1903513	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,242.64

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STANDARD	2024	APPROVED	2401350	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** SAWZALL, ORBITAL OR STRAIGHT ACTION, COUNTER BALANCED, 13 AMP Orbital Super Sawzall Reciprocating *** REQ# 1902871	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$2,261.80
STANDARD	2024	APPROVED	2401836	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE-Req#1907966-PO#2401835-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$743.05
STANDARD	2024	APPROVED	2402143	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Unity Storage - Req. 1897960: STRIKE, FOR ROOF DOOR THUMB LATCH, APR*USA #204D STRIKE-18A;	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$146.25
STANDARD	2024	APPROVED	2402153	Micro Purchase	DEUTSCHER & DAUGHTER, INC	Unity Storage - Req. 1897960: TEE HINGE, 18" FULL SURFACE, BALL-BEARING TYPE, TEMPLATE STEEL, LAWRENCE #TBB-936/1967; Quote#: 424007	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,266.00
STANDARD	2024	APPROVED	2403991	Micro Purchase	UNI CHEM INC	UNITY PL. STORAGE-Req#1910440-PO#2403991-CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN (5) GALLON PAILS	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$3,210.00
STANDARD	2024	APPROVED	2405247	Micro Purchase	DIVERSIFIED HEAT TRANSFER, INC.	UNITY PL. STORAGE-Req#1917995-PO#2405247-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$8,152.00
STANDARD	2024	APPROVED	2405968	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#19204900-PO#2405968-HEATING CM	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$896.42
STANDARD	2024	APPROVED	2406336	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1918927-PO#2406336-PUMP, BOOSTER, 115 VOLT, 60 HZ, (PL36B), BELL & GOSSETT #1BL003	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$3,713.50
STANDARD	2024	APPROVED	2406684	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1922042-PO#2406684-Seal PS -633	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$2,750.00
STANDARD	2024	APPROVED	2407211	Micro Purchase	HUDSON HEATING SUPPLY	UNITY PL. STORAGE-Req#1925739-PO#2407211-VFD, AC, 15HP, 240V, 46.2A, CT,	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$2,258.16
STANDARD	2024	APPROVED	2408189	Micro Purchase	TODD HARRIS COMPANY INC.	UNITY PL. STORAGE *** SULFURIC ACID, 32 OZ BOTTLE, FOR TEST KIT 1683, TAYLOR TECHNOLOGIES PART #R-0687-F *** REQ#	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$5,817.30
STANDARD	2024	APPROVED	2408264	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE-Req#1915162-PO#2408264-TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$8,160.00
STANDARD	2024	APPROVED	2408379	Micro Purchase	TODD HARRIS COMPANY INC.	UNITY PL. STORAGE *** KIT, FEEDWATER TEST COMBINATION, INDUSTRIAL TYPE, TAYLOR #1683-Todd Harris ** REQ# 1910898	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$2,834.90
STANDARD	2024	APPROVED	2408534	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** ALARM, BOILER ROOM CONTROLLER, FUEL WATCHMAN MODEL #SPD-C ** REQ# 1929896	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$8,650.00
STANDARD	2024	APPROVED	2408541	Micro Purchase	THOMAS C WILSON LLC	UNITY PL. STORAGE-Req#1928227-PO#2408541-PLUG, 2 1/2"STEEL ROUND TAPERED CONE SHAPE	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,425.00
STANDARD	2024	APPROVED	2408829	Micro Purchase	PARISER INDUSTRIES, INC.	UNITY PL. STORAGE-Req#1925671-PO#2408829-DIETHYL, ETHANOL AMINES, 30% DEEA, 4 X 1 GALLON CONTAINERS PER CASE, ORDER IN INCREMENTS OF (4), PARISER DEEA 30%	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,041.00
STANDARD	2024	APPROVED	2408932	Micro Purchase	G.S. DUNHAM LLC	Unity Plaza Storage	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$3,072.00
STANDARD	2024	APPROVED	2409318	Micro Purchase	FRANK TRACY DIVISION OF NORTH SIDE POWER TRANSMISSION CORP.	UNITY PL. STORAGE-Req#1931525-PO#2409318-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,502.50

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STANDARD	2024	APPROVED	2409322	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAG-Req#1931826-PO#2409322-40 AMP BREAKER	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$490.00
STANDARD	2024	APPROVED	2409326	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1932112-PO#2409326-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$6,430.00
STANDARD	2024	APPROVED	2409628	Micro Purchase	TODD HARRIS COMPANY INC.	UNITY PL. STORAGE-Req#1913168-PO#2409628-NTA (NITRILOTRIACETIC ACID) BUFFER SOLUTION LIQUID REAGENT, 2 OZ BOTTLE, TAYLOR TECHNOLOGIES PART #R-0878-C	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$389.40
STANDARD	2024	APPROVED	2409821	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE-Req#1930725-PO#2409821-TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$3,960.00
STANDARD	2024	APPROVED	2409991	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** GASKET 40 X 40 X 3/32 BLACK GOLD GRAPHITE PAPER SHEET.,GARLOCK # MGS332 ** REQ# 1931375	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,350.00
STANDARD	2024	APPROVED	2410047	Micro Purchase	SUR-SEAL INC	UNITY PL. STORAGE ** ROLL OF SILICONE TAPE, 3/16" X 1" X 15' - (FLAT, RED, THIN GASKET) *** REQ# 1926267	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$7,749.75
STANDARD	2024	APPROVED	2410066	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Unity Plaza Storage - TAP SET, CARBON STEEL WITH (17) TAPS & T-HANDLE WRENCH, (40) PIECES WITH PLASTIC MOLDED CASE, MAGNA #95976, etc - Req# 1917618	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,606.05
STANDARD	2024	APPROVED	2410597	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-Req#1934492-PO#2410597-SENSOR, LEL FOR RKI GX TYPE 4 & 5 GAS MONITOR., RKI INSTRUMENTS # NC-6264A	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,980.00
STANDARD	2024	APPROVED	2410843	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE-Req#1936800-PO#2410843-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,838.58
STANDARD	2024	APPROVED	2410898	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE *** Heating and Plumbing Supplies ** REQ# 1936797	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,959.15
STANDARD	2024	APPROVED	2410937	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE *** Plumbing and Heasting Supplies ** REQ# 1929446	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,490.50
STANDARD	2024	APPROVED	2410940	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** MOTOR, 2 HP, 3450 RPM, 3-PH, 208-230/460V, NEMA FRAME 56J, GRAINGER #4N066 ** REQ# 1929446	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$6,603.60
STANDARD	2024	APPROVED	2411076	Micro Purchase	AUKEE TRADING CORPORATION	UNITY PL. STORAGE ** CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H; SIDES 5/8" PLYWOOD ** REQ# 1933912	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$350.00
STANDARD	2024	APPROVED	2411258	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	UNITY PL. STORAGE ** AC Men's Region 3in 1 Jacket 2XL/1 ** REQ# 1938330	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$188.00
STANDARD	2024	APPROVED	2412393	Micro Purchase	BABCO INC	UNITY PL. STORAGE-Req#1941507-PO#2412393-1.5 HP, 3450 RPM, FRAME 48Y	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$5,330.00
STANDARD	2024	APPROVED	2412866	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** MOTOR INDUSTRIAL, 1.5 HP 3450 RPM, FRAME 56J, 60 HZ,3 PHASE, WEG PART # 001560S3EJP5GJ ** Req #1926296	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,883.40
STANDARD	2024	APPROVED	2412914	Micro Purchase	SUPREME RESELLER'S INC	UNITY PL. STORAGE-Req#1942035-PO#2412914-KIT, FEEDWATER TEST COMBINATION, INDUSTRIAL TYPE, TAYLOR #1683-Todd Harris	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$5,328.00

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STANDARD	2024	APPROVED	2413065	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE-Req#1941133-PO#2413065-TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,752.00
STANDARD	2024	APPROVED	2413765	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITY PL. STORAGE-Req#1930732-PO#2413765-KIT, FEEDWATER TEST COMBINATION, INDUSTRIAL TYPE, TAYLOR #1683-Todd Harris	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$6,380.00
STANDARD	2024	APPROVED	2413798	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	UNITY PL. STORAGE-Req#1934610-PO#2413788-GUN GREASE FOR ASSORTED SKID STEER LOADERS CHIEF EQUIPMENT SUN LX1152-GREASE, CARTRIDGE, 14 Oz Multipurpose Grease Cartridge (111364) -	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$900.00
STANDARD	2024	APPROVED	2414081	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE-Req#1945739-PO#2414081-ML12608 46 SERIES 1-1/2"0	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$2,850.00
STANDARD	2024	APPROVED	2414233	Micro Purchase	THE METRO GROUP INC.	Unity Storage (Heating) - Req. 1941146: (Garvey) TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6; Quote#: 46697	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,752.00
STANDARD	2024	APPROVED	2415326	Micro Purchase	HOBBY OFFICE CORP	UNITY PL. STORAGE-BOARD BULLETIN, ENCLOSED METAL FRAME, 48 X 36,GHENT #80112-REQ#1949452	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$2,845.00
STANDARD	2024	APPROVED	2415370	Micro Purchase	LOVPREET CONSTRUCTION CORP	UNITY PL. STORAGE-Req#1948109-PO#2415370-will provide labor and materials to install prefabricated iron cage walls	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$9,780.72
STANDARD	2024	APPROVED	2415385	Micro Purchase	BOMARK INSTRUMENTS INC.	UNITY PL. STORAGE_SENSOR, OXYGEN FOR RKI GX 2003 4 GAS MONITOR, RKI INSTRUMENTS # OS-BM2_ REQ 1948451	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,440.00
STANDARD	2024	APPROVED	2415619	Micro Purchase	SUPREME RESELLER'S INC	UNITY PL. STORAGE-Req#1949777-PO#2415619-CONTROL INSTRUMENTS.CONTROL COMBUSTION	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$8,589.00
STANDARD	2024	APPROVED	2415882	Micro Purchase	JBSC CORP	UNITY PL. STORAGE-Req#1953180-PO#2415882-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,947.48
STANDARD	2024	APPROVED	2417053	Micro Purchase	AV BUILDERS INC	UNITY PL. STORAGE-Req#1954486-PO#2417053-Unity 400 Williams insulation removal	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$9,472.95
STANDARD	2024	APPROVED	2417063	Micro Purchase	PARISER INDUSTRIES, INC.	UNITY PL. STORAGE-Req1957075-PO#2417063-JANITORIAL SUPPLIES.BOILER TREATMENT CHEM	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,164.00
STANDARD	2024	APPROVED	2417429	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS ** REQ# 1954886	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$7,140.96
STANDARD	2024	APPROVED	2417472	Micro Purchase	MILLER PROCTOR NICKOLAS INC	UNITY PL. STORAGE - (BROOKLYN) - SWITCH, WITH HAMMER & GLASS, EMERGENCY STOP FOR OIL SWITCH - REQ 1946359 - PQTE0012402 - MILES, TAMIKA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,971.00
STANDARD	2024	APPROVED	2417525	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** MOTOR INDUSTRIAL, 1.5 HP 3450 RPM, FRAME 56J, 60 HZ,3 PHASE, WEG PART # 001560S3EJP5GJ ** REQ# 1936204	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$2,185.90
STANDARD	2024	APPROVED	2417535	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1958879-PO#2417535-Office Desk,72" W x 29-1/2" H x 36" D Manufacturer: HIRSH	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,923.58

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STANDARD	2024	APPROVED	2417643	Micro Purchase	GOODWAY TECHNOLOGIES CORPORATION	UNITY PL. STORAGE-Req#1959572-PO#2417643-VACUUM, HEAVY DUTY SOOT HIGH FLOW, 20 GAL TANK, 2-1/4 HP MOTOR, C/W DOLLY, FILTERS, & COLLECTION BAG	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$5,211.00
STANDARD	2024	APPROVED	2418784	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE-Req#1960964-PO#2418784-JANITORIAL SUPPLIES.BOILER TREATMENT CHEM	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$3,428.00
STANDARD	2024	APPROVED	2418872	Micro Purchase	GOODWAY TECHNOLOGIES CORPORATION	UNITY PL. STORAGE-Req#1956071-PO#2418872-MACHINERY.CLEANERS, FURNACE, VACUUM	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$4,765.50
STANDARD	2024	APPROVED	2418881	Micro Purchase	GOODWAY TECHNOLOGIES CORPORATION	UNITY PL. STORAGE-Req#1956100-PO#2418881-MACHINERY.CLEANERS, FURNACE, VACUUM	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$9,531.00
STANDARD	2024	APPROVED	2420553	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-ENCLOSURE, FIBERGLASS TUB WALLS, (3) PIECE COMPRESSION MOLDED UNIT, HIGH-GLOSS, MEETS ADA STANDARDS, SWAN #HA-58-REQ#	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,160.00
STANDARD	2024	APPROVED	2420563	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-CARPENTRY TRADE.TUB ENCLOSURE materials-REQ#1962213	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,409.96
STANDARD	2024	APPROVED	2421128	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Unity Plaza Storage - ENCLOSURE, FIBERGLASS TUB WALLS, (3) PIECE COMPRESSION MOLDED UNIT, HIGH-GLOSS, MEETS ADA STANDARDS, SWAN #HA-58 - Req# 1962179	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,409.96
STANDARD	2024	APPROVED	2421341	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	UNITY PL. STORAGE ** UNITY __ UNITY _ ** A-E 55151-1/2&3/4 4 OCT EXT ** REQ# 1973188	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$564.52
STANDARD	2024	APPROVED	2421585	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE-Electrical-Tools-Heating-REQ#1958593	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$9,552.54
STANDARD	2024	APPROVED	2424542	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heating) - Req. 1965054: (Sheepshead) MOTOR, ELECTRIC, 1-1/2 HP, 3450 RPM, 200/400V 3PH, 6.8-3.4A, FR 48Y, ENCL ODP, 1/2" DIA SHAFT; Quote#: 14176	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$8,000.00
STANDARD	2024	APPROVED	2427270	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE---quote#2058351692--heating supplies..	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$913.49
STANDARD	2024	APPROVED	2428342	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE-MOTOR, ELECTRIC, 1-1/2 HP, 3450 RPM, 3PH 60HZ, FR 56J, INDUSTRIAL-REQ#1986259	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,998.50
STANDARD	2024	APPROVED	2428780	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Unity Storage - Req. 1983248: (Marcy) BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK & RED HEAVY DUTY, WITH EXTENDABLE HANDLE & WHEELS. PC67234 - Quote#: 28509577	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$541.74
STANDARD	2024	APPROVED	2430338	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE-Req#1997074-PO#2430338-hydramotor high flow gas valve 120v	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$9,993.66
STANDARD	2024	APPROVED	2431180	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	UNITY PL. STORAGE ** LEVEL, CROSS LINE LASER, SELF-LEVELING GREEN BEAM ** REQ# 1985388 Quote # 28621083	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$530.00
STANDARD	2024	APPROVED	2431363	Micro Purchase	JBSC CORP	UNITY PL. STORAGE-Req#199704-PO#2431363-VALVE, GAS, 3", 125 LB WOG, NPT, CAST ALUM BODY	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$6,934.60

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STANDARD	2024	APPROVED	2431844	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	UNITY PL. STORAGE-Req#1996882-PO#2431844-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$2,380.00
STANDARD	2024	APPROVED	2432303	Micro Purchase	GSA DIRECT SUPPLY LLC	Unity - Req. 1950593: (Borinquen) CABINET BASE, WITH TWO DRAWERS & DOORS, TYPE B-2, 24"W X 24"D X 34-1/2"H, MINWAX #230 EARLY AMERICAN MEDIUM STAIN, HIGH GLOSS FINISH	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$2,500.00
STANDARD	2024	APPROVED	2433200	Micro Purchase	BARISH PUMP CO., INC.	UNITY PL. STORAGE ** KIT, ENGINE & WHEEL, HONDA 8 HP, 10" SEMI-PNEUMATIC WHEELS, 3"X 20' PVC REINFORCED ** REQ# 2007631	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$7,862.00
STANDARD	2024	APPROVED	2433720	Micro Purchase	UNITED SUPPLY CORP.	UNITY PL. STORAGE-Req#2016030-PO#2433720-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$3,079.92
STANDARD	2024	APPROVED	2433787	Micro Purchase	MILLER PROCTOR NICKOLAS INC	UNITY PL. STORAGE-Req#2016027-PO#2433787-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$1,703.40
STANDARD	2024	APPROVED	2435524	Micro Purchase	ePAUL DYNAMICS, INC	UNITY PL. STORAGE-Req#2021407-PO#2435524-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$5,705.00
STANDARD	2024	APPROVED	2436333	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITY PL. STORAGE-Req#2019943-PO# 2436333-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$431.15
STANDARD	2024	APPROVED	2441857	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITY PL. STORAGE *** Heating / Pulmbing Supplies for Unity *** REQ# 2047465	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$9,992.30
STANDARD	2024	APPROVED	2442101	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE PLUMBING & HEATING MATERiAL "Req 2048556	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$3,666.05
STANDARD	2024	APPROVED	2442145	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITY PL. STORAGE---QUOTE#Q201796--REGULATOR, TEMPERATURE CONTROL,	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$9,540.00
STANDARD	2024	APPROVED	2442146	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	UNITY PL. STORAGE---QUOTE#S1384777--7702 Macon EV0-28 Direct MOUNT THERMOSTST	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$9,960.00
STANDARD	2024	APPROVED	2442556	Micro Purchase	ELITE SUPPLIERS INC	UNITY PL. STORAGE ** ANCHOR, SCREW, NAIL-IN, 1/4", 2", STEEL, METAL, ROUNDED HEAD ** REQ# 2036721	Brooklyn Property Management	UNITY PL. STORAGE	BROOKLYN	$990.00
STANDARD	2024	APPROVED	2409857	Micro Purchase	W.W. GRAINGER INC.	UNITY PLAZA NGO1 SKILLED TRADES *** DRILL, 1/2", ELECTRIC, SPADE HANDLE STYLE, 7 AMP, 120 VAC, KEYED CHUCK, ** REQ# 1907183	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$823.82
STANDARD	2024	APPROVED	2411197	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	UNITY PLAZA NGO1 SKILLED TRADES *** DESK, L-SHAPE, NGO MANAGERS & SUPERINTENDENTS, 66" X 78", GREY/CHERRY/EXPRESSO OR MAHOGANY FINISH, OFFICE STAR PRODUCTS #NAPTYP9, FINISH: ** REQ# 1926208	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$1,999.99
STANDARD	2024	APPROVED	2413447	Micro Purchase	W.W. GRAINGER INC.	UNITY PLAZA NGO1 SKILLED TRADES *** DRILL, 1/2", WITH SPADE HANDLE, 9 AMP, 120V, CORDED, DEWALT #DW-130V OR GRAINGER #4YY99 ** REQ# 1942877	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$490.68
STANDARD	2024	APPROVED	2415979	Micro Purchase	UNITED SUPPLY CORP.	UNITY PLAZA NGO1 SKILLED TRADES *** ZIPWALL® POLES, FOR ZIPWALL PANELS, 4-PACK OF 10 FT STAINLESS STEEL POLES, SPRING LOADED, INCLUDING HEADS, PLATES, & NON-SLIP PADS, ZIPWALL #ZP4, MUST BE ORDERED IN INCREMENT OF (4) FOUR ** REQ# 1943010	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$233.10

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STANDARD	2024	APPROVED	2419126	Micro Purchase	AKIVA SUPPLIES INC	UNITY PLAZA NGO1 SKILLED TRADES ** CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, ** REQ# 1964064	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$499.00
STANDARD	2024	APPROVED	2430175	Micro Purchase	W.W. GRAINGER INC.	UNITY PLAZA NGO1 SKILLED TRADES ** DRILL, POWER, 550 RPM, 9A, 1/2" CHUCK SIZE, CORDED WITH SPADE HANDLE ** REQ# 1997478	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$247.44
STANDARD	2024	APPROVED	2430851	Micro Purchase	W.W. GRAINGER INC.	UNITY PLAZA NGO1 SKILLED TRADES ** DRILL, POWER, 550 RPM, 9A, 1/2" CHUCK SIZE, CORDED WITH SPADE HANDLE ** REQ# 1997533	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$1,127.82
STANDARD	2024	APPROVED	2431247	Micro Purchase	W.W. GRAINGER INC.	UNITY PLAZA NGO1 SKILLED TRADES **TOOL, HAWK, 13" X 13", ALUM WITH DURA SOFT HANDLE ** REQ# 2006071	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$432.24
STANDARD	2024	APPROVED	2436474	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	UNITY PLAZA NGO1 SKILLED TRADES ** TOOL, HAWK, 13" X 13", ALUM WITH DURA SOFT HANDLE ** REQ# 2023265	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$869.85
STANDARD	2024	APPROVED	2441666	Micro Purchase	SHARDA PAPER INC	UNITY PLAZA NGO1 SKILLED TRADES ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** Req# 2042739	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$312.00
STANDARD	2024	APPROVED	2441741	Micro Purchase	TOOLS FOR INDUSTRY CORP	UNITY PLAZA NGO1 SKILLED TRADES * DRILL, POWER, CORDED, 450 RPM, 1/2" DRIVE, SPADE HANDLE STYLE, 7 AMP, 120V, KEYED CHUCK, 8' CORD LG, WITH TOP & BACK HANDLE ** REQ# 2039777	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$279.00
STANDARD	2024	APPROVED	2443914	Micro Purchase	ePAUL DYNAMICS, INC	UNITY PLAZA NGO1 SKILLED TRADES ** GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE ** REQ# 2052843	Brooklyn Property Management	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$165.60
STANDARD	2024	APPROVED	2407498	Micro Purchase	SUPREME RESELLER'S INC	UNITY PZA 17,24-0348 ** CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" ** REQ# 1910707	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$4,589.00
STANDARD	2024	APPROVED	2413452	Micro Purchase	I.T. DISTRIBUTORS, INC.	UNITY PZA 17,24-0348 *** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ# 1926948	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$425.72
STANDARD	2024	APPROVED	2414283	Micro Purchase	JAD CORP OF AMERICA	UNITY PZA 17,24-0348-Req#11934343-PO#2414283-BOTTLE ONLY, SPRAY TYPE, GREEN, FOR LIGHT DUTY CLEANING, (1) QT CAPACITY, DILUTE 1 OZ PER GALLON OF H2 ORANGE 2 CONCENTRATE 117 CLEANER, ENVIROX #8-550-GREEN	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$100.80
STANDARD	2024	APPROVED	2427015	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Unity - Req. 1978240: SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140; Quote#: 22266	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$107.94
STANDARD	2024	APPROVED	2430156	Micro Purchase	W.W. GRAINGER INC.	UNITY PZA 17,24-0348 ** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP ** REQ# 1998638	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$487.44
STANDARD	2024	APPROVED	2430951	Micro Purchase	W.W. GRAINGER INC.	UNITY PZA 17,24-0348 ** SLEEVE, PROTECTIVE, CUT RESISTANT, 18" LG, KEVLAR, ISEA LEVEL 2 ** REQ# 1998642	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$618.60

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STANDARD	2024	APPROVED	2432131	Micro Purchase	TODD HARRIS COMPANY INC.	UNITY PZA 17,24-0348 *** BUFFER, HARDNESS, 16 OZ BOTTLE *** Req# 2008611	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$377.25
STANDARD	2024	APPROVED	2434610	Micro Purchase	W.W. GRAINGER INC.	UNITY PZA 17,24-0348 ** CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL ** REQ# 2018637	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$768.60
STANDARD	2024	APPROVED	2439545	Micro Purchase	BLACKHEART DISTRIBUTION CORP	UNITY PZA 17,24-0348 ** WOOL, STEEL, #3 ** REQ # 2037576	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$228.00
STANDARD	2024	APPROVED	2443464	Micro Purchase	ELITE SUPPLIERS INC	Unity - Req. 2037597: HANDLE, LOCKING SWIVEL DUST MOP, 15/16" DIA X 60" LG, GALV; Quote#: 2047	Brooklyn Property Management	UNITY PZA 17,24-0348	BROOKLYN	$695.76
STANDARD	2024	APPROVED	2400979	Micro Purchase	SWARAN CONSTRUCTION CORP	UNITY PZA 4-27-0318 ** Replace 3 exhaust fans in tank rooms at Unity Plaza 333 GEORGIA / 428 SHEFFIELD / 400-410 WILLIAMS ** REQ# 1905448	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$7,421.00
STANDARD	2024	APPROVED	2402943	Micro Purchase	SWARAN CONSTRUCTION CORP	Unity - INSTALL EXHAUST FAN IN GROUND SHOP INSTALL EXHAUST IN SOG OFFICE; Req. 1910329	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$8,556.70
STANDARD	2024	APPROVED	2405009	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	UNITY PZA 4-27-0318- Req1918682-PO#2405009-SM-SMALL PURCHASE.GLASS/WINDOWS	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$4,225.50
STANDARD	2024	APPROVED	2417562	Micro Purchase	CASSONE LEASING INC,	UNITY PLAZA - PPO FOR RELOCATION OF 20 YARD CONTAINER ON GROUNDS **REQ 1958097**	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$612.00
STANDARD	2024	APPROVED	2418873	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	UNITY PZA 4-27-0318 *** RECORDER, ELECTRIC, TIME AND DATE STAMP, WITH DISPLAY, WIDMER #TLED-3 *** REQ# 1925583	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$783.20
STANDARD	2024	APPROVED	2419882	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PZA 4-27-0318 ** Tub Shower Left and Right Side ** REQ# 1962627	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$2,209.00
STANDARD	2024	APPROVED	2420832	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PZA 4-27-0318-Req#1957847-PO#2420832-Unity smoke watchman	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$7,052.81
STANDARD	2024	APPROVED	2423336	Micro Purchase	HARIJOT CONSTRUCTION CORP	Unity - 398 Sheffield 5k & 2b fire gates; Req. 1979256	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$9,980.00
STANDARD	2024	APPROVED	2428170	Micro Purchase	NICC CORP DBA/REDLINE FIRE & SAFETY	UNITY PZA 4-27-0318-Req#19889128-PO#2428170-60 fire extinguishers	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$8,400.00
STANDARD	2024	APPROVED	2428344	Micro Purchase	W.W. GRAINGER INC.	UNITY PZA 4-27-0318- Safety Switch, Fusible, 60 A, Stee "Req 1995545	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$1,406.50
STANDARD	2024	APPROVED	2429524	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Unity - repair roof fans 405 Georgia; Req. 1990742	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$9,790.00
STANDARD	2024	APPROVED	2430793	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PZA 4-27-0318 ** AIR CONDITIONER, 15000 BTU/HR, 115V, WALL UNIT WITH SLEEVES ** REQ# 2005485	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$1,378.00
STANDARD	2024	APPROVED	2431217	Micro Purchase	MERCURY PAINT CORP	UNITY PZA 4-27-0318 ** COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS ** REQ# 2003761	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$3,113.00
STANDARD	2024	APPROVED	2431340	Micro Purchase	AV BUILDERS INC	UNITY PZA 4-27-0318- Unity breaching insulation"Req 1999082	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$4,755.84
STANDARD	2024	APPROVED	2433013	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PZA 4-27-0318 ** OVEN, MICROWAVE, 1000W, 1.0 CU FT, MEDIUM-VOLUME DUTY, STAINLESS STEEL, 20-1/2" WD X 12" HT ** REQ# 2012782	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$565.95

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STANDARD	2024	APPROVED	2433025	Micro Purchase	HOBBY OFFICE CORP	UNITY PZA 4-27-0318 ** CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER ** REQ# 2012782	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$2,140.00
STANDARD	2024	APPROVED	2433026	Micro Purchase	HOBBY OFFICE CORP	UNITY PZA 4-27-0318 ** CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" ** REQ# 2012658	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$659.00
STANDARD	2024	APPROVED	2433780	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	UNITY PZA 4-27-0318-Req#2433780-PO#2016079-HEATING CMA.HEATING CMA	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$300.00
STANDARD	2024	APPROVED	2438403	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	UNITY PZA 4-27-0318 ** OVEN, MICROWAVE, 1100W, 2.2 CU FT, COUNTERTOP WITH SENSOR, WHITE COLOR, 24-1/8" WD X 14" HT, 16" EXTRA LARGE TURNTABLE WATTS MODEL ** REQ# 2016531	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$750.00
STANDARD	2024	APPROVED	2438562	Micro Purchase	I.T. DISTRIBUTORS, INC.	UNITY PZA 4-27-0318 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2033345	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$695.70
STANDARD	2024	APPROVED	2439895	Micro Purchase	SHARDA PAPER INC	UNITY PZA 4-27-0318 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ # 2033571	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$1,230.00
STANDARD	2024	APPROVED	2440213	Micro Purchase	ELITE SUPPLIERS INC	UNITY PZA 4-27-0318-Req#2023313-PO#2440213-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$2,333.00
STANDARD	2024	APPROVED	2441128	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITY PZA 4-27-0318 * SINK, WALL-MOUNTED BATHROOM LAVATORY, 21-1/4" LG, 18-1/8" WD, 12-1/4", ** REQ# 2042004	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$115.50
STANDARD	2024	APPROVED	2442245	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	UNITY PZA 4-27-0318 ** Office Supplies for Unity Plaza ** REQ# 2033472	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$651.80
STANDARD	2024	APPROVED	2443560	Micro Purchase	ePAUL DYNAMICS, INC	UNITY PZA 4-27-0318 ** KIT, CLEANING TOOLS & CABLE ** Req # 2043220	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$953.70
STANDARD	2024	APPROVED	2443847	Micro Purchase	UNITED SUPPLY CORP.	UNITY PZA 4-27-0318 ** Office Supplies for Unity Plaza ** REQ# 2049915	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$289.41
STANDARD	2024	APPROVED	2443976	Micro Purchase	AKIVA SUPPLIES INC	UNITY PZA 4-27-0318 ** CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL ** Req # 2049822	Brooklyn Property Management	UNITY PZA 4-27-0318	BROOKLYN	$999.98
STANDARD	2024	APPROVED	2401537	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	UNITYPLAZASTORERM ** BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D *** REQ# 1905135	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2403421	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	UNITYPLAZASTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, *** REQ# 1907273	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$399.60
STANDARD	2024	APPROVED	2405635	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	UNITYPLAZASTORERM * CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, ** REQ # 1916880	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$499.50
STANDARD	2024	APPROVED	2406215	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM ** BURNER, DOUBLE, GEN. ELEC. #WB16K10003 ** REQ# 1916862	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$518.25

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STANDARD	2024	APPROVED	2407385	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM *** REFRIGERATOR FREEZER DOOR GASKET, WHITE GENERAL ELECTRIC #WR14X27230 ** REQ# 1920147	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$400.00
STANDARD	2024	APPROVED	2407462	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM *** KNOB, TOP BURNER, GEN. ELEC. #WB03K10035 *** REQ# 1923310	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$160.00
STANDARD	2024	APPROVED	2408905	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Unity Plaza Storeroom - Req. 1923700: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$1,709.70
STANDARD	2024	APPROVED	2408971	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM-Req#1923695-PO#2408971-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$1,709.70
STANDARD	2024	APPROVED	2410962	Micro Purchase	W.W. GRAINGER INC.	UNITYPLAZASTORERM *** DRILL KIT, 18V DC, COMPACT PREMIUM, 1/2" CHUCK, KEYLESS CHUCK ** REQ# 1934084	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$267.82
STANDARD	2024	APPROVED	2411260	Micro Purchase	AUKEE TRADING CORPORATION	UNITYPLAZASTORERM-Req#1918922-PO#2411260-DISC, CUTTING DISC AC-D P TYPE 1 CUT-OFF WHEEL, CUTTING DISC 4.5" X .045 X 7/8" T1 P, 25 PER BOX, HILTI # 2235177	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$464.75
STANDARD	2024	APPROVED	2412614	Micro Purchase	ePAUL DYNAMICS, INC	UNITYPLAZASTORERM ** IGNITER, OVEN GLOW BAR, PEERLESS-PREM. #1287 ** REQ# 1934804	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$2,564.50
STANDARD	2024	APPROVED	2412753	Micro Purchase	ePAUL DYNAMICS, INC	UNITYPLAZASTORERM ** BURNER, REAR TOP, PEERLESS PREMIER #1399 ** REQ# 1937225	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$1,311.00
STANDARD	2024	APPROVED	2413277	Micro Purchase	INDEPENDENT HARDWARE INC.	UNITYPLAZASTORERM-Req#1937280-PO#2413277-CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$253.50
STANDARD	2024	APPROVED	2414913	Micro Purchase	ELITE SUPPLIERS INC	UNITYPLAZASTORERM-Req#1940210-PO#2414913-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$651.00
STANDARD	2024	APPROVED	2415555	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM * COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040 ** REQ# 1943302	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$118.00
STANDARD	2024	APPROVED	2415611	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM ** TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP ** REQ# 1946648	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$561.50
STANDARD	2024	APPROVED	2416993	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	UNITYPLAZASTORERM *** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE ** Req# 1954274	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$338.00
STANDARD	2024	APPROVED	2416994	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	UNITYPLAZASTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, * REQ# 1954276	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$338.00

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STANDARD	2024	APPROVED	2417951	Micro Purchase	W.W. GRAINGER INC.	UNITYPLAZASTORERM ** DRILL DRIVER KIT, 1/2" CORDLESS, 20 VOLT, 2-SPEED, COMPLETE WITH (2) 20V BATTERY PACKS ** REQ# 1955968	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$321.31
STANDARD	2024	APPROVED	2418024	Micro Purchase	W.W. GRAINGER INC.	UNITYPLAZASTORERM * BLADE, SAW, RECIPROCATING, 6" LG X 1" WD, 10 TPI, BI-METAL, PIPE,THREADED ROD, SAWZALL ** REQ# 1961085	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$307.05
STANDARD	2024	APPROVED	2418598	Micro Purchase	UNITED SUPPLY CORP.	UNITYPLAZASTORERM ** TAG, DOUBLE, 3-1/4" X 1-7/8", MANILA, SIZE: 3, WIRE ** REQ# 1959514	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$133.40
STANDARD	2024	APPROVED	2418733	Micro Purchase	W.W. GRAINGER INC.	UNITYPLAZASTORERM ** KIT, DRILL DRIVER, 1/2" CORDLESS, 2-SPEED, C/W (2) 20V BATTERY PACKS, 30 MINUTE CHARGER, BELT HOOK, ON-BOARD BIT HOLDER & KIT BOX ** REQ# 1962016	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$493.70
STANDARD	2024	APPROVED	2419118	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM ** NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX ** REQ# 1919382	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$199.80
STANDARD	2024	APPROVED	2419337	Micro Purchase	ELITE SUPPLIERS INC	UNITYPLAZASTORERM *** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 1964298	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$1,655.00
STANDARD	2024	APPROVED	2419887	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, ** REQ# 1965869	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$135.00
STANDARD	2024	APPROVED	2421672	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 1973154	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$147.00
STANDARD	2024	APPROVED	2422631	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM *** COMPOUND, PIPE JOINT SEALANT, HARVEY HIGH QUALITY PIPE THREAD COMPOUND WITH BRUSHTOP, GRAY COLOR, 16 OZ (1 PINT) CONTAINER, NO LEAD, NON-TOXIC, HARVEY MFR BRAND PART #029048 ** REQ# 1976614	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$120.00
STANDARD	2024	APPROVED	2423028	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	UNITYPLAZASTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, ** REQ# 1978327	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$276.40
STANDARD	2024	APPROVED	2423030	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	UNITYPLAZASTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** Req# 1978326	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$345.50
STANDARD	2024	APPROVED	2424487	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	UNITYPLAZASTORERM * BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 1980337	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2425932	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM *** Plumbing Supplies for Unity Storeroom ** REQ # 19836961, 1983950, 1981674	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$2,980.30
STANDARD	2024	APPROVED	2426603	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM ** FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE *** REQ# 1990296 & 1989212	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$3,710.00

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STANDARD	2024	APPROVED	2427216	Micro Purchase	BIG APPLE SIGN CORP	UNITYPLAZASTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL ** REQ# 1989634	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$508.50
STANDARD	2024	APPROVED	2427857	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM ** LEVER, TRIP ASSEMBLY, POLISHED CHROME BRASS, WELLWORTH TOILET TANK, HANDLE ** REQ# 1994410	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$130.00
STANDARD	2024	APPROVED	2427945	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITYPLAZASTORERM ** WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL ** REQ# 1981116	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$315.00
STANDARD	2024	APPROVED	2430910	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITYPLAZASTORERM ** HINGE, 4-1/2" X 4-1/2", STEEL, MORTISE, BALL-BEARING ** REQ# 2005362	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$149.90
STANDARD	2024	APPROVED	2432043	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM ** GRATE, BURNER, CI ** REQ# 2007792	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$146.40
STANDARD	2024	APPROVED	2432987	Micro Purchase	MERCURY PAINT CORP	UNITYPLAZASTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 2013221, 2013218	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2434384	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER ** REQ# 2013558	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$159.90
STANDARD	2024	APPROVED	2435448	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM ** TUBE, OVERFLOW, 1-1/2", BRASS ** REQ# 20197448	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$107.00
STANDARD	2024	APPROVED	2436747	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM *** THERMOSTAT, TEMPERATURE CONTROL, REFRIGERATOR REPLACEMENT ** Req # 2026293	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$1,137.00
STANDARD	2024	APPROVED	2436859	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITYPLAZASTORERM ** FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE ** REQ# 2026850, 2027159	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$3,560.00
STANDARD	2024	APPROVED	2438627	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 2027735	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2439306	Micro Purchase	BIG APPLE SIGN CORP	UNITYPLAZASTORERM ** PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036 ** REQ# 2037533	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$847.50
STANDARD	2024	APPROVED	2439976	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM ** THERMOSTAT, TEMPERATURE CONTROL, REFRIGERATOR REPLACEMENT ** REQ# 2037510	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$2,318.40
STANDARD	2024	APPROVED	2441450	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM ** HARNESS, WIRING, TOP BURNER SWITCH ** REQ# 2022391	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$499.90
STANDARD	2024	APPROVED	2441537	Micro Purchase	ePAUL DYNAMICS, INC	UNITYPLAZASTORERM-Req#2029068-PO#2441537-TEXTILES.COMPACTOR BAGS	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$119.90
STANDARD	2024	APPROVED	2441788	Micro Purchase	INDEPENDENT HARDWARE INC.	Unity Plaza Storeroom - Req. 2032858: CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$279.50
STANDARD	2024	APPROVED	2441948	Micro Purchase	ELITE SUPPLIERS INC	Unity Plaza Storeroom - Req. 2040563: CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 A; Quote#: 2198;	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$430.00

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STANDARD	2024	APPROVED	2442129	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM ** KNOB, TOP BURNER ** REQ# 2046897	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2442250	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM ** KNOB, THERMOSTAT ** REQ# 2046899	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2442789	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	UNITYPLAZASTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** Req # 2044726	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$2,200.00
STANDARD	2024	APPROVED	2442815	Micro Purchase	PDQ SUPPLY, INC.	UNITYPLAZASTORERM * IGNITER, OVEN GLOW BAR GAS RANGES, 8.3" HT ** REQ# 2048465	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$1,364.40
STANDARD	2024	APPROVED	2443063	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITYPLAZASTORERM ** CABINET, BATHROOM, RH, SURFACE TYPE (3) SHELVES MODEL 9400APR1 ** REQ# 2046990	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$656.00
STANDARD	2024	APPROVED	2443213	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	UNITYPLAZASTORERM ** CLOTH, SWIFFER WET, 8" WD X 10" LG, SYNTHETIC, GREEN / WHITE, CASE OF 12 PACKAGE ** REQ# 2047490	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$509.50
STANDARD	2024	APPROVED	2443634	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITYPLAZASTORERM ** SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER ** Req# 2053325	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$247.50
STANDARD	2024	APPROVED	2443909	Micro Purchase	AZA SALES CO., INC.	UNITYPLAZASTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 2053326	Brooklyn Property Management	UNITYPLAZASTORERM	BROOKLYN	$2,000.00
STANDARD	2024	APPROVED	2401153	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	VAN DYKE-0216-Req#1905996-PO#2401153-Van Dyke bldgs 8,16,19 ejector pumps	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$9,987.80
STANDARD	2024	APPROVED	2402968	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	VAN DYKE-0216-Req#1911818-PO#2402968-Van Dyke bldg 16 ejector	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$3,612.60
STANDARD	2024	APPROVED	2403704	Micro Purchase	CITY LUMBER INC.	VAN DYKE-0216-Req#1913035-PO#2403704-CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$2,070.00
STANDARD	2024	APPROVED	2403909	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	VAN DYKE-0216 *** Will repair and replace chain link fence at 419 Blake Ave Size 65ft / 8ft ** REQ# 1915768	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$9,870.00
STANDARD	2024	APPROVED	2403915	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	VAN DYKE-0216 ** remove bulk debris and metal stuff, cardboard box sanitizer at 393 Dumont ** REQ# 1915321	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$9,523.00
STANDARD	2024	APPROVED	2404860	Micro Purchase	W.W. GRAINGER INC.	Van Dyke - Req. 1918786: Torsion Spring Part Number 3HPL2; Quote#: 2056859355	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,654.00
STANDARD	2024	APPROVED	2404875	Micro Purchase	EXPRESS BUILDERS CORP	Van Dyke - Repair and replace lunchroom 3 LED light covers, size 8ft and 4ft.; Req. 1918811	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$8,373.00
STANDARD	2024	APPROVED	2405498	Micro Purchase	DEUTSCHER & DAUGHTER, INC	Van Dyke - Req. 1906102: TEE HINGE, 18" FULL SURFACE, BALL-BEARING TYPE, TEMPLATE STEEL, LAWRENCE #TBB-936/1967; Quote#: 424030	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$843.60
STANDARD	2024	APPROVED	2405619	Micro Purchase	W.W. GRAINGER INC.	VAN DYKE-0216 *** Hand Sanitizer & Lysol Spray ** REQ# 1918848	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$646.36
STANDARD	2024	APPROVED	2406461	Micro Purchase	VERIZON - CV00025459	VAN DYKE-0216-Req#1923518-PO#2406461-Verizon Bill	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$672.47

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STANDARD	2024	APPROVED	2410185	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	VAN DUKE - PLUMBING MATERIALS FOR QUOTE 721389 **REQ 1935215**	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$3,537.11
STANDARD	2024	APPROVED	2410612	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	VAN DYKE-0216-Req#1906208-PO#2410612-BLADE, REPLACEMENT, 3", FOR JESCO ROOF SCRAPER	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$120.00
STANDARD	2024	APPROVED	2411789	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	VAN DYKE-0216 * Plumbing Supplies ** REQ# 1939170	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$4,956.71
STANDARD	2024	APPROVED	2412690	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	VAN DYKE-0216 ** DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711 ** REQ# 1939145	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,510.80
STANDARD	2024	APPROVED	2413353	Micro Purchase	I.T. DISTRIBUTORS, INC.	VAN DYKE-0216 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C ** REQ# 1939142	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,152.30
STANDARD	2024	APPROVED	2416842	Micro Purchase	I.T. DISTRIBUTORS, INC.	VAN DYKE-0216 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) ** REQ# 1956834	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$425.72
STANDARD	2024	APPROVED	2417641	Micro Purchase	POWER-FLO TECHNOLOGIES INC	VAN DYKE-0216 ** DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711 ** REQ# 1956834	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$948.00
STANDARD	2024	APPROVED	2417758	Micro Purchase	CITY LUMBER INC.	VAN DYKE-0216 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" ** REQ # 1961305	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$3,870.00
STANDARD	2024	APPROVED	2418657	Micro Purchase	W.W. GRAINGER INC.	VAN DYKE-0216 *** SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140 *** REQ# 1962150	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$781.20
STANDARD	2024	APPROVED	2419018	Micro Purchase	ELITE SUPPLIERS INC	VAN DYKE-0216 ** BINDER, POST, 11" X 17", VINYL, TURNOVER LOG, WITH BLACK ** REQ# 1959564	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$136.00
STANDARD	2024	APPROVED	2419047	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	VAN DYKE-0216 ** PENCIL, #2 LEAD TIP WITH ERASER, RECYCLED, YELLOW FINISH ** REQ# 1954431	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$114.48
STANDARD	2024	APPROVED	2419526	Micro Purchase	AKIVA SUPPLIES INC	VAN DYKE-0216-Req#1964712-PO#2419526-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$517.26
STANDARD	2024	APPROVED	2420435	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	VAN DYKE-0216 ** BOARD, WET/DRY ERASE, 36" WD, 24" LG, MELAMINE SURFACE/ANODIZED ALUM FR ** REQ# 1968130	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$470.56
STANDARD	2024	APPROVED	2421044	Micro Purchase	ELITE SUPPLIERS INC	VAN DYKE-0216 *** MIRROR, SAFETY, 12", CIRCULAR, GLASS INDOOR/OUTDOOR CONVEX, TEMPERED HARDBOARD BACKING ** REQ# 1972014	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$2,003.05
STANDARD	2024	APPROVED	2421323	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	VAN DYKE-0216 ** PANTS, SUMMER TROUSERS, SIZE 42, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT ** REQ# 1964846	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$5,628.00
STANDARD	2024	APPROVED	2421886	Micro Purchase	HOBBY OFFICE CORP	VAN DYKE-0216-Req#1974245-PO#2421886-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$242.20

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STANDARD	2024	APPROVED	2422043	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VAN DYKE-0216 ** WATER-HEATER, HOT WATER HEATER AO SMITH DRE-80-208V COMMERCIAL ELECATRIC, GOLD SERIES ** REQ# 1974484	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$5,699.00
STANDARD	2024	APPROVED	2422124	Micro Purchase	UNITED SUPPLY CORP.	VAN DYKE-0216-Req#1974763-PO#2422124-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$974.75
STANDARD	2024	APPROVED	2422936	Micro Purchase	I.T. DISTRIBUTORS, INC.	VAN DYKE-0216 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 1976205	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,560.42
STANDARD	2024	APPROVED	2423330	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	VAN DYKE-0216-Req#1976963-PO#2423330-OFFICE SUPPLIES.DRAFTING SUPPLIES	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$412.66
STANDARD	2024	APPROVED	2425058	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	VAN DYKE-0216 ** 60 UPDATED FIRE EXTINGUISHER AND FDNY TAGS ** REQ# 1981751	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$9,305.00
STANDARD	2024	APPROVED	2426009	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	VAN DYKE-0216-Req#1976963-PO#2426009-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,299.90
STANDARD	2024	APPROVED	2426683	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	VAN DYKE-0216 ** PANTS, SUMMER TROUSERS, SIZE 30, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT ** REQ# 1989243	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$201.00
STANDARD	2024	APPROVED	2428229	Micro Purchase	SURAJ CONSTRUCTION INC	VAN DYKE-0216 ** Metal fence for 565 Mother Gaston Blvd./433 Dumont Ave. ** REQ# 1995807	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$6,497.00
STANDARD	2024	APPROVED	2428649	Micro Purchase	SUPREME RESELLER'S INC	VAN DYKE-0216-Req#1993950-PO#2428649-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,579.98
STANDARD	2024	APPROVED	2429604	Micro Purchase	SURAJ CONSTRUCTION INC	VAN DYKE-0216 Repairs and replace 2 fan motors "Req 2000491	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$4,250.30
STANDARD	2024	APPROVED	2429895	Micro Purchase	SURAJ CONSTRUCTION INC	VAN DYKE-0216-Req#200183-PO32429895-Repairs to roof vents for 394/431/433 Dumont Ave.	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$2,950.00
STANDARD	2024	APPROVED	2430151	Micro Purchase	HOBBY OFFICE CORP	VAN DYKE-0216-Req#2001091-PO#2430151-OFFICE SUPPLIES.PAPER BOND LEDGER-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT -	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,058.70
STANDARD	2024	APPROVED	2431126	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	VAN DYKE-0216 ** house pump repair ** REQ# 2005791	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$7,560.00
STANDARD	2024	APPROVED	2431135	Micro Purchase	W.W. GRAINGER INC.	VAN DYKE-0216 ** WOOL, STEEL, #3 ** REQ # 2006991	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$391.80
STANDARD	2024	APPROVED	2431290	Micro Purchase	BLACKHEART DISTRIBUTION CORP	VAN DYKE-0216 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE ** REQ# 2006989	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$3,024.00
STANDARD	2024	APPROVED	2431706	Micro Purchase	W.W. GRAINGER INC.	VAN DYKE-0216 ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR ** REQ# 2008535	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,066.60
STANDARD	2024	APPROVED	2433854	Micro Purchase	GIL MEYEROWITZ INCORPORATED	VAN DYKE-0216-Req#2016168-PO#2433854-HEATING CMA.HEATING CMA	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$4,485.50

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STANDARD	2024	APPROVED	2434402	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VAN DYKE - CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC **REQ 2018206**	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$3,050.00
STANDARD	2024	APPROVED	2434902	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	VAN DYKE-0216 ** BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) ** REQ# 2018751	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,000.00
STANDARD	2024	APPROVED	2437214	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VAN DYKE-0216-Req#2019765-PO#2437214-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$364.75
STANDARD	2024	APPROVED	2438502	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	VAN DYKE-0216-Req#2034348-PO#2438502-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,772.00
STANDARD	2024	APPROVED	2438503	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	VAN DYKE-0216-Req#2034285-PO#2438503-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$5,628.00
STANDARD	2024	APPROVED	2438542	Micro Purchase	I.T. DISTRIBUTORS, INC.	VAN DYKE-0216 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS ** REQ# 2030690	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$967.60
STANDARD	2024	APPROVED	2438875	Micro Purchase	SUPREME RESELLER'S INC	VAN DYKE-0216 ** HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING ** REQ# 2035025, 2035023	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$206.38
STANDARD	2024	APPROVED	2439689	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VAN DYKE-0216 ** TOOL, RETRIEVING, 3", FOR MODEL C & 325, ELECTRIC EEL #HDD-7 ** REQ# 1995578	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$963.40
STANDARD	2024	APPROVED	2439791	Micro Purchase	SUPREME RESELLER'S INC	VAN DYKE-0216-Req#2027148-PO#2439791-OFFICE SUPPLIES.TAPE - PRESSURE -	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,202.68
STANDARD	2024	APPROVED	2440240	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VAN DYKE-0216-Req#2019131-PO#2440240-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$495.90
STANDARD	2024	APPROVED	2440386	Micro Purchase	HOBBY OFFICE CORP	VAN DYKE-0216 * CHAIR, SCREEN BACK & FAUX LEATHER SEAT VISITORS CHIR WITH ARMS &** REQ# 2036288	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$914.00
STANDARD	2024	APPROVED	2440616	Micro Purchase	ELITE SUPPLIERS INC	VAN DYKE-0216 ** SPRAY, DISINFECTANT, 19 OZ AEROSOL CAN, FRESH SCENT ** REQ # 2025959	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$852.00
STANDARD	2024	APPROVED	2440986	Micro Purchase	ELITE SUPPLIERS INC	VAN DYKE-0216 * TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC ** Req# 2024269	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$2,750.00
STANDARD	2024	APPROVED	2441110	Micro Purchase	HOBBY OFFICE CORP	Van Dyke - Req. 2020059: DESK, ORGANIZER,VERTICAL,8 POCKETS-16 WIDE, BLACK/WALNUT; Quote#: 27385	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$162.00
STANDARD	2024	APPROVED	2441156	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	VAN DYKE-0216 ** Plumbing Supplies for VanDyke 422 E- Line Gas Riser Material ** REQ# 2045435	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,692.85
STANDARD	2024	APPROVED	2441325	Micro Purchase	HOBBY OFFICE CORP	VAN DYKE-0216 ** DESK, EXECUTIVE, 72 MM X 36 MM, DOUBLE. PED, WITH CENTER DRAWER, WALNUT/BLACK ** REQ# 2040636	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$1,844.00
STANDARD	2024	APPROVED	2443839	Micro Purchase	UNITED SUPPLY CORP.	VAN DYKE-0216 ** Office Supllies for Van Dyke ** REQ# 2049732	Brooklyn Property Management	VAN DYKE-0216	BROOKLYN	$574.05

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STANDARD	2024	APPROVED	2402921	Micro Purchase	DART SEASONAL PRODUCTS INC	VANDALIA HOUSES-0273-Req#1909776-PO#2402921-CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$2,648.00
STANDARD	2024	APPROVED	2413842	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	VANDALIA HOUSES-0273-Req#1913468-PO#2413842-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$384.00
STANDARD	2024	APPROVED	2417080	Micro Purchase	ARAMSCO INC.	VANDALIA HOUSES-0273-Req#1951640-PO#2417080-FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 25 EMPLOYEES, ALL ESSENTIAL 115 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS818ANSI	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$245.00
STANDARD	2024	APPROVED	2420548	Micro Purchase	SURAJ CONSTRUCTION INC	VANDALIA HOUSES-0273 ** install new split Ac unit & install 2 new metal doors with frame. ** REQ# 1970574	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$9,690.00
STANDARD	2024	APPROVED	2421010	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	VANDALIA HOUSES-0273 *** KEY, RESTRICTED KEYS CUT, C3 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER : J85A1 *** REQ# 1972333	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$825.00
STANDARD	2024	APPROVED	2422060	Micro Purchase	PERFECT ENTERPRISE DIST	VANDALIA HOUSES-0273-Req#1974794-PO#2422060-25 new 1olb ABC fire extinguishers with tag. 4 class K fire extinguishers with tag.	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$8,365.00
STANDARD	2024	APPROVED	2424434	Micro Purchase	SWARAN CONSTRUCTION CORP	VANDALIA HOUSES-0273-Req#1983051-PO#2424434-provide material, labor and insurance to replace 66 MCA treated planks (waterproof) for 23 Benches at 47 Vandalia Ave. senior center	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$8,908.91
STANDARD	2024	APPROVED	2428281	Micro Purchase	SWARAN CONSTRUCTION CORP	VANDALIA HOUSES-0273 ** repair 28 benches at 17 Vandalia (rear) ** REQ# 1996043	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$9,773.60
STANDARD	2024	APPROVED	2431510	Micro Purchase	SUPREME RESELLER'S INC	VANDALIA HOUSES-0273-Req#1976918-PO#2431510- OFFICE SUPPLIES.MAILROOM EQUIPMENT-ELECTRICAL.AUDIO VIDEO EQUIPMENT -	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$1,397.42
STANDARD	2024	APPROVED	2434059	Micro Purchase	HOBBY OFFICE CORP	VANDALIA HOUSES-0273-Req#2015015-PO#2434059-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$585.48
STANDARD	2024	APPROVED	2438764	Micro Purchase	ELITE SUPPLIERS INC	VANDALIA HOUSES-0273 ** CAMERA, WEB, C920 HD PRO, 1080P, WIRED, PLUG & PLAY USB, 2 CONNECTION, BLACK ** REQ# 2025705	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$390.00
STANDARD	2024	APPROVED	2438769	Micro Purchase	HOBBY OFFICE CORP	VANDALIA HOUSES-0273 ** BOOK, GREGG WIRE BOUND, STENO, 6" X 9", 80 SHEETS PER BOOK ** REQ# 2025705	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$208.00
STANDARD	2024	APPROVED	2441243	Micro Purchase	AKIVA SUPPLIES INC	Vandalia - Req. 2040299: PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$189.85
STANDARD	2024	APPROVED	2443306	Micro Purchase	BLACKHEART DISTRIBUTION CORP	VANDALIA HOUSES-0273-Req#2042151-PO#2443306-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	VANDALIA HOUSES-0273	BROOKLYN	$232.00
STANDARD	2024	APPROVED	2404885	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	VANDYKEIMAINSTORERM *** BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D ** REQ# 1911059	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,650.00
STANDARD	2024	APPROVED	2405096	Micro Purchase	SUPREME RESELLER'S INC	VANDYKEIMAINSTORERM ** LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, ** REQ # 1918040	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$4,980.00

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STANDARD	2024	APPROVED	2405833	Micro Purchase	PDQ SUPPLY, INC.	VANDYKEIMAINSTORERM *** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ# 1907802	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$651.00
STANDARD	2024	APPROVED	2409986	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM *** TEE, TAPPED, SANITARY, NO HUB, Tee, 2 x 1-1/2", Tapped, Sanitary (205396) ** REQ# 1929853	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$155.40
STANDARD	2024	APPROVED	2410213	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VANDYKEIMAINSTORERM ** TAP SET, MORTISE CYLINDER LOCK TAP & DIE SET, COMPLETE, BRUSH-STEEL COLOR, COMPLETE, HPC, INC #HP-CLTD-5 ** REQ# 1931479	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$329.99
STANDARD	2024	APPROVED	2410633	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VANDYKEIMAINSTORERM *** REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233 ** REQ# 1933369	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$995.40
STANDARD	2024	APPROVED	2411082	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM *** BOLT CUTTER, 24", KLIPPER CUT, PORTER #0190 MNE OR GRAINGER #2H011 ** REQ# 1925795	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$326.92
STANDARD	2024	APPROVED	2413402	Micro Purchase	TSG PLUMBING, LLC	VANDYKEIMAINSTORERM-DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK-REQ#1936863	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$3,870.00
STANDARD	2024	APPROVED	2414836	Micro Purchase	PREMIER SUPPLIER NYC INC	VANDYKEIMAINSTORERM-Req#1946303-Req#2414836-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$7,932.00
STANDARD	2024	APPROVED	2414931	Micro Purchase	ePAUL DYNAMICS, INC	VANDYKEIMAINSTORERM-Req#1940198-PO#2414931-MOTOR, AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$983.76
STANDARD	2024	APPROVED	2415140	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	VANDYKEIMAINSTORERM ** WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON, BRYANT #RCW2W ** REQ# 1947016	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2415364	Micro Purchase	ePAUL DYNAMICS, INC	VANDYKEIMAINSTORERM *** SCREWDRIVER, MULTI-BIT, GENERAL PURPOSE, 11-IN-1 (6) PIECE SET, DOUBLE ENDED WITH BIT STYLES PHILLIPS, SLOTTED, SQUARE RECESS & TORX (R), SOLID STEEL SHANK WITH CUSHIONED GRIP, KLEIN #32500 ** Req # 1945587	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$199.70
STANDARD	2024	APPROVED	2415372	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM ** DRILL, ELECTRIC, 1/2", WITH KEYLESS CHUCK, MILWAUKEE #0302.20 OR GRAINGER #4LF77 ** REQ# 1944631	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$226.66
STANDARD	2024	APPROVED	2417090	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM ** VALVE, ANGLE STOP, 1/2" IPS X 1/2" WH, WITH STUFFING BOX, MCGUIRE #HST06SBRD **REQ# 1956773	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$710.16
STANDARD	2024	APPROVED	2417361	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	VANDYKEIMAINSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 1958063	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,650.00
STANDARD	2024	APPROVED	2418977	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM ** PLIERS, MULTI-PURPOSE ELECTRICIAN'S TOOL, KLEIN® TOOLS PART #1001 (677337) ** REQ#1951556	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$843.00

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STANDARD	2024	APPROVED	2419092	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	VANDYKEIMAINSTORERM ** BALANCER, 15", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #1440-14D ** REQ# 1965098	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$542.00
STANDARD	2024	APPROVED	2420529	Micro Purchase	SUPREME RESELLER'S INC	VANDYKEIMAINSTORERM ** SAW, POWER, CHAIN, CORDLESS, 60V, 16" GUIDE BAR LG, 7500 RPM, 3/8" CHAIN PITCH ** REQ # 1965705	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$545.00
STANDARD	2024	APPROVED	2420545	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM ** PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE ** REQ# 1965956	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$186.87
STANDARD	2024	APPROVED	2421070	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	VANDYKEIMAINSTORERM ** COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF ** REQ# 1971310	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$900.00
STANDARD	2024	APPROVED	2421573	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 1973428	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,093.80
STANDARD	2024	APPROVED	2421950	Micro Purchase	ELITE SUPPLIERS INC	VANDYKEIMAINSTORERM-Req#1973637-PO#2421950-APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$199.90
STANDARD	2024	APPROVED	2422366	Micro Purchase	SUPREME RESELLER'S INC	VANDYKEIMAINSTORERM ** ROUTER, 800W, 0-1000/0-30000 RPM, 18V 2/3/4/5AH BATTERY CAPACITY, CORDLESS, COMPACT, NO LOAD RPM, VARIABLE SPEED TYPE, BATTERY NOT INCLUDED ** REQ# 1974361	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$268.00
STANDARD	2024	APPROVED	2423077	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM *** TRAP, TUBULAR P, 1-1/2" X 1-1/4" X 1-1/2", SEMI-CAST BRASS, WITH CLEANOUT ** REQ# 1976250	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$420.00
STANDARD	2024	APPROVED	2423251	Micro Purchase	PDQ SUPPLY, INC.	VANDYKEIMAINSTORERM *** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 1978421	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,285.00
STANDARD	2024	APPROVED	2423574	Micro Purchase	WESCO DISTRIBUTION, INC.	VANDYKEIMAINSTORERM *** WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL *** REQ# 1979993	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$289.23
STANDARD	2024	APPROVED	2423786	Micro Purchase	WESCO DISTRIBUTION, INC.	VANDYKEIMAINSTORERM ** STRAP, CONDUIT, ONE HOLE, 3/4", PUSH-ON ** REQ# 1980218	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,179.00
STANDARD	2024	APPROVED	2424551	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM ** FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET ** REQ # 1979411	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$3,000.00
STANDARD	2024	APPROVED	2425961	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM ** Faucet and Spout ** Req # 1984929, 1986572	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$3,222.00
STANDARD	2024	APPROVED	2426314	Micro Purchase	POWER-FLO TECHNOLOGIES INC	VANDYKEIMAINSTORERM ** AIR CONDITIONER, H/C WINDOW, 12000 BTU/HR, 230V ** REQ# 1988191	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$735.00
STANDARD	2024	APPROVED	2427151	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM ** TAPE, THREAD SEALANT, 1/2" WD X 21' LG, PTFE, WHITE, LOW DENSITY, POLY-TEMP ** Req #1992022	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$110.00

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STANDARD	2024	APPROVED	2427244	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VANDYKEIMAINSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 1984936	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$649.50
STANDARD	2024	APPROVED	2428933	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	VANDYKEIMAINSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D *** REQ# 1996646	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$2,750.00
STANDARD	2024	APPROVED	2429773	Micro Purchase	ELITE SUPPLIERS INC	VANDYKEIMAINSTORERM ** GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW) ** REQ# 2000392	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,248.00
STANDARD	2024	APPROVED	2429825	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" ** Req # 2000014	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,458.00
STANDARD	2024	APPROVED	2429838	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM *** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 1998950	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$934.44
STANDARD	2024	APPROVED	2429904	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM *** SPOUT, 5", BATHTUB ** Req # 1996104	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$222.00
STANDARD	2024	APPROVED	2430501	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM ** CHARGER, RAPID, 12/18V ** REQ# 2000877	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$211.86
STANDARD	2024	APPROVED	2430567	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VANDYKEIMAINSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING * REQ# 2000393	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$311.76
STANDARD	2024	APPROVED	2431544	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM ** NUT, CAP, 7/8" HT, METAL, REPLACEMENT, CHROME ** REQ# 2003154	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$127.79
STANDARD	2024	APPROVED	2432019	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	VANDYKEIMAINSTORERM ** TAP, THREADING, PIPE, 1-1/2" NPT DIA, CARBON STEEL, HEAVY DUTY ** REQ# 2008715	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$418.08
STANDARD	2024	APPROVED	2434130	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM ** TRAP, TUBULAR P, 1-1/2" X 1-1/4" X 1-1/2", SEMI-CAST BRASS, WITH CLEANOUT * REQ# 2017494	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$462.00
STANDARD	2024	APPROVED	2434307	Micro Purchase	PDQ SUPPLY, INC.	VANDYKEIMAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2016653	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,350.00
STANDARD	2024	APPROVED	2435989	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC *** REQ# 2022458	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$225.00
STANDARD	2024	APPROVED	2436074	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Van Dyke Storeroom - Req. 2019631: DRILL, CORDLESS, M18 FUEL 2 TOOL HAMMER DRILL/ IMPACT & TWO BATTERY COMBO KIT, PC67234; Quote#: 28742833	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$269.08
STANDARD	2024	APPROVED	2437235	Micro Purchase	INDEPENDENT HARDWARE INC.	Van Dyke Storeroom - Req. 2000628: CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER; Quote#: 57544	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$855.00
STANDARD	2024	APPROVED	2438475	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VANDYKEIMAINSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT ** REQ# 2029023	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$450.00

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STANDARD	2024	APPROVED	2439014	Micro Purchase	SUPREME RESELLER'S INC	VANDYKEIMAINSTORERM * CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC ** REQ# 1965866	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$3,494.13
STANDARD	2024	APPROVED	2439016	Micro Purchase	SUPREME RESELLER'S INC	VANDYKEIMAINSTORERM *** CLEANER, DRAIN, WITH COMPLETE KIT, FOR MODEL D-5, ELECTRIC EEL #D5K-3/4IC ** REQ# 19658740	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$2,126.72
STANDARD	2024	APPROVED	2439810	Micro Purchase	WESCO DISTRIBUTION, INC.	VANDYKEIMAINSTORERM ** HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN ** REQ# 2032786	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$120.00
STANDARD	2024	APPROVED	2439954	Micro Purchase	PDQ SUPPLY, INC.	VANDYKEIMAINSTORERM ** HARNESS, WIRING, SWITCH ** REQ# 2039474, 2039465, 2031014	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$6,431.83
STANDARD	2024	APPROVED	2440784	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VANDYKEIMAINSTORERM ** SPOUT, 5", BATHTUB * REQ# 2042340 & 2040974	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,099.65
STANDARD	2024	APPROVED	2441433	Micro Purchase	SUPREME RESELLER'S INC	VANDYKEIMAINSTORERM ** MAGNET, FOR ELECTRIC LOCK, LOCKTRONICS #SHEML-1002	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$354.00
STANDARD	2024	APPROVED	2441473	Micro Purchase	PDQ SUPPLY, INC.	VANDYKEIMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2045409	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,309.44
STANDARD	2024	APPROVED	2442000	Micro Purchase	PDQ SUPPLY, INC.	VANDYKEIMAINSTORERM * MODULE, SPARK, 2 + 0, POWER PACK R SERIES *** Req# 2046677	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,309.44
STANDARD	2024	APPROVED	2442375	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VANDYKEIMAINSTORERM ** CABINET, BATHROOM, RH, SURFACE TYPE (3) SHELVES MODEL 9400APR1 ** REQ# 2044049	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,188.00
STANDARD	2024	APPROVED	2442438	Micro Purchase	BLACKHEART DISTRIBUTION CORP	VANDYKEIMAINSTORERM *** TOOL, MULTI, 7" LG, BLACK HANDLE, FLIP OPEN ACTION, (16) TOOLS, PLIERS/GRIPPER, HARDWARE ** Req# 2047317	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$236.00
STANDARD	2024	APPROVED	2442890	Micro Purchase	WESCO DISTRIBUTION, INC.	VANDYKEIMAINSTORERM ** HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, CEILING, IVORY ** REQ# 2050611	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$120.00
STANDARD	2024	APPROVED	2443125	Micro Purchase	PDQ SUPPLY, INC.	VANDYKEIMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2050609	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,309.44
STANDARD	2024	APPROVED	2443667	Micro Purchase	ELITE SUPPLIERS INC	VANDYKEIMAINSTORERM ** GUARD, 20-38" WIDE X 20" HIGH WINDOW, CHILD SAFETY ** REQ# 2052130	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$5,800.00
STANDARD	2024	APPROVED	2443910	Micro Purchase	AZA SALES CO., INC.	VANDYKEIMAINSTORERM ** BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D ** REQ# 2052130	Brooklyn Property Management	VANDYKEIMAINSTORERM	BROOKLYN	$1,500.00
STANDARD	2024	APPROVED	2441953	Micro Purchase	INDEPENDENT HARDWARE INC.	Borinquen, RHE Storerooms - Reqs. #2043565, , 204375: CYLINDERS	Brooklyn Property Management	VARIOUS PROJECTS-0976	BROOKLYN	$1,215.00
STANDARD	2024	APPROVED	2401509	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$6,220.80

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STANDARD	2024	APPROVED	2401514	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$9,180.00
STANDARD	2024	APPROVED	2403783	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS *** TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE, 22 GAUGE ROUGH BRASS *** REQ# 1915568	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,905.00
STANDARD	2024	APPROVED	2404030	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1910878-PO#2404030-BRUSH, TUBE CLEANING, 3" O.D. TUBES, LARGE STEEL, GOODWAY #GTC-151-3	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$270.50
STANDARD	2024	APPROVED	2404431	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE *** REQ# 1914857,1913802,1915854,1916167,1917193	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$3,402.00
STANDARD	2024	APPROVED	2405305	Micro Purchase	PDQ SUPPLY, INC.	BREVOORTSTORERM-Req#1918377-PO#2405305-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,260.00
STANDARD	2024	APPROVED	2406272	Micro Purchase	COURT STREET STATIONERS INC	BROWNSVILLE-0512-Req#1907311-PO#240622-BOARD, MELAMINE DRY ERASE BOARD, WHITE SURFACE, 36" HIGH X 48" WIDE, 3/4" ALUMINUM RAIL, ANODIZED ALUMINUM FRAME, WALL MOUNTED WITH ALL HARDWARE, UNIVERSAL® BRAND MFR PART UNV43624	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$104.99
STANDARD	2024	APPROVED	2406276	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1910878-PO#2406276-VACUUM, INDUSTRIAL, SOOT / POWDER RECOVERY, BOILER CLEANING, 15 GALLON TANK, 14 AMPS, 115V, 50/60 HZ, REUSABLE FILTERS, COMPLETE WITH DOLLY, GOODWAY #GTC-540-15SS	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,368.78
STANDARD	2024	APPROVED	2406635	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE-Req#1913178-PO#2406635-ELECTRICAL.CONTROLS	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$3,640.00
STANDARD	2024	APPROVED	2408387	Micro Purchase	CITY LUMBER INC.	MARCY-0514-Req#1929678-PO#2408387-Clip,single masonrey floor type for gypsum block 500 min.per order galv steel only to	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$545.00
STANDARD	2024	APPROVED	2408450	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	UNITY PL. STORAGE-Req#1922268-PO#2408450-LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$7,427.21
STANDARD	2024	APPROVED	2408825	Micro Purchase	COURT STREET STATIONERS INC	SHEEPSHEAD BAY-0314-Req#1921207-PO#2408825-BAGS, FOR SHREDDER, 16 GALLONS, CLEAR, HIGH DENSITY, OFFICE WASTE BAGS-LINERS, 100 PER BOX, UNIVERSAL MFR PART #UNV35947	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,999.00
STANDARD	2024	APPROVED	2408838	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCYMAINSTORERM-Req#1903160-PO#2408838-TK95883508T Equal Double Bowl Drop-in Sink Elkay 33 in Overall Lg 22 in Overall Wd 7 7/8 in Bowl Dp 18 ga	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$2,849.50

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STANDARD	2024	APPROVED	2408904	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CAREYGARDENSSTORERM-Req#1927730-PO#2408904-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,709.70
STANDARD	2024	APPROVED	2408919	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TOMPKINSSTORERM-Req#1926090-PO#2408919-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$2,849.50
STANDARD	2024	APPROVED	2410616	Micro Purchase	INDEPENDENT HARDWARE INC.	INGERSOLMAINSTORERM *** KIT WEISER KEYING COMP W/CYLINDER PINS,SPRING, W/TOOL., LAB #LDKZ5 PIN KIT, OEM #1387 ** REQ# 1934026	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$170.00
STANDARD	2024	APPROVED	2412975	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	VAN DYKE-0216 ** Peaks Combinated Mort Cylinders ** REQ# 1943670	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,383.84
STANDARD	2024	APPROVED	2413240	Micro Purchase	UNITED SUPPLY CORP.	PINK CC -C235-Req#1937042-PO#2413240-BOARD, WRITING, 36" X 24", PORCELAIN MAGNETIC, DRY ERASE, QUARTET #QRT-2543	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$284.00
STANDARD	2024	APPROVED	2415533	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BORINQUENSTORERM ** TAILPIECE,Brass Tubular Tailpiece, Flanged, 1-1/2" x 12", Chrome-Plated, 17 Gauge ** REQ # 1946462	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$596.25
STANDARD	2024	APPROVED	2416891	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	VARIOUS PROPERTIES & DEPARTMENTS-Req#1952999-PO#2416891-Fabricate entrance door keys for lobby of 1634 Saint Marks Ave	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$844.01
STANDARD	2024	APPROVED	2416985	Micro Purchase	W.W. GRAINGER INC.	SUMNERSTORERM ** PLUG, BRASS DRAIN ASSEMBLY, 1-1/4" PIPE DIAMETER DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LENGTH DRAIN, 20 GAUGE, INCLUDES LOCKNUT AND RUBBER STOPPER WITH CHAIN, GRAINGER #447P12 ** REQ#1954172	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$253.20
STANDARD	2024	APPROVED	2417168	GOVERMENT LIST	W.W. GRAINGER INC.	LOUIS PINK-0235-Req#1947488-PO#2417168-APPLIANCES.AC & DEHUMIDIFIERS	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$4,076.16
STANDARD	2024	APPROVED	2420455	Micro Purchase	COURT STREET STATIONERS INC	SUMNER-0538 ** CABINET VERTICAL FILE, 5 DRAWER W/LOCK, LEGAL, COLOR:,DEPT.OF CORR. #F53741500 ** REQ# 1946488	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,099.80
STANDARD	2024	APPROVED	2420473	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SHEEPSHEAD BAY-0314-Req#1954830-PO#2420473-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$547.68
STANDARD	2024	APPROVED	2420667	Micro Purchase	V.P. CONTRACTORS OF NEW YORK INC	CYPRESS SS -S536- Req#1969183-PO#24206678-SM-SMALL PURCHASE.FENCING	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$6,045.21
STANDARD	2024	APPROVED	2421495	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1962040, 1970047,1970266,1972840	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,271.40
STANDARD	2024	APPROVED	2423205	Micro Purchase	MERCURY PAINT CORP	TILDEN C.C.-C233 ** COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS ** REQ# 1977533	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,245.20

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STANDARD	2024	APPROVED	2423905	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARLBORO-0426-Req#1979085-PO#2423905-OFFICE SUPPLIES.BINDERS	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$873.81
STANDARD	2024	APPROVED	2424690	Micro Purchase	WESCO DISTRIBUTION, INC.	CYPRESSHILLSSTORERM **** TIE, CABLE, BENT TIP, 8" LG, NYLON, 3/8"-2", 75 LB, NATURAL, WHITE COLOR ** REQ# 1981235	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$775.58
STANDARD	2024	APPROVED	2425049	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WOODSON - EDP 0285-Req#1984767-PO#2425049-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$248.34
STANDARD	2024	APPROVED	2426406	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Marcus Garvey Storeroom - Req. 1985754: KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM; Quote#: 196781	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$714.00
STANDARD	2024	APPROVED	2426757	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BREVOORT-0213-Req# 1986493-PO#2426757-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$419.87
STANDARD	2024	APPROVED	2427102	Micro Purchase	WESCO DISTRIBUTION, INC.	ODWYERGARDENSTORERM ** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993 ** REQ# 1986786	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,167.67
STANDARD	2024	APPROVED	2427312	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** 2ZTC4 Bulkhead ** REQ# 1992853	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$225.64
STANDARD	2024	APPROVED	2427578	Micro Purchase	WESCO DISTRIBUTION, INC.	CYPRESSHILLSSTORERM ** RECEPTACLE, ELECTRICAL, SELF TEST GFCI DUPLEX, 20A 125V, 2P, 3 WIRE, HEAVY DUTY REQ# 1993380,1993385	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,840.00
STANDARD	2024	APPROVED	2427624	Micro Purchase	I.T. DISTRIBUTORS, INC.	BORINQUEN II-0390-Req#1988739-PO#2427624-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,607.40
STANDARD	2024	APPROVED	2427643	Micro Purchase	W.W. GRAINGER INC.	REDHOOKWESTSTORERM-Req#1984354-PO#2427643-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$202.50
STANDARD	2024	APPROVED	2427696	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	RED HOOK EAST-0202-Req#1990229-PO#2427696- TOOLS.WOODWORKING - JANITORIAL SUPPLIES.DETERGENTS -	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$474.60
STANDARD	2024	APPROVED	2428818	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TOMPKINS-0246-Req31985506-PO#2428818-FILM, TRANSPARENCY, MYLAR, CLEAR, 9" WD X 12" LG X 2 MIL THK, LAMINATING SHEET	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$231.90
STANDARD	2024	APPROVED	2429938	Micro Purchase	STRAWTOWN REPAIRS, LLC	Repair mailboxes in several locations throughout development"Req 2002031	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$3,538.00
STANDARD	2024	APPROVED	2431745	Micro Purchase	THE METRO GROUP INC.	CYPRESS HILL-0536-Req#2006674-PO#2431745-JANITORIAL SUPPLIES.BOILER TREATMENT CHEM	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$6,600.00
STANDARD	2024	APPROVED	2431765	Micro Purchase	W.W. GRAINGER INC.	GLENWOODSTORERM *** DRAIN, LAVATORY P.O PLUG, #5 ** Req# 2007984	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$126.60
STANDARD	2024	APPROVED	2432852	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WOODSIDE-0316-Req#1971967-PO#2432852-MACHINERY.MOWERS	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$2,471.00
STANDARD	2024	APPROVED	2434239	Micro Purchase	UNITED SUPPLY CORP.	UNITYPLAZASTORERM-REQ#2007966-PO#2434239-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$425.25
STANDARD	2024	APPROVED	2434717	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	UNITY PZA 4-27-0318-Req#2012855-PO#2434717-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$439.11

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STANDARD	2024	APPROVED	2436101	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNER-0538 ** BATH, TUB, WHITE, LH OUTLET ** REQ# 2023160	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$1,157.50
STANDARD	2024	APPROVED	2442940	Micro Purchase	CITY LUMBER INC.	WYCKOFF GARDENS-0272-Req#2034538-PO#2442940-CARPENTRY TRADE.LUMBER	Brooklyn Property Management	VARIOUS PROPERTIES & DEPARTMENTS	BROOKLYN	$760.00
STANDARD	2024	APPROVED	2405692	Micro Purchase	AUKEE TRADING CORPORATION	WHITMAN C.C.-C509 ** TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, ** REQ# 1909421	Brooklyn Property Management	WHITMAN C.C.-C509	BROOKLYN	$253.50
STANDARD	2024	APPROVED	2400686	Micro Purchase	GREAT CONTRACTING INC	WHITMAN HOUSES-0509 *** Convex mirror installed in roof landing in 8 buildings *** REQ # 1904024	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$5,679.56
STANDARD	2024	APPROVED	2400796	Micro Purchase	CIDP, LLC	WHITMAN HOUSES-0509 *** Two basement clean out- 79 N. Oxford Walk & 68 Cumberland Walk. **** REQ# 1904698	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,397.77
STANDARD	2024	APPROVED	2401452	Micro Purchase	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	WHITMAN HOUSES-0509 *** Cable bill/services ** REQ# 1906752	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$202.16
STANDARD	2024	APPROVED	2401703	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 *** SPRAYER, PLASTIC BOTTLE WITH SPRAY TRIGGER, (1) PINT, 200 EACH MINIMUM ORDER, ** REQ# 1906624	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$836.00
STANDARD	2024	APPROVED	2402563	Micro Purchase	NATIONAL BUSINESS FURNITURE LLC	WHITMAN HOUSES-0509 *** OFFICE FURNITURE ** REQ# 1910770	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$2,731.24
STANDARD	2024	APPROVED	2403275	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 *** FIVE OFFICE DESKS *** REQ # 1912594	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$2,411.28
STANDARD	2024	APPROVED	2403284	Micro Purchase	GK GROUP CONSTRUCTION CORP	WHITMAN HOUSES-0509 *** Laminate plank flooring *** REQ# 1911618	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,773.13
STANDARD	2024	APPROVED	2403318	Micro Purchase	S.H CONSTRUCTION & REMODELING CORP	Whitman - Public space door repairs; Req. 1911670	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,256.81
STANDARD	2024	APPROVED	2403642	Micro Purchase	CIDP, LLC	WHITMAN HOUSES-0509 ** Basement power washing and debris removal. Basement cleaning including floors, walls and pipes. ** REQ# 1914058	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$8,230.74
STANDARD	2024	APPROVED	2403756	Micro Purchase	CIDP, LLC	WHITMAN HOUSES-0509 *** Cleaning and debris removal from 2 apts. *** REQ# 1915178	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$5,166.20
STANDARD	2024	APPROVED	2405375	Micro Purchase	AUNORAG CONSTRUCTION, INC.	Whitman - remove old broken ceramic tiles and replace them with new ceramic tiles in four apartments:149 N. Portland 3D; 131 Cumberland Walk; 6C; 81 N.Portland 5C and 10E.; Req. 1918643	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,720.00
STANDARD	2024	APPROVED	2405909	Micro Purchase	UNITED SUPPLY CORP.	WHITMAN HOUSES-0509 ** CLIP, SMALL BINDER TYPE CLIPS, STEEL WIRE, 3/4“ WIDTH, BLACK/SILVER, 12 PER PACKAGE / BOX ** REQ# 1912548	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$105.00
STANDARD	2024	APPROVED	2406541	Micro Purchase	SURAJ CONSTRUCTION INC	WHITMAN HOUSES-0509-1923768-PO#2406541-Replace 5 damaged 3 wooden doors, 2 metal doors in management office	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$7,525.00
STANDARD	2024	APPROVED	2406719	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509-Req#1924198-PO#2406719-One #454Z56, Office desk, 60"W x 29-1/2" H X 30"D. Part #20446 - Six stacking chairs, charcoal, steel, PK4. Part #64117 -	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$4,477.05

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STANDARD	2024	APPROVED	2408321	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** Ten 38xR09 Stacking Chair, Vinyl, 30-3/4in H, Chrome. *** REQ# 1929201 --- Quote # 2057084330	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,611.70
STANDARD	2024	APPROVED	2408538	Micro Purchase	USA 2 CONSTRUCTION INC	WHITMAN HOUSES-0509 *** Proposal for installation of stainless steel shelf in basement of 104 Carlton avenue ** REQ# 1929203	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$6,764.19
STANDARD	2024	APPROVED	2409595	Micro Purchase	AUKEE TRADING CORPORATION	Whitman - Req. 1875296: PLYWOOD, NATURAL BIRCH, A-2 GRADE, VENEER CORE, ONE-PIECE FACE WITH DOMESTIC HARDWOOD BACKING, 1/4" X 4' X 8'; Quote#: 1369	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,000.00
STANDARD	2024	APPROVED	2410542	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMAN HOUSES-0509 *** SPRINKLER 1/2 THREAD 155 °F DEGREE PENDENT,GLOBE #SP155 GL SERIES (GLOBE FIRE SPRINKLER) ** REQ# 1936168	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,098.90
STANDARD	2024	APPROVED	2411077	Micro Purchase	SURAJ CONSTRUCTION INC	WHITMAN HOUSES-0509 ** Remove and Install 4 heavy duty doors ** REQ# 1935509	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$8,950.00
STANDARD	2024	APPROVED	2411893	Micro Purchase	TOWER CREATIONS CORP DBA/TOWER CREATIONS CORP DBA/SK SIGN AND AWNINGS SOLUTIONS	WHITMAN HOUSES-0509 *** 12" x 18" Aluminum signs. "Caution Slippery... *** REQ# 1938001	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$4,618.00
STANDARD	2024	APPROVED	2411919	Micro Purchase	AUKEE TRADING CORPORATION	WHITMAN HOUSES-0509 ** CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, ** REQ# 1930886	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$897.00
STANDARD	2024	APPROVED	2411986	Micro Purchase	CITY LUMBER INC.	WHITMAN HOUSES-0509 ** LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL ** REQ# 1940712	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,935.00
STANDARD	2024	APPROVED	2412057	Micro Purchase	CIDP, LLC	WHITMAN HOUSES-0509 *** Exterior building cleaning of garbage buildings one through four. Garbage to be dropped at the NYCHA drop site. ** REQ# 1941066	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$8,931.56
STANDARD	2024	APPROVED	2412275	Micro Purchase	SURAJ CONSTRUCTION INC	WHITMAN HOUSES-0509 *** Replace and install new missing drain covers. Sanitize and disinfect related areas throughout the development. ** Req # 1941228	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$7,468.00
STANDARD	2024	APPROVED	2412861	Micro Purchase	BIG APPLE SIGN CORP	WHITMAN HOUSES-0509 *** SIGN, 'DOG WASTE', ALUMINUM WITH LAMINATE, 12" WIDE X 18" HIGH, OUTDOOR USE, GREEN / WHITE, SETON #9977A ** REQ# 1942084	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2413854	Micro Purchase	CIDP, LLC	WHITMAN HOUSES-0509 ** Apartment cleaning and debris removal. Sweeping and mopping of floors. ** REQ# 1945387	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$5,490.84
STANDARD	2024	APPROVED	2414226	Micro Purchase	EAST INSIGHT LLC	WHITMAN HOUSES-0509 ** Repairs to entrance doors at various addresses throughout the development. 75 Cumberland; 79 & 117 N. Oxford; 99 & 125 N. Portland and 145 & 158 N. Elliott. ** REQ# 1945709	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,950.00
STANDARD	2024	APPROVED	2414570	Micro Purchase	AUDREY SIGNS INC.	WHITMAN HOUSES-0509 ** AP1: Produce & install FDNY505.2 **Req # 1947852	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,385.00

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STANDARD	2024	APPROVED	2414810	Micro Purchase	CIDP, LLC	WHITMAN HOUSES-0509 *** Apartment cleanout and debris removal. Includes sweeping and mopping of floors. ** REQ# 1948971	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$6,749.64
STANDARD	2024	APPROVED	2414819	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** 1JZL3 Trash bag, 13 gal., White, PK100 ** REQ# 1949640	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$2,491.29
STANDARD	2024	APPROVED	2414962	Micro Purchase	UNITED SUPPLY CORP.	WHITMAN HOUSES-0509 ** RIBBON, FOR THE WIDMER MODEL T-LED-3 ELECTRONIC TIME STAMP & DATE RECORDER, *** REQ# 1948270	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,124.44
STANDARD	2024	APPROVED	2415217	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WHITMAN HOUSES-0509 ** ARL 440 :1/2""" PLASTIC BUSHING" *** REQ# 1951137	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,632.84
STANDARD	2024	APPROVED	2415446	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** THREADER, COMPLETE POWER DRIVE UNIT, MODEL 300, WITH 12R DIE SET, 1/2" TO 3/4", 1" TO 2" UNIVERSAL ALLOY THREADING, 418 OILER, AND MODEL ** REQ# 1948952	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$6,271.76
STANDARD	2024	APPROVED	2415640	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** SHELVING STEEL, KIND G 36 W X 18 D X 87 H, 6 SHELVES,TRI-BORO #OS87-1836-6X ** REQ# 1948952	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,222.40
STANDARD	2024	APPROVED	2416093	Micro Purchase	CITY LUMBER INC.	WHITMAN HOUSES-0509 ** CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, ** REQ# 1944355	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$345.00
STANDARD	2024	APPROVED	2416249	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	WHITMAN HOUSES-0509-Req#1949610-PO#2416249-BOARD, MELAMINE DRY ERASE BOARD, WHITE SURFACE, 36” HIGH X 48” WIDE, 3/4” ALUMINUM RAIL, ANODIZED ALUMINUM FRAME, WALL MOUNTED WITH ALL HARDWARE, UNIVERSAL® BRAND MFR PART UNV43624	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$230.50
STANDARD	2024	APPROVED	2417078	Micro Purchase	RUBEN'S GROUP INC	WHITMAN HOUSES-0509 ** Lobby floors replacement tiles and repairs ** REQ# 1958707	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,988.00
STANDARD	2024	APPROVED	2417206	Micro Purchase	SURAJ CONSTRUCTION INC	WHITMAN HOUSES-0509 ** Remove and install 6 rotten metal doors in 117/ 56 N. oxford walk and 68 Cumberland walk basement ** REQ# 1959016	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,568.70
STANDARD	2024	APPROVED	2417628	Micro Purchase	A&M FIRE OUT PROTECTION HOOD & DUCT CLEANERS INC.	WHITMAN HOUSES-0509 *** 50 fire extinguishers and tags to replace the failed units done during annual inspection *** REQ# 1960951	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$8,525.00
STANDARD	2024	APPROVED	2418429	Micro Purchase	A&M FIRE OUT PROTECTION HOOD & DUCT CLEANERS INC.	WHITMAN HOUSES-0509 *** 5 Certification tags (FDNY approved) ** REQ# 1963619	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$2,395.00
STANDARD	2024	APPROVED	2418579	Micro Purchase	EMERGI-CLEAN, INC.	WHITMAN HOUSES-0509-Req#1964016-PO#2418579-Hazardous cleaning out of apartment at 79 N. Oxford walk, apartment 9C	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$5,880.00
STANDARD	2024	APPROVED	2419052	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** CAN, GAS, 5 GAL, GALV, RED, 12-1/2" DIA ** REQ# 1961814	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$120.45
STANDARD	2024	APPROVED	2419184	Micro Purchase	SURAJ CONSTRUCTION INC	WHITMAN HOUSES-0509 ** Remove and replace 6 metal doors in 75 Cumberland and 79 N. Oxford walk basement ** REQ# 1956906	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,430.95

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STANDARD	2024	APPROVED	2420054	Micro Purchase	SATYA CONSTRUCTION CORP	WHITMAN HOUSES-0509 *** Repair damaged mailbox doors and locks , and replace damaged vertical aluminum mailbox banks ** Req# 1966737	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$8,455.00
STANDARD	2024	APPROVED	2420336	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** Switchboard Mat, Black, 3ft x 75ft 10) 25PR38 NOTRAX ** Req # 1969771	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$4,028.61
STANDARD	2024	APPROVED	2420431	Micro Purchase	CIDP, LLC	WHITMAN HOUSES-0509 ** Apartment cleaning in 104 Carlton Avenue, Apartment 4E ** REQ# 1969683	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$4,704.16
STANDARD	2024	APPROVED	2420668	Micro Purchase	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM NY METRO LLC	WHITMAN HOUSES-0509 ** Spectrum cable payment *** Req# 1971213	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$114.90
STANDARD	2024	APPROVED	2421280	Micro Purchase	SURAJ CONSTRUCTION INC	WHITMAN HOUSES-0509 ** Remove 6 rotten doors/bucks from basement and install new 6 heavy duty metal doors ** REQ# 1972902	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,355.19
STANDARD	2024	APPROVED	2421443	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	WHITMAN HOUSES-0509-Req#1970718-PO#2421443-Service & diagnose Boiler 3	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2422188	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** Cordless handheld Vac & Self Inking Date Stamp ** REQ# 1975855	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$636.80
STANDARD	2024	APPROVED	2422861	Micro Purchase	EAST INSIGHT LLC	WHITMAN HOUSES-0509-Req#1976946-PO#2422861-Repair front entrance door at 99 N.P; 79 N.O; 157 N.E; 117 N.O; 56 N.O; 75 Cumberland; 146 N.E	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,950.00
STANDARD	2024	APPROVED	2423657	Micro Purchase	USA 2 CONSTRUCTION INC	WHITMAN HOUSES-0509 * install a concrete sidewalk 17 panel (450 sq. ft approx.), i ** REQ# 1979951	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$8,590.03
STANDARD	2024	APPROVED	2424437	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WHITMAN HOUSES-0509-Req#1981541-PO#2424437-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$842.76
STANDARD	2024	APPROVED	2425586	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	WHITMAN HOUSES-0509 *** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT *** REQ# 1986986	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$739.35
STANDARD	2024	APPROVED	2425618	Micro Purchase	CIDP, LLC	WHITMAN HOUSES-0509 ** Clean out and debris removal in apartment i 84 Carlton avenue, apartment 6D ** REQ# 1984267	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$6,459.00
STANDARD	2024	APPROVED	2428206	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** all-purpose cleaner 1 gallon jug pk 4 ** REQ# 1995332	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$2,112.99
STANDARD	2024	APPROVED	2428261	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PPO for 2014399	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,339.80
STANDARD	2024	APPROVED	2429075	Micro Purchase	AUKEE TRADING CORPORATION	WHITMAN HOUSES-0509 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ** REQ# 1986705	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$3,207.00
STANDARD	2024	APPROVED	2429969	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Whitman - DRILL, POWER, 550 RPM, 9A, 1/2" CHUCK SIZE, CORDED WITH SPADE HANDLE - Req# 1995251	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$201.98
STANDARD	2024	APPROVED	2430639	Micro Purchase	CIDP, LLC	WHITMAN HOUSES-0509 ** Power washing of stairwell. ** REQ# 2004995	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$9,348.00
STANDARD	2024	APPROVED	2430906	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE ** REQ# 2003415	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,016.10

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STANDARD	2024	APPROVED	2431414	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	WHITMAN HOUSES-0509 ** MASK, 3 PLY EAR LOOP FACE/SURGICAL MASK DISPOSABLE SMALL SIZE (NY 166-1 ** REQ# 1992628	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$2,240.80
STANDARD	2024	APPROVED	2431662	Micro Purchase	CITY LUMBER INC.	Whitman - Req. 1982706: BOARD, MR, 5/8" THK, 4' WD, 8' LG, SHEETROCK, WATER RESISTANT; Quote#: 37385	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$285.00
STANDARD	2024	APPROVED	2432764	Micro Purchase	NATIONAL BUSINESS FURNITURE LLC	WHITMAN HOUSES-0509 ** Item# 222239 Wardrobe storage cabinet ** REQ# 2011844	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$2,215.37
STANDARD	2024	APPROVED	2433078	Micro Purchase	ELITE SUPPLIERS INC	WHITMAN HOUSES-0509 ** SPOON, TEA, PLASTIC ** REQ# 2006589	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$138.00
STANDARD	2024	APPROVED	2433727	Micro Purchase	EMPIRE FIRE SOLUTIONS INC	WHITMAN HOUSES-0509-10LB ABC Fire Extinguisher 'Req 2016289	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,185.99
STANDARD	2024	APPROVED	2433784	Micro Purchase	GO CREATIVE STUDIOS LLC	WHITMAN HOUSES-0509 ** Aluminum sign custom lettering 18"x12" ** Req # 2015977	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,572.00
STANDARD	2024	APPROVED	2434401	Micro Purchase	HOBBY OFFICE CORP	WHITMAN HOUSES-0509-Req#2009259-PO#2434401-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$129.50
STANDARD	2024	APPROVED	2436391	Micro Purchase	SUPREME RESELLER'S INC	WHITMAN HOUSES-0509-2023715-PO#2436391-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$116.70
STANDARD	2024	APPROVED	2436983	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	WHITMAN HOUSES-0509 ** CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 ** REQ# 2025095	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$5,850.00
STANDARD	2024	APPROVED	2437823	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WHITMAN HOUSES-0509-req#2019363-PO#2437823-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$5,494.00
STANDARD	2024	APPROVED	2438241	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	WHITMAN HOUSES-0509 ** LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" ** REQ# 2012234	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,417.50
STANDARD	2024	APPROVED	2440298	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WHITMAN HOUSES-0509 ** PACK, HAND WARMERS, 2" X 4", HOTHANDS ** REQ# 2040163	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$1,006.96
STANDARD	2024	APPROVED	2440401	Micro Purchase	SHARDA PAPER INC	WHITMAN HOUSES-0509 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2040031	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$520.00
STANDARD	2024	APPROVED	2442034	Micro Purchase	CITY LUMBER INC.	Whtman - Req. 2008352: POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR; Quote#: 39830	Brooklyn Property Management	WHITMAN HOUSES-0509	BROOKLYN	$883.20
STANDARD	2024	APPROVED	2400826	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WHITMANMAINSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, ** REQ# 1904436	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$399.60
STANDARD	2024	APPROVED	2400853	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WHITMANMAINSTORERM *** COUPLING, 1-1/2", No-Hub, High Torque 125 *** REQ# 1904436	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$514.14
STANDARD	2024	APPROVED	2400903	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WHITMANMAINSTORERM *** BALANCE, 30", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2930-29C ** REQ# 1904436	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$226.50

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STANDARD	2024	APPROVED	2401085	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 ** REQ# 1905502	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$3,150.00
STANDARD	2024	APPROVED	2402311	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	WHITMANMAINSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1861888	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$1,935.00
STANDARD	2024	APPROVED	2402542	Micro Purchase	W.W. GRAINGER INC.	Whitman - Req. 1861888: GASKET, PRO SERIES TOILET WAX RING WITH FLANGE, NO BOLTS, FITS 3" AND 4" WASTE LINES, FLUIDMASTER® PART #PRO70F; Quote#: 2056689225	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$220.20
STANDARD	2024	APPROVED	2402550	Micro Purchase	HOBBY OFFICE CORP	Whitman Storeroom - Req. 1861888: TAPE, CASSETTE FOR LABELER, BLACK ON WHITE, EXTRA STRENGTH ADHESIVE, 1" WIDTH X 26' LENGTH, MUTILPLE CASSETTES PACK, BROTHER MFR PART #TZES251; Quote#: 22595	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$134.75
STANDARD	2024	APPROVED	2402588	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Whitman Storeroom - Req. 1861888: PLUNGER, FORCE CUP, 4-1/2", 5" DIAMETER, FOR PLUMBERS, PLUMBERS, 9" HANDLE, RADIATOR SPEC #C101D; Quote#: 191026	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$810.00
STANDARD	2024	APPROVED	2403353	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM *** PLUMBING MATERIAL ** REQ# 1911953	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$3,174.05
STANDARD	2024	APPROVED	2404980	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WHITMANMAINSTORERM *** BALANCE, 30", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2930-29C ** REQ# 1914429	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$226.50
STANDARD	2024	APPROVED	2405183	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WHITMANMAINSTORERM ** BURNER, FRONT, FOR 24" MODEL ONLY, PEERLESS-PREM. #1398 ** REQ# 1914429	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$3,177.50
STANDARD	2024	APPROVED	2405682	Micro Purchase	W.W. GRAINGER INC.	WHITMANMAINSTORERM ** DRILL KIT, 18V DC, COMPACT PREMIUM, 1/2" CHUCK, KEYLESS CHUCK, 2000 RPM MAXIMUM ** REQ# 1919374 Quote # 2056888434	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$267.82
STANDARD	2024	APPROVED	2407020	Micro Purchase	W.W. GRAINGER INC.	WHITMANMAINSTORERM-Req#1919374-PO#2407020-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$453.43
STANDARD	2024	APPROVED	2407367	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM *** HARNESS, WIRE, PEERLESS PREM. #1237 ** REQ# 1917368	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$499.90
STANDARD	2024	APPROVED	2407382	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM *** MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357 ** REQ# 1922035	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$870.88
STANDARD	2024	APPROVED	2407734	Micro Purchase	AMSTERDAM FIXTURE CORP.	WHITMANMAINSTORERM *** LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, ** REQ# 1922035	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$390.00
STANDARD	2024	APPROVED	2408230	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WHITMANMAINSTORERM *** BALANCE, 30", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2930-29C ** REQ# 1924559	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$226.50

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STANDARD	2024	APPROVED	2408384	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM *** MOTOR, AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 ** REQ# 1924559	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$1,599.60
STANDARD	2024	APPROVED	2409914	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** SHOWER HEAD, & NIPPLE, 3/4" X 5" LENGTH *** REQ# 1930612	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$778.00
STANDARD	2024	APPROVED	2409978	Micro Purchase	INDEPENDENT HARDWARE INC.	WHITMANMAINSTORERM ** LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D ** REQ# 1930612	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$638.40
STANDARD	2024	APPROVED	2410089	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WHITMANMAINSTORERM *** BALANCE, 30", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2930-29C ** REQ# 1934406	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$453.00
STANDARD	2024	APPROVED	2410650	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM ** KNOB, BURNER GAS, FOR 20" & 24" MODELS, PEERLESS-PREM. #6286W ** REQ# 1929176	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$659.40
STANDARD	2024	APPROVED	2410765	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WHITMANMAINSTORERM ** BALANCE, 27", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2630-2 ** REQ# 1934689	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$525.50
STANDARD	2024	APPROVED	2410840	Micro Purchase	AMSTERDAM FIXTURE CORP.	WHITMANMAINSTORERM *** FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, , SATCO PART #NUVO 62-1567 ** REQ# 1904168	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$2,000.00
STANDARD	2024	APPROVED	2412560	Micro Purchase	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	WHITMANMAINSTORERM ** SPRING HINGE, FOR MAILBOX DOOR, AUTH #481018-01 ** REQ# 1930612	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$300.00
STANDARD	2024	APPROVED	2414048	Micro Purchase	TSG PLUMBING, LLC	WHITMANMAINSTORERM_DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_Req # 1946148	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$2,322.00
STANDARD	2024	APPROVED	2414178	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WHITMANMAINSTORERM *** Windown Balances (23,24,29,27,30,20) Req# 1946871	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$1,858.10
STANDARD	2024	APPROVED	2414243	Micro Purchase	ELITE SUPPLIERS INC	WHITMANMAINSTORERM ** GUARD, 27" - 49 3/4" X 20" HIGH WINDOW, CHILD SAFETY ** REQ# 1946871	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$2,800.00
STANDARD	2024	APPROVED	2414305	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WHITMANMAINSTORERM ** OVERLOAD, RELAY, GEN.ELEC. #WR9X10124 ** REQ # 1939862	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$589.50
STANDARD	2024	APPROVED	2415191	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WHITMANMAINSTORERM-Req#1944205-PO#2415191-ELECTRICAL.FIXTURES INDOORS	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$334.80
STANDARD	2024	APPROVED	2415791	Micro Purchase	SUPREME RESELLER'S INC	WHITMANMAINSTORERM-Req#1946881-PO#2415791-KNOB, GAS TOP BURNER, PEERLESS PREM. #6290	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$359.40
STANDARD	2024	APPROVED	2416347	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WHITMANMAINSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, *** REQ# 1950240	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$202.80
STANDARD	2024	APPROVED	2417007	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WHITMANMAINSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT ** REQ# 1956777	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$405.60

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STANDARD	2024	APPROVED	2417120	Micro Purchase	SUPREME RESELLER'S INC	WHITMANMAINSTORERM-Req#1955047-PO#2417120-ELECTRICAL.CABLE WIRE ACCESS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$430.50
STANDARD	2024	APPROVED	2417272	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WHITMANMAINSTORERMReq#1953912-PO#2417272-APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS - ELECTRICAL.FIXTURES INDOORS	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$671.20
STANDARD	2024	APPROVED	2417708	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WHITMANMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ#1960527	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$608.40
STANDARD	2024	APPROVED	2417762	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WHITMANMAINSTORERM * BALANCER 36" & 37 " *** Req # 1958987	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$1,421.00
STANDARD	2024	APPROVED	2417796	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WHITMANMAINSTORERM ** KNOB, OVEN/DIAL ** REQ # 1960527	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$3,481.85
STANDARD	2024	APPROVED	2420270	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM *** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 1968885	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$837.50
STANDARD	2024	APPROVED	2421194	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM ** RELAY, OVERLOAD, REFRIGERATOR ** REQ# 1969411	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$557.00
STANDARD	2024	APPROVED	2421533	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WHITMANMAINSTORERM *** BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2630-26C ** REQ# 1971092	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$385.50
STANDARD	2024	APPROVED	2421643	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** VALVE, BOILER DRAIN, 1/2" X 3/4", MIPS X GARDEN HOSE, CAST BRASS BODY, SOLID BRASS, AFG PTFE GRAPHITE, ANGLE ** REQ# 1972814	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$138.00
STANDARD	2024	APPROVED	2421748	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WHITMANMAINSTORERM ** AR4 Key Blank Arrow 50BOX *** REQ# 1972814	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$379.78
STANDARD	2024	APPROVED	2422176	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM *** KNOB, OVEN/DIAL ** REQ# 1975344	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$2,057.00
STANDARD	2024	APPROVED	2423039	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) *** REQ# 1978099	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$122.50
STANDARD	2024	APPROVED	2423250	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM * RELAY, OVERLOAD, REFRIGERATOR ** REQ# 1978099	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$300.00
STANDARD	2024	APPROVED	2423499	Micro Purchase	WESCO DISTRIBUTION, INC.	WHITMANMAINSTORERM ** Electrical Supplies for Whitman Storeroom ** Req # 1979928	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$2,272.08
STANDARD	2024	APPROVED	2423959	Micro Purchase	W.W. GRAINGER INC.	WHITMANMAINSTORERM-Req#1979928-PO#2423959-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$440.96
STANDARD	2024	APPROVED	2424496	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM *** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG *** REQ# 1980857	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$180.00
STANDARD	2024	APPROVED	2424611	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WHITMANMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE ** REQ# 1982577	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$405.60

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STANDARD	2024	APPROVED	2424696	Micro Purchase	WESCO DISTRIBUTION, INC.	WHITMANMAINSTORERM ** CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993 ** REQ# 1979928,1979915,1982577	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$955.50
STANDARD	2024	APPROVED	2425849	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WHITMANMAINSTORERM ** TEE, RACEWAY, 2-1/2" WD X 2-1/2" LG X 7/8" HT, STEEL, MODEL V5715 - WIREMOLD BRAND - FOR V500 OR V700 RACEWAYS ** REQ# 1984832	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$281.20
STANDARD	2024	APPROVED	2426903	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** BAR, GRAB, 1-1/2", 42" LG ** REQ# 1988954	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$341.00
STANDARD	2024	APPROVED	2428555	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM ** GASKET, FRESH FOOD DOOR ** REQ# 1994493	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$838.80
STANDARD	2024	APPROVED	2428934	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WHITMANMAINSTORERM ** BALANCER, 30", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2930-29C ** REQ# 1994493	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$337.00
STANDARD	2024	APPROVED	2429738	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12" ** REQ# 2000784	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$372.50
STANDARD	2024	APPROVED	2429751	Micro Purchase	MERCURY PAINT CORP	WHITMANMAINSTORERM *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE ** REQ# 2000784	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$671.04
STANDARD	2024	APPROVED	2429852	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1996807, 2000784	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$927.52
STANDARD	2024	APPROVED	2430185	Micro Purchase	BLACKHEART DISTRIBUTION CORP	WHITMANMAINSTORERM ** SHELL, RANGE HOOD, 30" ** REQ# 1996807	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$940.00
STANDARD	2024	APPROVED	2430313	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2001451	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$932.80
STANDARD	2024	APPROVED	2430432	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 2002636	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$516.00
STANDARD	2024	APPROVED	2432913	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** BAR, GRAB, 1-1/2", 42" LG *** Req# 2012623	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$224.00
STANDARD	2024	APPROVED	2432923	Micro Purchase	BIG APPLE SIGN CORP	WHITMANMAINSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL ** REQ# 2012623	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$1,222.50
STANDARD	2024	APPROVED	2433535	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WHITMANMAINSTORERM ** DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, LHRB ** REQ# 2012623	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$1,196.25
STANDARD	2024	APPROVED	2434206	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WHITMANMAINSTORERM ** CYLINDER, 5 PIN RIM, 1-3/16" LG, BRONZE, KEYED ALIKE TO CODE A22465 *** REQ# 2014507	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$539.85
STANDARD	2024	APPROVED	2434301	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM *** IGNITER, BURNER SPARK, TOP LH ** REQ# 2014507	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$339.20
STANDARD	2024	APPROVED	2435995	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** TAPE, 1" X 1429", TEFLON, BLUE ** REQ# 2020233	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$239.76

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STANDARD	2024	APPROVED	2436292	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM ** BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT *** REQ# 2020223	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$1,200.00
STANDARD	2024	APPROVED	2436959	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WHITMANMAINSTORERM ** SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE ** REQ# 2024472	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$192.25
STANDARD	2024	APPROVED	2437890	Micro Purchase	ePAUL DYNAMICS, INC	WHITMANMAINSTORERM-Req#2024472-PO#2437890-TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$2,051.98
STANDARD	2024	APPROVED	2439648	Micro Purchase	SUPREME RESELLER'S INC	WHITMANMAINSTORERM ** METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION ** REQ# 2019476	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$1,579.76
STANDARD	2024	APPROVED	2440857	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM ** MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 ** REQ# 2038411	Brooklyn Property Management	WHITMANMAINSTORERM	BROOKLYN	$330.00
STANDARD	2024	APPROVED	2442838	Micro Purchase	BIG APPLE SIGN CORP	WOODSIDE-0316 ** SIGN, WARNING, NO SMOKING, 3" WD X 9" HT, PRESSURE SENSITIVE COMTEMPORARY ** REQ# 2033069	Brooklyn Property Management	WOODSIDE-0316	BROOKLYN	$1,000.00
STANDARD	2024	APPROVED	2405513	Micro Purchase	NRR CONSTRUCTION INC	Woodson - install a new downblast roof fan with cover measuring (30X30) and also repair one down blast roof fan measuring (19X19)@ 393 Powell st; Req. 1920099	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$9,921.00
STANDARD	2024	APPROVED	2406320	Micro Purchase	NRR CONSTRUCTION INC	WOODSON-EDP0285-Req#1921309-PO#2406320-Vendor will provide labor and materials to install new exhaust fan	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$9,939.00
STANDARD	2024	APPROVED	2409288	Micro Purchase	NRR CONSTRUCTION INC	Woodson - replace 10 High lumen waterproof lights in the boiler room located at 393 powell st; Req. 1930228	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$6,947.00
STANDARD	2024	APPROVED	2410849	Micro Purchase	W.W. GRAINGER INC.	WOODSON - EDP 0285 ** Drinking Ftn w/ Bttle filler , H 39 1/2 in Ht ** REQ# 1936923 QUOTE # 2057172569	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$2,743.28
STANDARD	2024	APPROVED	2411354	Micro Purchase	NRR CONSTRUCTION INC	WOODSON - EDP 0285 ** Vendor will provide labor and material to replace 15 High lumen waterproof and high temperature LED lights in the lower section of the boiler room *** REQ# 1938903	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$9,910.00
STANDARD	2024	APPROVED	2413019	Micro Purchase	NRR CONSTRUCTION INC	Woodson - remove old and install new heavy duty roll down gate at the entrance of maintenance office measuring 9ft. By 6ft. also replacing channel tracks, gate cover and chain set for safety concerns; Req. 1942406	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$6,923.00
STANDARD	2024	APPROVED	2417626	Micro Purchase	NRR CONSTRUCTION INC	WOODSON - EDP 0285 ** install 2 new exhaust fans measuring (21''X21 '') each exhaust fans ** REQ# 1960503	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$7,603.00
STANDARD	2024	APPROVED	2423014	Micro Purchase	NRR CONSTRUCTION INC	WOODSON - EDP 0285 *** Vendor will provide labor and material to refinish floor and install new waterproof click lock vinyl planks measuring ** REQ# 1978101	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$2,655.00

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STANDARD	2024	APPROVED	2423493	Micro Purchase	W.W. GRAINGER INC.	WOODSON - EDP 0285 *** BOOTS, KNEE, SIZE 7, PVC RUBBER, BLACK, WATERPROOF OIL RESISTANT SOLE OVER-THE-SOCK MEDIUM WIDTH PLAIN TOE UNISEX CHESAPEAKE SERIES ** REQ# 1979852	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$259.05
STANDARD	2024	APPROVED	2423763	Micro Purchase	W.W. GRAINGER INC.	WOODSON - EDP 0285 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC ** REQ# 1979839	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$2,129.83
STANDARD	2024	APPROVED	2423775	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	WOODSON - EDP 0285 ** Office Supplies for Woodson Houses ** REQ# 1979824	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$952.80
STANDARD	2024	APPROVED	2424544	Micro Purchase	ELITE SUPPLIERS INC	WOODSON - EDP 0285 ** FERTILIZER, 40 LB BAG, WEED & FEED WITH TRIMEC ** REQ# 1979847	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$850.00
STANDARD	2024	APPROVED	2424733	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	WOODSON - EDP 0285-Req#1983407-PO#2424733-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$181.32
STANDARD	2024	APPROVED	2424738	Micro Purchase	W.W. GRAINGER INC.	WOODSON - EDP 0285 ** VOLTMETER, DIGITAL, 0-600V, LCD, DISPLAYS RESISTANCE UP TO 100A, 3-1/2" ** REQ# 1979848	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$618.60
STANDARD	2024	APPROVED	2425694	Micro Purchase	NRR CONSTRUCTION INC	WOODSON - EDP 0285 ** Vendor will provide labor and material to refinish and install new waterproof click vinyl planks ** REQ# 1983926	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$9,987.00
STANDARD	2024	APPROVED	2426327	Micro Purchase	BYR INC	Woodson - Req. 1974370: MASK, 3 PLY EAR LOOP FACE/SURGICAL MASK DISPOSABLE SMALL SIZE (NY 166-1) (NATIONAL INDUSTRIES F/T BLIND) - 1000 MASKS PER CASE; Quote#: 5751	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$1,375.00
STANDARD	2024	APPROVED	2428494	Micro Purchase	W.W. GRAINGER INC.	WOODSON - EDP 0285 *** SCREWDRIVER, RATCHET, 35 PC DUAL-DRIVE SET ** REQ# 1987857	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$266.86
STANDARD	2024	APPROVED	2429170	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Woodson - Repairs to house pump; Req. 1999062	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$3,840.00
STANDARD	2024	APPROVED	2429592	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Woodson - House pump repairs; Req. 2000898	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$3,910.00
STANDARD	2024	APPROVED	2437946	Micro Purchase	SUPREME RESELLER'S INC	WOODSON - EDP 0285-Req#2028247-PO#2437946-JANITORIAL SUPPLIES.BOILER TREATMENT CHEM	Brooklyn Property Management	WOODSON - EDP 0285	BROOKLYN	$149.15
STANDARD	2024	APPROVED	2407825	Micro Purchase	PREMIER SUPPLIER NYC INC	WOODSON MAINTENANCE (285) *** CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG (SINGLE BAGS ONLY) ** REQ# 1927022	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$1,999.50
STANDARD	2024	APPROVED	2409892	Micro Purchase	CITY LUMBER INC.	WOODSON MAINTENANCE (285)-Req#1923077-PO#2409892-PLASTERING TRADE.PLASTERING MATERIALS	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$1,719.00
STANDARD	2024	APPROVED	2413192	Micro Purchase	W.W. GRAINGER INC.	WOODSON MAINTENANCE (285) ** BLOWER, BACK PACK COMPLETE KIT, CORDLESS ELECTRIC, 56 VOLTAGE BATTERY OPERATED, ** REQ# 1940831	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$531.07
STANDARD	2024	APPROVED	2413348	Micro Purchase	ePAUL DYNAMICS, INC	WOODSON MAINTENANCE (285) *** LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3 ** REQ# 1942337	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$2,484.00

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STANDARD	2024	APPROVED	2418297	Micro Purchase	ARAMSCO INC.	WOODSON MAINTENANCE (285) ** COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF ** REQ# 1958875	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$321.00
STANDARD	2024	APPROVED	2418298	Micro Purchase	W.W. GRAINGER INC.	WOODSON MAINTENANCE (285) ** CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL ** REQ# 1958875	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$373.20
STANDARD	2024	APPROVED	2418304	Micro Purchase	SUPREME RESELLER'S INC	WOODSON MAINTENANCE (285) ** SEED, GRASS, STANDARD MIX, 100 LB MIN DELIVERY ** REQ# 1958875	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$798.00
STANDARD	2024	APPROVED	2433913	Micro Purchase	NRR CONSTRUCTION INC	WOODSON MAINTENANCE (285) *** PROVIDE LABOR AND MATERIAL TO REMOVE OLD AND INSTALL NEW ROOF DOOR WITH DOOR BUCK MEASURING (84"X36") ALONG WITH NEW DOOR CLOSER AND LOCK FOR SAFETY ** REQ # 2016431	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$3,589.00
STANDARD	2024	APPROVED	2433965	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	WOODSON MAINTENANCE (285) ** PAPER, COPY, 8-1/2" X 11", GREEN, MULTI-PURPOSE, 20 LBS, 30% RECYCLED, 500 SHEETS PER REAM ** REQ# 2016244	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$465.00
STANDARD	2024	APPROVED	2438512	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WOODSON MAINTENANCE (285)-Req#2023238-PO#2438512-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	WOODSON MAINTENANCE (285)	BROOKLYN	$3,766.00
STANDARD	2024	APPROVED	2403337	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	WOODSON-285S **** HEATING AND PLUMBING MATERIAL ** REQ # 1913719	Brooklyn Property Management	WOODSON-285S	BROOKLYN	$371.75
STANDARD	2024	APPROVED	2405518	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	WOODSON-285S ** N.C. Switches ** REQ# 1920013 Quote # Q150496	Brooklyn Property Management	WOODSON-285S	BROOKLYN	$952.40
STANDARD	2024	APPROVED	2406470	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	WOODSON-285S-Req#1920260-PO#2406470-SOFA, (3) SEAT, WITH ARMS, ADIRONDACK #LFD007	Brooklyn Property Management	WOODSON-285S	BROOKLYN	$1,099.00
STANDARD	2024	APPROVED	2408636	Micro Purchase	COURT STREET STATIONERS INC	WOODSON-285S *** CABINET VERTICAL FILE, 5 DRAWER W/LOCK, LEGAL, COLOR:,DEPT.OF CORR. #F53741500 ** REQ# 1920256	Brooklyn Property Management	WOODSON-285S	BROOKLYN	$1,099.80
STANDARD	2024	APPROVED	2416895	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	WOODSON-285S-Req#1952721-PO#2416895-Repair 1 feedwater pump parts & labor	Brooklyn Property Management	WOODSON-285S	BROOKLYN	$1,930.00
STANDARD	2024	APPROVED	2404443	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSONSTORERM *** Plumbing Supplies for Woodson Storeroom ** REQ# 1916587	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$276.00
STANDARD	2024	APPROVED	2405040	Micro Purchase	SUPREME RESELLER'S INC	WOODSONSTORERM ** TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP ** REQ# 1917929	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$390.66
STANDARD	2024	APPROVED	2405115	Micro Purchase	SUPREME RESELLER'S INC	WOODSONSTORERM ** LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, DIMENSIONS: 9.25” LENGTH X 2” WIDTH; LAWRENCE #102040100, APR*USA #204D-A8A, ** REQ# 1917948	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$996.00

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STANDARD	2024	APPROVED	2405441	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSONSTORERM ** Telfon Tape and Chrome Shower Heads ** REQ# 1918488	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$354.00
STANDARD	2024	APPROVED	2405798	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Woodson Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1917358	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$1,139.80
STANDARD	2024	APPROVED	2408059	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSONSTORERM ** BOLT, 5/16" X 3", FOR TOILET. PACKED IN BAGS CONTAINING (2) BRASS BOLTS, (4) NUTS, (4) METAL WASHERS & (4) RUBBER WASHERS, TO INSTALL ONE TOILET, WILMAR #60-5110 (10) PER PACKAGE, (569200) ** REQ# 1921089	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$150.68
STANDARD	2024	APPROVED	2408850	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSONSTORERM-Req#1922572-PO#2408850-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$1,139.80
STANDARD	2024	APPROVED	2410001	Micro Purchase	W.W. GRAINGER INC.	WOODSONSTORERM *** WRENCH, PIPE, 14", OFFSET ANGLE, ALUMINUM, RIDGID #31120 OR GRAINGER #1EZ15 *** REQ# 1921103	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$208.26
STANDARD	2024	APPROVED	2410636	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSONSTORERM *** SCREW #10 X 1 , STEEL TEKS, FOR WINDOW GUARDS, 1000/BX, TANNER BOLT # 10N100UHWZ/BULK ** REQ# 1933791	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$1,049.97
STANDARD	2024	APPROVED	2410882	Micro Purchase	PDQ SUPPLY, INC.	WOODSONSTORERM *** BURNER, REAR, ROPER #4364260 *** REQ# 1935123	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2411277	Micro Purchase	AMSTERDAM FIXTURE CORP.	WOODSONSTORERM *** ED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706) ** REQ# 1918551	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$512.00
STANDARD	2024	APPROVED	2413112	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WOODSONSTORERM ** CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 1943315	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$202.80
STANDARD	2024	APPROVED	2413397	Micro Purchase	TSG PLUMBING, LLC	WOODSONSTORERM-DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK-REQ#1935093	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$1,548.00
STANDARD	2024	APPROVED	2415617	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSONSTORERM ** TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE, 22 GAUGE ROUGH BRASS BENT ELL WITH BRASS NUT AND WASHER, LESS TEE, PACKED (25) PER BOX ** REQ# 1950173	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$317.50
STANDARD	2024	APPROVED	2415935	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSONSTORERM *** KEY BLANK, (50) PER BOX, ILCO #Y12 *** Req# 1946930	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$104.97
STANDARD	2024	APPROVED	2417906	Micro Purchase	ELITE SUPPLIERS INC	WOODSONSTORERM *** MODULE, SPARK ** REQ# 1961361	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$2,630.00
STANDARD	2024	APPROVED	2419736	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSONSTORERM ** TUBING, 1-1/2" X 18", FLANGED WASTE ELL, 90 DEG., 20 GA.ROUGH BRASS ** REQ# 1965222	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$217.00

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STANDARD	2024	APPROVED	2419772	Micro Purchase	W.W. GRAINGER INC.	WOODSONSTORERM *** HEAD, SHOWER, 2-3/4" X 2-5/8", METAL, CHROME PLATED, 1/2" IPS ** REQ# 1967484	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$342.00
STANDARD	2024	APPROVED	2420027	Micro Purchase	HILTI, INC.	WOODSONSTORERM *** GRINDER, ELECTRIC, CORDLESS ANGLE, 22V, 4-1/2", MAX CUTTING DP 1.14", WITH KWIK LOCK ** REQ# 1966940	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$458.08
STANDARD	2024	APPROVED	2420297	Micro Purchase	W.W. GRAINGER INC.	WOODSONSTORERM ** WRENCH, PIPE, OFFSET, 2" CAPACITY, 14" LG, ALUM HANDLE, ANGLE ** REQ# 1968349	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$326.07
STANDARD	2024	APPROVED	2423252	Micro Purchase	PDQ SUPPLY, INC.	WOODSONSTORERM ** BURNER, FRONT, 7-3/4" LG X 4-3/8" HT ** REQ# 1976245	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2423542	Micro Purchase	PDQ SUPPLY, INC.	WOODSONSTORERM ** BURNER, FRONT, 7-3/4" LG X 4-3/8" HT ** REQ# 1979299	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$480.00
STANDARD	2024	APPROVED	2424546	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSONSTORERM ** FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET ** REQ# 1976303	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$375.00
STANDARD	2024	APPROVED	2426578	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSONSTORERM *** Plumbing Supplies for Woodson Storeroom ** Req # 1990562	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$1,196.00
STANDARD	2024	APPROVED	2426738	Micro Purchase	MERCURY PAINT CORP	WOODSONSTORERM * COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, ** REQ# 1990606	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$167.76
STANDARD	2024	APPROVED	2427043	Micro Purchase	WESCO DISTRIBUTION, INC.	WOODSONSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND ** REQ# 1991391	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$140.00
STANDARD	2024	APPROVED	2427046	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSONSTORERM ** KEY BLANKS For Woodson Storeroom ** REQ # 1991396	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$239.94
STANDARD	2024	APPROVED	2428258	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WOODSONSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ# 1995989	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$126.75
STANDARD	2024	APPROVED	2428427	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WOODSONSTORERM ** FUSE, 15A, 250V, DUAL ELEMENT TIME DELAY, CLASS RK5, FUSETRON, FIBERGLASS TUBE, 9/16" X 2" ** REQ# 1981841	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$101.20
STANDARD	2024	APPROVED	2428458	Micro Purchase	PDQ SUPPLY, INC.	WOODSONSTORERM *** CONTROL, TEMPERATURE, ASSEMBLY ** Req # 1995980	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$515.30
STANDARD	2024	APPROVED	2428480	Micro Purchase	PDQ SUPPLY, INC.	WOODSONSTORERM ** BURNER, REAR, 14" LG X 4-7/8" HT ** REQ# 1994320	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$819.20
STANDARD	2024	APPROVED	2428954	Micro Purchase	W.W. GRAINGER INC.	WOODSONSTORERM ** DRILL TWIST, Shockwave™ Impact Duty 4-Piece Hex Drill Bit Set - 1/8", 5/32", 3/16" and 1/4" *** REQ # 1981847	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$135.60
STANDARD	2024	APPROVED	2429791	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSONSTORERM-Req#1995972-PO#2429791-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$357.00
STANDARD	2024	APPROVED	2430315	Micro Purchase	PDQ SUPPLY, INC.	WOODSONSTORERM ** BURNER, FRONT, 7-3/4" LG X 4-3/8" HT ** REQ# 2002556	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$1,745.60
STANDARD	2024	APPROVED	2430955	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSONSTORERM *** CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS **** REQ# 1998812	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$989.70

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STANDARD	2024	APPROVED	2431443	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSONSTORERM ** CYLINDER, 5 PIN RIM, 1-3/16" LG, BRONZE, KEYED ALIKE TO CODE A22465 ** REQ# 2007385	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$359.90
STANDARD	2024	APPROVED	2432935	Micro Purchase	BIG APPLE SIGN CORP	WOODSONSTORERM ** PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE ** REQ# 2012429	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$383.40
STANDARD	2024	APPROVED	2432938	Micro Purchase	W.W. GRAINGER INC.	WOODSONSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2012431	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$2,041.62
STANDARD	2024	APPROVED	2433079	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WOODSONSTORERM ** KNOB, COLD CONTROL, NO SUBSTITUTES, GEN. ELEC. #WR2X8231 ** REQ# 2012288	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$342.86
STANDARD	2024	APPROVED	2434008	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSONSTORERM ** TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018) ** REQ# 2015525	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$122.50
STANDARD	2024	APPROVED	2434560	Micro Purchase	WESCO DISTRIBUTION, INC.	WOODSONSTORERM *** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, ** REQ# 2019139	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$840.00
STANDARD	2024	APPROVED	2435366	Micro Purchase	PDQ SUPPLY, INC.	WOODSONSTORERM ** MODULE, SPARK ** REQ# 2020291	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$1,001.20
STANDARD	2024	APPROVED	2436745	Micro Purchase	PDQ SUPPLY, INC.	WOODSONSTORERM ** Appliances for Woodson Storeroom ** Req # 2025392	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$3,099.60
STANDARD	2024	APPROVED	2441133	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WOODSONSTORERM ** VALVE, CHECK, HORIZONTAL SWING, 2", 200 LB WOG, THRD, BRASS BODY ** REQ# 2044001	Brooklyn Property Management	WOODSONSTORERM	BROOKLYN	$118.00
STANDARD	2024	APPROVED	2400689	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 *** SCRAPER, STIFF 1-EDGE, 4" BLADE LENGTH, 48" LONG ALUMINUM HANDLE, UNGER MFR PART #LH12C *** REQ# 1904048	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$189.96
STANDARD	2024	APPROVED	2402586	Micro Purchase	SUN TRACK CORP	WYCKOFF GARDENS-0272 ** vendor will replace 2 exhaust fans at 185 Nevins st compactor and 130 3rd ave ground shop ** REQ# 1910336	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$6,751.72
STANDARD	2024	APPROVED	2402595	Micro Purchase	SUN TRACK CORP	WYCKOFF GARDENS-0272 ** vendor will be repair/replacing 2 roof fans at 487 carlton ** REQ # 1910326	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$6,083.72
STANDARD	2024	APPROVED	2405598	Micro Purchase	I.T. DISTRIBUTORS, INC.	WYCKOFF GARDENS-0272 ** DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ# 1914949	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$425.72
STANDARD	2024	APPROVED	2406225	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	Wyckoff - remove and install 9 address signs at 3 buildings; Req. 1920394	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$2,761.16
STANDARD	2024	APPROVED	2406636	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WYCKOFF GARDENS-0272-Req#1918335-PO#2406636-WAND, TWO (2) PIECES VACUUM WAND WITH 14.5" SQUEEGEE HEAD, KAIVAC PART #SUBVW	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$258.00
STANDARD	2024	APPROVED	2407397	Micro Purchase	BIG APPLE SIGN CORP	WYCKOFF GARDENS-0272 *** SIGNS FOR DEVELOPMENT ** REQ# 1924702	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$1,435.00
STANDARD	2024	APPROVED	2410949	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 *** HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD ** REQ# 1917949	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$136.60

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STANDARD	2024	APPROVED	2411081	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 ** HARNESS, FULL BODY FALL PROTECTION KIT, 310 LBS CAPACITY, INCLUDES: *** REQ# 1921365	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$208.20
STANDARD	2024	APPROVED	2411909	Micro Purchase	UNITED SUPPLY CORP.	WYCKOFF GARDENS-0272-Req#1926960-PO#2411909-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$331.66
STANDARD	2024	APPROVED	2412123	Micro Purchase	EAST INSIGHT LLC	WYCKOFF GARDENS-0272 ** Vendor will be installing 3 video screen and 3 door lock access keys in 3 offices. New lock with 3 screen and 3 lock controls. ** REQ# 1928281	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$7,973.00
STANDARD	2024	APPROVED	2413891	Micro Purchase	AMITY VACUUM, INC.	WYCKOFF GARDENS-0272 *** LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL ** REQ# 1944561	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$1,470.00
STANDARD	2024	APPROVED	2414870	Micro Purchase	CITY LUMBER INC.	Wyckoff - Req. 1926117: SHEETROCK, M.R. BOARD - WATER RESISTANT, 5/8" X 4' X 8'; Quote#: 34280	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$950.00
STANDARD	2024	APPROVED	2416575	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 *** STAND, PORTABLE TRIPOD FOR USE WITH CHAIN TYPE PIPE VISE, 1/8" TO 6", RIDGID #72037 ** REQ# 1946405	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$6,271.76
STANDARD	2024	APPROVED	2416581	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 ** RACK, CANTILEVER, STARTER, 7' HIGH, JARKE #CR-5, GRAINGER #4UK77, OR EQUAL ** REQ# 1946405	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$6,540.05
STANDARD	2024	APPROVED	2416860	Micro Purchase	TDM ROYAL, INC.	Wyckoff - install 3 diamond plate doors in the basement of 130 3rd ave; Req. 1953756	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$6,656.52
STANDARD	2024	APPROVED	2419968	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 *** COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION ** REQ# 1967458	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$4,076.16
STANDARD	2024	APPROVED	2420035	Micro Purchase	A&J FIRE EXTINGUISHER CORP	WYCKOFF GARDENS-0272 ** Vendor will be providing 28 -10lb fire extinguishers and removing expired ones ** REQ# 1968936	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$4,503.00
STANDARD	2024	APPROVED	2420063	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	WYCKOFF GARDENS-0272 *** Vendor will reinstall metal railing fence at Drop site by adding 11 new poles and 3 new sections of fence *** REQ# 1969021	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$8,685.36
STANDARD	2024	APPROVED	2420075	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	WYCKOFF GARDENS-0272 *** Vendor will install a swing gate and repair the chain link fence and ramp located at the compound area near 130 3rd ave **REQ# 1969090	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$6,229.32
STANDARD	2024	APPROVED	2420941	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WYCKOFF GARDENS-0272 ** BOARD, ENCLOSED BULLETIN, 24" WD, 36" LG, CORK//ALUM FR, 1-DOOR, LOCKING ** REQ# 1969517	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$878.85
STANDARD	2024	APPROVED	2422556	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	WYCKOFF GARDENS-0272 ** vendor will install fencing around the drop site at 130 3rd ave ** REQ# 1975676	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$9,885.28
STANDARD	2024	APPROVED	2424305	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	Wyckoff - dismantle and a re-assemble storage shed located at 280 Wyckoff Community Center to 487 Carlton; Req. 1981962	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$4,942.04

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STANDARD	2024	APPROVED	2426376	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	WYCKOFF GARDENS-0272 ** vendor will overhaul1 house pump and install new house pump motor at 272 Wyckoff street ** REQ# 1990107	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$6,900.00
STANDARD	2024	APPROVED	2426973	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 ** Helmets and Wools ** REQ# 1988697	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$178.08
STANDARD	2024	APPROVED	2427361	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 ** BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE ** REQ# 1988921	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$777.33
STANDARD	2024	APPROVED	2427830	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	WYCKOFF GARDENS-0272 ** Vendor will be installing heavy duty memorial sign with cobblestones and flowers at 130 3rd ave ** REQ# 1994594	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$8,474.18
STANDARD	2024	APPROVED	2428582	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 ** SAW, POWER, CHAIN, 20", GAS POWERED 50.2 CC ENGINE, WITH 2 STK OIL & ANTI-VIBRATION HANDLE ** REQ# 1990807	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$1,682.88
STANDARD	2024	APPROVED	2429083	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	WYCKOFF GARDENS-0272 *** vendor will be repairing 2 roof fans and replacing 2 roof fans at 487 Carlton 31st floor ** REQ# 1998864	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$9,940.00
STANDARD	2024	APPROVED	2429920	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	WYCKOFF GARDENS-0272 ** Vendor will fabricate and install 2 signs for Senior center and Community enter located at 280 Wyckoff street. ** REQ# 2002070	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$2,061.04
STANDARD	2024	APPROVED	2430066	Micro Purchase	SUPREME RESELLER'S INC	WYCKOFF GARDENS-0272-Req#2002177-PO#2430066- OFFICE SUPPLIES.MAILROOM EQUIPMENT - ELECTRICAL.AUDIO VIDEO EQUIPMENT -	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$238.23
STANDARD	2024	APPROVED	2430504	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 ** KIT, CORDLESS PLANER, WITH BATTERY, 3-1/4" CUTTING WD, 20V LI ION BATTERY ** REQ# 2002172	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$490.73
STANDARD	2024	APPROVED	2430715	Micro Purchase	HOBBY OFFICE CORP	WYCKOFF GARDENS-0272 ** CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS ** REQ# 2002206	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$1,070.00
STANDARD	2024	APPROVED	2431160	Micro Purchase	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272 ** BATTERY, DRY CELL, COMPACT LITHIUM-ION, 18V ** REQ# 2006680	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$454.68
STANDARD	2024	APPROVED	2431627	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WYCKOFF GARDENS-0272 ** A-E -1CBP CNCRT PLT 1/2 & 3/4 KO AR890 ** REQ# 2006915	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$2,567.50
STANDARD	2024	APPROVED	2431972	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	WYCKOFF GARDENS-0272-Req#2008426-PO#2431972-Wyckoff BMU	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$6,099.30
STANDARD	2024	APPROVED	2432103	Micro Purchase	WESCO DISTRIBUTION, INC.	WYCKOFF GARDENS-0272 ** FIXTURE, PENDANT, ACRYLIC, 120V 50-60HZ 100W, EXTERIOR LED, ** REQ# 2006883	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$3,906.76
STANDARD	2024	APPROVED	2432134	Micro Purchase	BLACKHEART DISTRIBUTION CORP	WYCKOFF GARDENS-0272 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER ** REQ# 2006455	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$342.00
STANDARD	2024	APPROVED	2436212	Micro Purchase	SHARDA PAPER INC	WYCKOFF GARDENS-0272 ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 2024460	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$440.00

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STANDARD	2024	APPROVED	2436325	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	WYCKOFF GARDENS-0272 ** Vendor will fabricate and install 3 heavy duty signs at 191 Nevins Maintenance area, management office and 487 carlton parking Lot ** REQ# 2026262	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$6,978.08
STANDARD	2024	APPROVED	2436967	Micro Purchase	BIG APPLE SIGN CORP	WYCKOFF GARDENS-0272 * SIGN, WARNING, ELEVATOR MACHINE ROOM AUTHORIZED PERSONNEL ONLY, ** REQ# 2027501	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$200.00
STANDARD	2024	APPROVED	2437799	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WYCKOFF GARDENS-0272-Req#2008523-PO#2437799-TEXTILES.CLOTHES - MAINT WORKCLOTHES	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$134.00
STANDARD	2024	APPROVED	2439282	Micro Purchase	I.T. DISTRIBUTORS, INC.	WYCKOFF GARDENS-0272 ** DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, ** REQ# 2036340	Brooklyn Property Management	WYCKOFF GARDENS-0272	BROOKLYN	$463.80
STANDARD	2024	APPROVED	2401107	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WYCKOFFSTORERM *** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, ** REQ # 1905167	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$450.00
STANDARD	2024	APPROVED	2401227	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WYCKOFFSTORERM *** BALANCE, 28" WITH BRACKETS, TOP 344-840, BOTTOM 344-834; STAMPED NUMBER 2740-27D *** REQ# 1905206	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$546.00
STANDARD	2024	APPROVED	2401260	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WYCKOFFSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA ** REQ# 1905144	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$6,300.00
STANDARD	2024	APPROVED	2403794	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WYCKOFFSTORERM *** OVERFLOW, BATHTUB, DRAIN-IN TEE, ROUND DRAIN TYPE, 1-1/2" PIPE DIAMETER, *** REQ# 1914399	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$1,673.53
STANDARD	2024	APPROVED	2405686	Micro Purchase	W.W. GRAINGER INC.	WYCKOFFSTORERM-Req#1914399-PO#2405686-MACHINERY.MISCELLANEOUS - TOOLS.ELECTRICAL POWERED	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$119.10
STANDARD	2024	APPROVED	2407811	Micro Purchase	W.W. GRAINGER INC.	WYCKOFFSTORERM *** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79 *** REQ# 1905328	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$783.90
STANDARD	2024	APPROVED	2410517	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	WYCKOFFSTORERM ** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1925760	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$7,500.00
STANDARD	2024	APPROVED	2411961	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WYCKOFFSTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST ** REQ# 1936269	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$507.00
STANDARD	2024	APPROVED	2412027	Micro Purchase	INDEPENDENT HARDWARE INC.	WYCKOFFSTORERM * CYLINDER, RIM TYPE, WITH SCREW CAP, 5-PIN, 1-1/8" LENGTH, FA KEYWAY, KEYED ALIKE, ILCO PART #7075-FA10-03-KA ** REQ# 1936269	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$418.50
STANDARD	2024	APPROVED	2413449	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WYCKOFFSTORERM ** DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX ** REQ# 1942955	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$2,331.00

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STANDARD	2024	APPROVED	2415642	Micro Purchase	W.W. GRAINGER INC.	WYCKOFFSTORERM * BLADE, SAWZALL, 8" DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD ** REQ# 1942955	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$208.70
STANDARD	2024	APPROVED	2419963	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WYCKOFFSTORERM ** VALVE, ANGLE STOP, 3/8" FIP X 3/8" FIP, ROUGH BRASS, BRASSCRAFT #OR95C (546326) ** REQ# 1963732	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$803.40
STANDARD	2024	APPROVED	2424576	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WYCKOFFSTORERM ** WYE, PIPE, 4" X 2", CI, NO HUB ** REQ# 1981500	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$100.50
STANDARD	2024	APPROVED	2424584	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WYCKOFFSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, ** REQ# 1980238	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$845.00
STANDARD	2024	APPROVED	2428514	Micro Purchase	DEUTSCHER & DAUGHTER, INC	Wyckoff Storeoom - Req. 1972542: LOCK, FRONT DOOR MORTISE, APARTMENT, T KNOB, A ROSE, BRIGHT BRASS - RH KEYED DIFFERENTLY; Quote#: 424219	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$1,136.25
STANDARD	2024	APPROVED	2429642	Micro Purchase	ELITE SUPPLIERS INC	WYCKOFFSTORERM-Req#1996783-PO#2429642-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$849.50
STANDARD	2024	APPROVED	2429910	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WYCKOFFSTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" ** REQ# 1996797	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$675.00
STANDARD	2024	APPROVED	2429971	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WYCKOFFSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 1997956	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$649.50
STANDARD	2024	APPROVED	2430768	Micro Purchase	W.W. GRAINGER INC.	WYCKOFFSTORERM *** KIT, COMPLETE WITH BATTERY, SCREWDRIVER, CORDLESS ** REQ# 2000452	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$273.06
STANDARD	2024	APPROVED	2430942	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WYCKOFFSTORERM ** CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER ** REQ# 2000389	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$1,649.50
STANDARD	2024	APPROVED	2431718	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WYCKOFFSTORERM ** CONTROL, REFRIGERATOR DEFROST ** REQ# 2008120	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$982.50
STANDARD	2024	APPROVED	2431772	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WYCKOFFSTORERM*** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY ** REQ# 2006439	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$900.00
STANDARD	2024	APPROVED	2432467	Micro Purchase	SUPREME RESELLER'S INC	WYCKOFFSTORERM-Req#2007791-PO#2432467-HARDWARE.HARDWARE - DOOR	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$536.70
STANDARD	2024	APPROVED	2439290	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WYCKOFFSTORERM ** BALANCER, WINDOW, 24", STAMPED #2340, WITH CB9004 & CB9006 ** REQ# 2036957	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$270.00
STANDARD	2024	APPROVED	2439959	Micro Purchase	PDQ SUPPLY, INC.	WYCKOFFSTORERM ** Stove Parts / Appliances ** Req # 2038133	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$4,461.80
STANDARD	2024	APPROVED	2440855	Micro Purchase	PDQ SUPPLY, INC.	WYCKOFFSTORERM ** CONTROL, REFRIGERATOR DEFROST ** REQ# 2038158	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$1,660.00
STANDARD	2024	APPROVED	2442196	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WYCKOFFSTORERM ** RECEPTACLE, ELECTRICAL, DUPLEX, 15A 125V, GFCI WITH WALL PLATE NEMA 5-15R BACK ** REQ# 2047200	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$584.00
STANDARD	2024	APPROVED	2442816	Micro Purchase	ZAYNE SOLUTIONS INC	WYCKOFFSTORERMReq# 2046073-PO#2442816-HARDWARE.HARDWARE - WINDOW	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$1,025.00

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STANDARD	2024	APPROVED	2443155	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WYCKOFFSTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE ** REQ# 2048478	Brooklyn Property Management	WYCKOFFSTORERM	BROOKLYN	$714.50
STANDARD	2024	APPROVED	2403477	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	ALBANY-0524 *** Albany material SWING CHECK VALVE BRASS ** REQ# 1913722	Heating Management Services Dept	ALBANY-0524	BROOKLYN	$1,700.00
STANDARD	2024	APPROVED	2430116	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 ** SLEEVE, PROTECTIVE, CUT RESISTANT, 18" LG, KEVLAR, ISEA LEVEL 2 ** REQ# 2000601	Heating Management Services Dept	ALBANY-0524	BROOKLYN	$904.00
STANDARD	2024	APPROVED	2430264	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 ** GLOVES, X-LARGE, NATURAL RUBBER PALM, KNIT WRIST, COATED ** REQ# 2003018	Heating Management Services Dept	ALBANY-0524	BROOKLYN	$344.32
STANDARD	2024	APPROVED	2430275	Micro Purchase	W.W. GRAINGER INC.	ALBANY-0524 *** BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK *** REQ# 2002902	Heating Management Services Dept	ALBANY-0524	BROOKLYN	$1,111.72
STANDARD	2024	APPROVED	2433190	Micro Purchase	W.W. GRAINGER INC.	ALBANYSTORERM *** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM *** Req# 2012552	Heating Management Services Dept	ALBANYSTORERM	BROOKLYN	$1,946.75
STANDARD	2024	APPROVED	2403342	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	BAYVIEW-0670 *** Bayview - To repair boiler room feedwater pump ** REQ# 1913777	Heating Management Services Dept	BAYVIEW-0670	BROOKLYN	$2,575.00
STANDARD	2024	APPROVED	2436442	Micro Purchase	SUPREME RESELLER'S INC	BAYVIEW-0670 ** ABRASIVE, DISC, 4-1/2" X 0.045" X 7/8", SS, CUT-OFF WHEEL, CUTTING AC-D P TYPE 1, ** REQ# 2016977	Heating Management Services Dept	BAYVIEW-0670	BROOKLYN	$131.97
STANDARD	2024	APPROVED	2412237	Micro Purchase	W.W. GRAINGER INC.	BORINQUEN II-0390 ** CAN RECYCLING GARBAGE, BLUE RECYCLING, WITH COVER, 32 GALLONS CAPACITY OR EQUAL TOO ** REQ# 1938477	Heating Management Services Dept	BORINQUEN II-0390	BROOKLYN	$196.84
STANDARD	2024	APPROVED	2401430	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	BORINQUEN PLAZA-0353 *** ASCOS261SH02N3KK4 - 2-1/2 VALVE ** REQ# 1906974	Heating Management Services Dept	BORINQUEN PLAZA-0353	BROOKLYN	$699.00
STANDARD	2024	APPROVED	2434779	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	BORINQUEN PLAZA-0353 *** Borinquen 160 Boreum material ** REQ# 2019749	Heating Management Services Dept	BORINQUEN PLAZA-0353	BROOKLYN	$698.16
STANDARD	2024	APPROVED	2419101	Micro Purchase	W.W. GRAINGER INC.	BREUKELEN-0212 ** CAN, GAS, 5 GAL, GALV, RED, 12-1/2" DIA ** REQ # 1965441	Heating Management Services Dept	BREUKELEN-0212	BROOKLYN	$200.75
STANDARD	2024	APPROVED	2436821	Micro Purchase	GIL MEYEROWITZ INCORPORATED	BREUKELEN-0212-Req#2028370-PO#2436821-HEATING CMA.HEATING CMA	Heating Management Services Dept	BREUKELEN-0212	BROOKLYN	$7,559.55
STANDARD	2024	APPROVED	2438272	Micro Purchase	GIL MEYEROWITZ INCORPORATED	BROWNSVILLE-0512 ** BROWNSVILLE MATERAIL LIST ** Req# 2029153	Heating Management Services Dept	BROWNSVILLE-0512	BROOKLYN	$1,165.50
STANDARD	2024	APPROVED	2438421	Micro Purchase	GIL MEYEROWITZ INCORPORATED	BROWNSVILLE-0512 ** Brownsville material list ** REQ# 2030953	Heating Management Services Dept	BROWNSVILLE-0512	BROOKLYN	$688.24
STANDARD	2024	APPROVED	2419342	Micro Purchase	W.W. GRAINGER INC.	BUSHWICK-0430 ** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD ** REQ# 1965925	Heating Management Services Dept	BUSHWICK-0430	BROOKLYN	$270.80
STANDARD	2024	APPROVED	2401291	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	CAREY GARDENS -0288 ** 208V CONTACTOR & 5.5-8AMP OVERLOAD *** REQ# 1906353	Heating Management Services Dept	CAREY GARDENS -0288	BROOKLYN	$735.00
STANDARD	2024	APPROVED	2428327	Micro Purchase	BOILEROOM EQUIPMENT SALES LLC	CAREY GARDENS -0288 ** Carey BURNHAM REAR ACCESS CERAMIC PLUG ** REQ# 1996147	Heating Management Services Dept	CAREY GARDENS -0288	BROOKLYN	$1,343.67

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STANDARD	2024	APPROVED	2439047	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Carey - replace airflow proving switch,tune boilers 1 and 2 on natural gas, and diagnose and configure if possible issue withplant master lead/lag system not sequencing boilers properly.; Req. 2037582:	Heating Management Services Dept	CAREY GARDENS -0288	BROOKLYN	$4,008.49
STANDARD	2024	APPROVED	2405362	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	COOPER PARK-0223 *** Cooper material list MEPCO 3/4 INCH REGULATING RADIATOR VALVES ANGLE SWRF-B ** REQ# 1917615	Heating Management Services Dept	COOPER PARK-0223	BROOKLYN	$4,453.75
STANDARD	2024	APPROVED	2409502	Micro Purchase	W.W. GRAINGER INC.	COOPER PARK-0223 *** Battery pack (2) 6.0 AH ,Li-ion PK2 ** REQ# 1932537	Heating Management Services Dept	COOPER PARK-0223	BROOKLYN	$2,093.26
STANDARD	2024	APPROVED	2401214	Micro Purchase	W.W. GRAINGER INC.	CYPRESS HILL-0536 *** 8CLP7 METAL SHIVING CAP: 450 LB 24INX84INX48IN PART NUMBER QO5-4824AB MANUFACTURER TENNSCO *** REQ# 1906218	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$1,384.14
STANDARD	2024	APPROVED	2403693	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 *** Plumbing Material ** REQ# 1911825	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,900.97
STANDARD	2024	APPROVED	2405754	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 * HEATING SUPPLIES *** REQ# 1920667	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,979.95
STANDARD	2024	APPROVED	2405966	Micro Purchase	GIL MEYEROWITZ INCORPORATED	CYPRESS HILL-0536 ** Cypress convectors STEEL ELEMENTS *** REQ# 1922149	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,250.00
STANDARD	2024	APPROVED	2407363	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 *** Heating Supplies ** Req # 1924937	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,430.70
STANDARD	2024	APPROVED	2408093	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 *** HEATING & PLUMBING MATERIAL ** REQ# 1928516	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,939.50
STANDARD	2024	APPROVED	2408101	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 ** 1 1/2 IN. BLACK NIPPLE SET CL 6 SBLN15 ** REQ# 1928557	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$2,424.25
STANDARD	2024	APPROVED	2408701	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 ** Heating and Plumbing Supplies ** REQ# 1930351	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,983.30
STANDARD	2024	APPROVED	2414485	Micro Purchase	GIL MEYEROWITZ INCORPORATED	CYPRESS HILL-0536 ** Heating and Plumbing Material ** REQ# 1948336	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$3,527.90
STANDARD	2024	APPROVED	2415050	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 *** Heating Supplies ** REQ# 1949082	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,751.50
STANDARD	2024	APPROVED	2415858	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 ** CYPRESS MATERAIL LIST # 2 *** REQ# 1953343	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,627.65
STANDARD	2024	APPROVED	2416029	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 *** Cypress MATERAIL LIST # 3 1/2 CXC COPPER UNION CFU25 *** REQ# 1953344	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$2,849.85

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STANDARD	2024	APPROVED	2420261	Micro Purchase	GIL MEYEROWITZ INCORPORATED	CYPRESS HILL-0536 ** Cypress material list ** REQ# 1966139	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,946.65
STANDARD	2024	APPROVED	2421406	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CYPRESS HILL-0536 ** Cypress RPZ REPAIR kit ** REQ# 1973039	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$1,850.00
STANDARD	2024	APPROVED	2422860	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CYPRESS HILL-0536 ** Cypress hot water boiler parts ** REQ# 1974339	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$9,375.00
STANDARD	2024	APPROVED	2425830	Micro Purchase	GIL MEYEROWITZ INCORPORATED	CYPRESS HILL-0536 ** 768 Logan Material list ** REQ# 1986392	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$317.71
STANDARD	2024	APPROVED	2428346	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Cypress (Heating) - Boiler 1 Labor to faulty VFD and install/configure new one; Req. 1992612	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$3,946.57
STANDARD	2024	APPROVED	2428640	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CYPRESS HILL-0536- Cypress VFD installation "Req 1997245	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$5,993.14
STANDARD	2024	APPROVED	2430087	Micro Purchase	FLEET PUMP AND SERVICE GROUP, INC	Cypress (Heating) - bldg 4 hot water boiler; Req. 2000728	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$8,831.00
STANDARD	2024	APPROVED	2430591	Micro Purchase	BABCO INC	CYPRESS HILL-0536 ** Cypress motors WORLDWIDE #ODPJ12-36-56JD *** REQ# 1998871	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$3,160.00
STANDARD	2024	APPROVED	2431292	Micro Purchase	GIL MEYEROWITZ INCORPORATED	CYPRESS HILL-0536 ** 1' 40XL-150210 RELIEF VALVE 4" ** REQ# 2005003	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$1,910.95
STANDARD	2024	APPROVED	2431304	Micro Purchase	BOILEROOM EQUIPMENT SALES LLC	CYPRESS HILL-0536 ** Cypress plugs BURNHAM REAR ACCESS CERAMIC PLUG (OLD PN 8206057) ** REQ# 2006002	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$2,239.45
STANDARD	2024	APPROVED	2433735	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CYPRESS HILL-0536 ** CYPRESS BOILER ROOM PARTS ** REQ# 2016026	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$2,213.67
STANDARD	2024	APPROVED	2433743	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 ** Heating / Plumbing Supplies ** Req # 2010581	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,825.79
STANDARD	2024	APPROVED	2433748	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 ** Cypress Material Plumbing List ** Req # 2010618	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$2,078.40
STANDARD	2024	APPROVED	2433750	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS HILL-0536 ** Cypress material list ** REQ# 2010630	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$4,788.10
STANDARD	2024	APPROVED	2433760	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CYPRESS HILL-0536 ** Cypress boiler room materials ** REQ# 2013997	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$9,557.27
STANDARD	2024	APPROVED	2433852	Micro Purchase	GIL MEYEROWITZ INCORPORATED	CYPRESS HILL-0536 ** Heating Supplies ** Req # 2016097	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$3,495.33
STANDARD	2024	APPROVED	2433870	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CYPRESS HILL-0536 ** REFILL KIT, JM-20R PELLET REFILL KIT, JJM BOILER WORKS MFR SKU #JM-20R, PART 1107 ** REQ# 2013555	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$2,020.00
STANDARD	2024	APPROVED	2438720	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	CYPRESS HILL-0536 ** 5/8 glass gauge nut kit ** REQ# 2033413 **	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$3,092.20
STANDARD	2024	APPROVED	2440562	Micro Purchase	GIL MEYEROWITZ INCORPORATED	CYPRESS HILL-0536 ** Cypress bldg 1 RPZ ** REQ# 2040344	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$879.80
STANDARD	2024	APPROVED	2441754	Micro Purchase	GIL MEYEROWITZ INCORPORATED	CYPRESS HILL-0536 ** Cypress bldg 11 material list ** REQ# 2037406	Heating Management Services Dept	CYPRESS HILL-0536	BROOKLYN	$867.80
STANDARD	2024	APPROVED	2414719	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	CYPRESS SS -S536 ** 1 1/2 IN.CXC COPPER COUPLING CFC15 ** REQ # 1949078	Heating Management Services Dept	CYPRESS SS -S536	BROOKLYN	$4,784.50
STANDARD	2024	APPROVED	2426572	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CYPRESS SS -S536 *** Cypress boiler 1-5 combustion ** REQ# 1986404	Heating Management Services Dept	CYPRESS SS -S536	BROOKLYN	$9,500.00
STANDARD	2024	APPROVED	2428619	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CYPRESS FEEDWATER VALVES "Req 1997523	Heating Management Services Dept	CYPRESS SS -S536	BROOKLYN	$6,100.00

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STANDARD	2024	APPROVED	2436756	Micro Purchase	GIL MEYEROWITZ INCORPORATED	E ROOSEVELT I-0227 ** Heating Material for E Roosevelt ** REQ# 2025776	Heating Management Services Dept	E ROOSEVELT I-0227	BROOKLYN	$4,986.65
STANDARD	2024	APPROVED	2429038	Micro Purchase	HEATING & BURNER SUPPLY, INC.	FARRAGUT-0532 *** ALLANSON IGNITION TRANSFORMER 02.24 ** REQ# 1998387	Heating Management Services Dept	FARRAGUT-0532	BROOKLYN	$4,900.00
STANDARD	2024	APPROVED	2414656	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FT INDEPENDENCE-0308- PLUMBING AND HEATING.BOILERS/PARTS"Req 1948873	Heating Management Services Dept	FORT INDEPENDENCE-0308	BROOKLYN	$5,219.23
STANDARD	2024	APPROVED	2432942	Micro Purchase	W.W. GRAINGER INC.	GLENWOODSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 2012615	Heating Management Services Dept	GLENWOODSTORERM	BROOKLYN	$2,333.28
STANDARD	2024	APPROVED	2436462	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GLENWOODSTORERM ** GASKET, FELT, 5" OUTER DIA X 3" INNER DIA X 1" THK ** REQ# 2026768	Heating Management Services Dept	GLENWOODSTORERM	BROOKLYN	$169.90
STANDARD	2024	APPROVED	2403243	Micro Purchase	GIL MEYEROWITZ INCORPORATED	GOWANUS-0515 *** HEATING AND PLUMBING SUPPLIES *** REQ # 1911790	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$3,046.52
STANDARD	2024	APPROVED	2403347	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	GOWANUS-0515 *** FLAME MONITOR CHASSIS ONLY ** REQ# 1911791	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$1,099.00
STANDARD	2024	APPROVED	2405358	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	GOWANUS-0515 ** 14-20 AMP OVERLOAD ** REQ# 1918575	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$4,651.95
STANDARD	2024	APPROVED	2407924	Micro Purchase	JBSC CORP	GOWANUS-0515 *** UNITED ABRASIVES 10" GRINDING WHEEL ** REQ# 1927555	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$316.20
STANDARD	2024	APPROVED	2408638	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUS-0515 * AQUASTAT, HEATING CONTROL, HONEYWELL #L6006A 1145 ** REQ# 1925364	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$8,855.75
STANDARD	2024	APPROVED	2409719	Micro Purchase	JBSC CORP	GOWANUS-0515 *** HEATING SUPPLIES *** REQ# 1932240	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$4,510.26
STANDARD	2024	APPROVED	2409908	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUS-0515 ** FLOAT SWITCH, FOR VACUUM TANK, DUNHAM/MEPCO #S-3654 *** REQ# 2409908	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$5,598.20
STANDARD	2024	APPROVED	2410472	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Gowanus (Heating - Req. 1924614: VALVE 3/4 RADIATOR,DUNHAM/MEPCO #SWRFC; Quote#: 192888	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$4,470.00
STANDARD	2024	APPROVED	2412289	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GOWANUS-0515 *** MOTOR 1-1/2" HP, 3-PH, FRAME 56J, 3450 RPM, MARATHON # 2774RA ** REQ# 1933810	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$4,131.00
STANDARD	2024	APPROVED	2413768	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GOWANUS-0515 ** 4" Flanged Industrial Gas Valve ** Req # 1943673	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$9,748.74
STANDARD	2024	APPROVED	2413971	Micro Purchase	HUDSON HEATING SUPPLY	GOWANUS-0515 *** CW Fan Wheel/Squirrel Cage ** REQ# 1945601	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$9,592.00
STANDARD	2024	APPROVED	2414166	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GOWANUS-0515 ** 4" Flanged Industrial Gas Valve w/ On-Off *** REQ# 1945628	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$9,748.74
STANDARD	2024	APPROVED	2414279	Micro Purchase	G.S. DUNHAM LLC	GOWANUS-0515 *** FLOAT SWITCH, FOR VACUUM TANK, DUNHAM/MEPCO #S-3654 ** REQ# 1933810	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$2,500.00
STANDARD	2024	APPROVED	2416231	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUS-0515 ** VALVE 3/4 RADIATOR,DUNHAM/MEPCO #SWRFC ** REQ# 1953316 1953316	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$3,792.00
STANDARD	2024	APPROVED	2416232	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515-Req#1953312-PO#2416232-HEATING CMA.HEATING CMA	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$6,624.00
STANDARD	2024	APPROVED	2416235	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515-Req#1953311-PO#2416235-HEATING CMA.HEATING CMA	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$6,624.00

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STANDARD	2024	APPROVED	2416244	Micro Purchase	SUPREME RESELLER'S INC	GOWANUS-0515-Req#1952900-PO#2416244-_HEATING CMA.HEATING CMA	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$6,624.00
STANDARD	2024	APPROVED	2416661	Micro Purchase	JBSC CORP	GOWANUS-0515 *** Heating Supplies ** REQ# 1954734	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$9,996.98
STANDARD	2024	APPROVED	2420691	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 ** GLOVES, NON-STERILIZED, SMALL, LATEX ** REQ# 1970765	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$113.04
STANDARD	2024	APPROVED	2426473	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GOWANUS-0515 ** Repair/Reconditioning of Specialty Dual Shaft ** REQ# 1989845	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$7,964.30
STANDARD	2024	APPROVED	2429736	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, ** REQ# 2001179	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$886.40
STANDARD	2024	APPROVED	2431216	Micro Purchase	W.W. GRAINGER INC.	GOWANUS-0515 ** CLEANER, DEGREASER, LIQUID, 24 OZ SPRAY BOTTLE, SOLVENT, SASSAFRASS ** REQ# 2002007	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$117.12
STANDARD	2024	APPROVED	2435870	Micro Purchase	HEATING & BURNER SUPPLY, INC.	GOWANUS-0515 ** Switch, Pressure, 1/4 in. NPT Manual Reset, Honeywell, ** REQ# 2022893	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$600.00
STANDARD	2024	APPROVED	2435872	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOWANUS-0515 ** AMOT 12OF SMALL ELEMENT ** REQ#2022895	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$4,998.00
STANDARD	2024	APPROVED	2437060	Micro Purchase	HEATING & BURNER SUPPLY, INC.	GOWANUS-0515- Req#2022906-PO#2437060-HEATING CMA.HEATING CMA	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$3,590.00
STANDARD	2024	APPROVED	2438270	Micro Purchase	GIL MEYEROWITZ INCORPORATED	GOWANUS-0515 ** Gowanus material list ** REQ# 2029213	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$3,053.55
STANDARD	2024	APPROVED	2441746	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	GOWANUS-0515 ** Heating Supplies for Gowanus ** REQ# 2046945	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$7,358.26
STANDARD	2024	APPROVED	2441755	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	GOWANUS-0515 HEATING CMA.HEATING CMA "Req 2046905	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$7,358.26
STANDARD	2024	APPROVED	2441777	Micro Purchase	GIL MEYEROWITZ INCORPORATED	GOWANUS-0515 *** Gowanus Heating and Plumbing Supplies ** Req # 2046971	Heating Management Services Dept	GOWANUS-0515	BROOKLYN	$724.92
STANDARD	2024	APPROVED	2428328	Micro Purchase	BOILEROOM EQUIPMENT SALES LLC	Gravesend (Heating) - Req. 1996154: BURNHAM REAR ACCESS CERAMIC PLUG; Quote#: 27889	Heating Management Services Dept	GRAVESEND-0225	BROOKLYN	$1,343.67
STANDARD	2024	APPROVED	2437230	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HABER-0589 Service to diagnose and repair, without "Req 2028648	Heating Management Services Dept	HABER-0589	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2417088	Micro Purchase	THE METRO GROUP INC.	Hammel (Heating) - Req. 1945105: TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6; Quote#: 48625	Heating Management Services Dept	HAMMEL-0226	BROOKLYN	$2,640.00
STANDARD	2024	APPROVED	2435169	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 2409-178369 @ HAMMEL **REQ 2017173**	Heating Management Services Dept	HAMMEL-0226	BROOKLYN	$2,010.00
STANDARD	2024	APPROVED	2431161	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HOLMES TOWERS-0277**Asco H117AL122A209 VALVE & ACTUATOR 3' IPS w/proof of closure 110v**REQ#2002457	Heating Management Services Dept	HOLMES TOWERS-0277	BROOKLYN	$4,999.98
STANDARD	2024	APPROVED	2405123	Micro Purchase	GIL MEYEROWITZ INCORPORATED	HUGHES APARTMENT - (0275) ** Langston material list # 2 4" tp xcopper adt ** REQ# 1919276	Heating Management Services Dept	HUGHES APARTMENT - (0275)	BROOKLYN	$2,527.36
STANDARD	2024	APPROVED	2414495	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HUGHES APARTMENT - (0275) *** Survey ATS interface repair unit. ** REQ # 1947714	Heating Management Services Dept	HUGHES APARTMENT - (0275)	BROOKLYN	$1,870.00

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STANDARD	2024	APPROVED	2416744	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HUGHES APARTMENT - (0275) ** 4278-002 COIL ASSEMBLY & RECTIFIER ** REQ# 1955182	Heating Management Services Dept	HUGHES APARTMENT - (0275)	BROOKLYN	$5,422.00
STANDARD	2024	APPROVED	2428691	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	INGERSOLL-0510 ** Ingersoll boiler 2 replacement head assembly for mm158mdhd ** REQ # 1996278	Heating Management Services Dept	INGERSOLL-0510	BROOKLYN	$1,855.28
STANDARD	2024	APPROVED	2438495	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	INGERSOLMAINSTORERM ** HANGER, PIPE AND CONDUIT, STRAP, 3/4" WD X 25' LG ** REQ# 2027528	Heating Management Services Dept	INGERSOLMAINSTORERM	BROOKLYN	$165.00
STANDARD	2024	APPROVED	2408978	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JEFFERSON HOUSE-0219 - COND/VAC MOTORS MECHANICAL SEALS GASKETS / HARDWARE EJECTOR PUMP PLATE - REQ 1924813 - TPM # 11970 - TAVAREZ, DISMEIRI	Heating Management Services Dept	JEFFERSON HOUSE-0219	BROOKLYN	$9,500.00
STANDARD	2024	APPROVED	2426941	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	JEFFERSON HOUSE-0219 - Service to perform natural gas - REQ 1991673 - E70924D - TAVAREZ, DISMEIRI	Heating Management Services Dept	JEFFERSON HOUSE-0219	BROOKLYN	$9,750.00
STANDARD	2024	APPROVED	2437101	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	JEFFERSON HOUSE-0219**Labor and associated installation of materials to replace and program VFD on Boiler1 and BMU Keypad on Boiler 4**REQ#2029178	Heating Management Services Dept	JEFFERSON HOUSE-0219	BROOKLYN	$7,120.50
STANDARD	2024	APPROVED	2442853	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	JEFFERSON HOUSE-0219**Quote#181623**2" BLACK CLEVIS HANGER**REQ#2051001	Heating Management Services Dept	JEFFERSON HOUSE-0219	BROOKLYN	$7,498.08
STANDARD	2024	APPROVED	2441407	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING DEPT - MOD MOTOR FOR KINGSBOROUGH FOR QUOTE M2918 **REQ 2043351**	Heating Management Services Dept	KINGSBOROUGH-0205	BROOKLYN	$599.00
STANDARD	2024	APPROVED	2442662	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	KINGSBOROUGH-0205 ** Parts and Service to replace damaged boiler parts. ** REQ# 2049228	Heating Management Services Dept	KINGSBOROUGH-0205	BROOKLYN	$3,992.00
STANDARD	2024	APPROVED	2443601	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Kingsborough (Heating) - emergency job; Req. 2053783	Heating Management Services Dept	KINGSBOROUGH-0205	BROOKLYN	$2,820.00
STANDARD	2024	APPROVED	2402395	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	LAFAYETTE GARDE-0247 Installation of 2 Ejector pumps parts & labor "Req 1908725	Heating Management Services Dept	LAFAYETTE GARDE-0247	BROOKLYN	$9,975.20
STANDARD	2024	APPROVED	2407931	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	LAFAYETTE GARDE-0247 ** 1/2 Solenoid gas valve ** REQ# 1927713	Heating Management Services Dept	LAFAYETTE GARDE-0247	BROOKLYN	$400.00
STANDARD	2024	APPROVED	2433148	Micro Purchase	MILLER PROCTOR NICKOLAS INC	Lafayette (Heating) - Req. 2014056: 945-139/actuator valve on-off w/poc v4055a1320; Quote#: PQTE012729	Heating Management Services Dept	LAFAYETTE GARDE-0247	BROOKLYN	$5,474.12
STANDARD	2024	APPROVED	2425227	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCUSGARVEYSTORERM ** NIPPLES, 1-1/2" CLOSE TO 6" GALVANIZED STEEL, TEN (10) PIECE SET PACKED IN BOX** REQ# 1944546	Heating Management Services Dept	MARCUSGARVEYSTORERM	BROOKLYN	$999.00
STANDARD	2024	APPROVED	2401681	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS ** REQ# 1905636	Heating Management Services Dept	MARCY-0514	BROOKLYN	$1,306.50
STANDARD	2024	APPROVED	2406151	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCY-0514 *** KIT, EL MUSTEE® DURATRIM™ WINDOW KIT, FIBERGLASS, WHITE (113044) ** REQ# 1914276	Heating Management Services Dept	MARCY-0514	BROOKLYN	$884.25
STANDARD	2024	APPROVED	2411759	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARCY-0514 ** ORECK COMMERCIAL XL PRO5 VACUUM #BB900-DGR ** REQ# 1938411	Heating Management Services Dept	MARCY-0514	BROOKLYN	$600.00
STANDARD	2024	APPROVED	2421696	Micro Purchase	ZAYNE SOLUTIONS INC	MARCY-0514 ** GENUINE ORECK VACUUM BAG 8/PK. ITEM# AK1BB8A. 8/PK ** REQ# 1970317	Heating Management Services Dept	MARCY-0514	BROOKLYN	$388.90

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STANDARD	2024	APPROVED	2422803	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 *** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK ** REQ# 1977729	Heating Management Services Dept	MARCY-0514	BROOKLYN	$432.20
STANDARD	2024	APPROVED	2423779	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, ** REQ# 1980591	Heating Management Services Dept	MARCY-0514	BROOKLYN	$1,809.95
STANDARD	2024	APPROVED	2427272	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL ** REQ# 1979702	Heating Management Services Dept	MARCY-0514	BROOKLYN	$614.88
STANDARD	2024	APPROVED	2427805	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL ** REQ# 1992127	Heating Management Services Dept	MARCY-0514	BROOKLYN	$1,066.60
STANDARD	2024	APPROVED	2430136	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** INSECTICIDE, GOURMET ANT BAIT, GEL ** REQ# 1996916	Heating Management Services Dept	MARCY-0514	BROOKLYN	$247.40
STANDARD	2024	APPROVED	2430155	Micro Purchase	W.W. GRAINGER INC.	MARCY-0514 ** CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ** REQ# 1998693	Heating Management Services Dept	MARCY-0514	BROOKLYN	$1,727.80
STANDARD	2024	APPROVED	2436460	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARCYMAINSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2026269	Heating Management Services Dept	MARCYMAINSTORERM	BROOKLYN	$225.00
STANDARD	2024	APPROVED	2430274	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	MARLBORO-0426 ** Marlboro quote for Heating Material ** REQ # 2002795	Heating Management Services Dept	MARLBORO-0426	BROOKLYN	$4,602.00
STANDARD	2024	APPROVED	2432844	Micro Purchase	HEATING & BURNER SUPPLY, INC.	MARLBORO-0426 *** 210J BLACK SPRINGS ** REQ# 2012523	Heating Management Services Dept	MARLBORO-0426	BROOKLYN	$7,780.00
STANDARD	2024	APPROVED	2440446	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARLBORO-0426-Req#2042942-PO#2440446-HEATING CMA.HEATING CMA	Heating Management Services Dept	MARLBORO-0426	BROOKLYN	$4,258.22
STANDARD	2024	APPROVED	2431178	Micro Purchase	W.W. GRAINGER INC.	OCEANHILLSTORERM ** BATTERY, REPLACEMENT, DeWalt Replacement 18 Volt XRP Extended Run-Time Battery (135156) ** REQ# 2004630	Heating Management Services Dept	OCEANHILLSTORERM	BROOKLYN	$343.60
STANDARD	2024	APPROVED	2408478	Micro Purchase	TILE-RIFIC, INC.	O'Dwyer (Heating) - Replacement of ceiling insulation; Req. 1927108	Heating Management Services Dept	O'DWYER GARDENS-0582	BROOKLYN	$9,973.29
STANDARD	2024	APPROVED	2430385	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	O'DWYER GARDENS-0582 *** Odwyer quote H607 1 1/2 HP 3450 3 PH 56 J ** REQ# 2002798	Heating Management Services Dept	O'DWYER GARDENS-0582	BROOKLYN	$4,072.00
STANDARD	2024	APPROVED	2409828	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** PLIERS, 6-1/2" TONGUE & GROOVE TYPE, STRAIGHT JAW, 7/8" MAX OPENING, WITH DIPPED FORGED ALLOY STEEL HANDLE, CHANNELLOCK #426 OR GRAINGER #4CR39 *** REQ# 1905649	Heating Management Services Dept	ODWYERGARDENSTORERM	BROOKLYN	$110.90
STANDARD	2024	APPROVED	2419306	Micro Purchase	W.W. GRAINGER INC.	ODWYERGARDENSTORERM ** DRYWALL SCREW, #6 X 1-1/4", PHILLIPS HEAD, COARSE THREAD, (8000) PER BOX, ** REQ# 1918569	Heating Management Services Dept	ODWYERGARDENSTORERM	BROOKLYN	$1,426.00
STANDARD	2024	APPROVED	2410432	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	LOUIS PINK-0235 *** Pink sonicwall power supply ** REQ# 1933401	Heating Management Services Dept	PINK-0235	BROOKLYN	$690.00
STANDARD	2024	APPROVED	2416733	Micro Purchase	GIL MEYEROWITZ INCORPORATED	LOUIS PINK-0235 ** 2 1/2 IPS BRASS COMP FLG 150LB ** REQ# 1957211	Heating Management Services Dept	PINK-0235	BROOKLYN	$766.23
STANDARD	2024	APPROVED	2417853	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LOUIS PINK-0235 ** Pink material list *** REQ# 1960952	Heating Management Services Dept	PINK-0235	BROOKLYN	$786.52
STANDARD	2024	APPROVED	2420486	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	LOUIS PINK-0235 ** PINK WATER METER ** Req# 1970673	Heating Management Services Dept	PINK-0235	BROOKLYN	$351.00

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STANDARD	2024	APPROVED	2425925	Micro Purchase	GIL MEYEROWITZ INCORPORATED	LOUIS PINK-0235 ** 4 RING GASKET** REQ# 1988491	Heating Management Services Dept	PINK-0235	BROOKLYN	$3,172.00
STANDARD	2024	APPROVED	2428324	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	LOUIS PINK-0235 ** Pink motors ** REQ# 1996195	Heating Management Services Dept	PINK-0235	BROOKLYN	$4,042.66
STANDARD	2024	APPROVED	2433790	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	LOUIS PINK-0235 ** Pink boiler 4 motor and blower wheels emergency ** REQ # 2016072	Heating Management Services Dept	PINK-0235	BROOKLYN	$3,350.00
STANDARD	2024	APPROVED	2434767	Micro Purchase	GIL MEYEROWITZ INCORPORATED	LOUIS PINK-0235 ** 1 IN. C X M COPPER MALE 160)ADAPTER CFMA10 ** REQ#2019568	Heating Management Services Dept	PINK-0235	BROOKLYN	$4,787.70
STANDARD	2024	APPROVED	2436299	Micro Purchase	GIL MEYEROWITZ INCORPORATED	LOUIS PINK-0235 *** Heating and Plumbing Supplies for PINK ** REQ# 2024686	Heating Management Services Dept	PINK-0235	BROOKLYN	$4,244.40
STANDARD	2024	APPROVED	2442162	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LOUIS PINK-0235 ** STATION, EYE WASH, WITH WALL MOUNTED CHROME PLATED VALVE, FLAG-PUSH HANDLE, SS DUST COVER, ** REQ# 2036473	Heating Management Services Dept	PINK-0235	BROOKLYN	$541.19
STANDARD	2024	APPROVED	2412509	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	RED HOOK EAST-0202 ** PANTS 30, FLAME RESIST. 9 OZ SATEEN,100% COTTON, SUMMER ** REQ# 1941859	Heating Management Services Dept	RED HOOK EAST-0202	BROOKLYN	$7,370.00
STANDARD	2024	APPROVED	2414491	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	RED HOOK WEST-0230 ** Parts & Labor repair 3 feedwater pumps ** REQ# 1945184	Heating Management Services Dept	RED HOOK WEST-0230	BROOKLYN	$7,425.00
STANDARD	2024	APPROVED	2431486	Micro Purchase	W.W. GRAINGER INC.	RED HOOK WEST-0230 ** PLIERS, IRWIN VISE-GRIP® 3-PIECE LOCKING PLIERS SET ** REQ# 2007394	Heating Management Services Dept	RED HOOK WEST-0230	BROOKLYN	$945.68
STANDARD	2024	APPROVED	2433542	Micro Purchase	W.W. GRAINGER INC.	RED HOOK WEST-0230 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, ** REQ# 2014800	Heating Management Services Dept	RED HOOK WEST-0230	BROOKLYN	$3,669.24
STANDARD	2024	APPROVED	2417672	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	Redfern (Heating) - Req. 1958840: 1HP 3450 1PH CIRC MOTOR; Quote#: M2759	Heating Management Services Dept	REDFERN-0525	BROOKLYN	$8,889.00
STANDARD	2024	APPROVED	2418022	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	REDFERN-0525 ** BG1BL013LF PL-30B BRONZE PUMP ** REQ# 1961943	Heating Management Services Dept	REDFERN-0525	BROOKLYN	$7,118.00
STANDARD	2024	APPROVED	2410128	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM *** ADAPTER, BRASSCRAFT® COMPRESSION MALE ADAPTER FITTING, 3/8" O.D. X 3/8" MIP, CHROME ** REQ# 1932177	Heating Management Services Dept	REDHOOKEASTSTORERM	BROOKLYN	$270.00
STANDARD	2024	APPROVED	2434393	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM ** FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS ** REQ# 2017592	Heating Management Services Dept	REDHOOKEASTSTORERM	BROOKLYN	$2,500.00
STANDARD	2024	APPROVED	2414766	Micro Purchase	W.W. GRAINGER INC.	REDHOOKWESTSTORERM ** CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21 ** REQ# 1937644	Heating Management Services Dept	REDHOOKWESTSTORERM	BROOKLYN	$2,988.64
STANDARD	2024	APPROVED	2433477	Micro Purchase	W.W. GRAINGER INC.	REDHOOKWESTSTORERM *** GRINDER, ELECTRIC, CORDLESS ANGLE, 22V, 4-1/2", MAX CUTTING DP 1.14", WITH KWIK LOCK ** REQ# 2013881	Heating Management Services Dept	REDHOOKWESTSTORERM	BROOKLYN	$1,242.87
STANDARD	2024	APPROVED	2435388	Micro Purchase	WESCO DISTRIBUTION, INC.	REDHOOKWESTSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT ** Req # 2021778	Heating Management Services Dept	REDHOOKWESTSTORERM	BROOKLYN	$700.00

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STANDARD	2024	APPROVED	2401351	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM *** GOGGLES, PROTECTIVE, FOR USE BY HPT, WITH RUBBER STRAP, ANTI-FOG, INDIRECT VENT, FOR IMPACT, DUST, AND CHEMICAL SPLASH, CONDOR BRAND MODEL # 1VT70 OR GRAINGER #1VT70 *** REQ# 1903585	Heating Management Services Dept	ROOSEVELTSTORERM	BROOKLYN	$113.60
STANDARD	2024	APPROVED	2410126	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROOSEVELTSTORERM ** STRAINER, SINK CRUMB CUP LESS POST, 1-1/2" DIAMETER, (6) PER PACKAGE, WILMAR #51-0941 ** REQ# 1932174	Heating Management Services Dept	ROOSEVELTSTORERM	BROOKLYN	$115.00
STANDARD	2024	APPROVED	2418991	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** HAMMER, CURVED CLAW, 20 OZ, 13-1/4" HICKORY ** REQ# 1960623	Heating Management Services Dept	ROOSEVELTSTORERM	BROOKLYN	$128.64
STANDARD	2024	APPROVED	2431243	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** GRINDER, ELECTRIC, CORDLESS ANGLE, 22V, 4-1/2", MAX CUTTING DP 1.14", WITH KWIK LOCK ** REQ# 2006001	Heating Management Services Dept	ROOSEVELTSTORERM	BROOKLYN	$1,166.34
STANDARD	2024	APPROVED	2433447	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION ** REQ# 2013656	Heating Management Services Dept	ROOSEVELTSTORERM	BROOKLYN	$140.72
STANDARD	2024	APPROVED	2433479	Micro Purchase	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE ** REQ# 2013656	Heating Management Services Dept	ROOSEVELTSTORERM	BROOKLYN	$120.03
STANDARD	2024	APPROVED	2408967	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SAMUEL (CITY) - 0650 - FEED PUMP BEARINGS, FEED PUMP SEALS, FEED PUMP DRIVE SHAFTS, FEED PUMP GASKETS/HARDWARE, FEED PUMP/MOTOR DRIVE COUPLING SET, LABORER, OVERHEAD, PROFIT. - REQ 1924117 - TPM # 11947 - TAVAREZ, DISMEIRI	Heating Management Services Dept	SAMUEL (CITY) - 0650	BROOKLYN	$2,805.00
STANDARD	2024	APPROVED	2407388	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	Seth Low (Heating) - Req. 1926232: 8 OZ.ANTI-SEIZE LUBRICANT; Quote#: M2666	Heating Management Services Dept	SETH LOW-0276	BROOKLYN	$1,451.98
STANDARD	2024	APPROVED	2409965	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	SETH LOW-0276 *** Seth Low burner motor emergency ** REQ# 1934596	Heating Management Services Dept	SETH LOW-0276	BROOKLYN	$699.00
STANDARD	2024	APPROVED	2411526	Micro Purchase	AV BUILDERS INC	SETH LOW-0276 ** Seth Low Bldg 4 insulation ** REQ# 1939384	Heating Management Services Dept	SETH LOW-0276	BROOKLYN	$9,825.60
STANDARD	2024	APPROVED	2420727	Micro Purchase	UNITED SUPPLY CORP.	STUYVESANT GRDN-0337 ** MARKER, FELT TIP, BLACK, PERMANENT, EX-FINE POINT ** REQ# 1968875	Heating Management Services Dept	STUYVESANT GRDN-0337	BROOKLYN	$2,847.31
STANDARD	2024	APPROVED	2421196	Micro Purchase	UNITED SUPPLY CORP.	STUYVESANT GRDN-0337 ** MAT, CHAIR, 46" WD X 60" LG, VINYL, CLEAR, CLEATED ** REQ# 1971982	Heating Management Services Dept	STUYVESANT GRDN-0337	BROOKLYN	$1,249.74
STANDARD	2024	APPROVED	2436760	Micro Purchase	GIL MEYEROWITZ INCORPORATED	STUYVESANT GRDN-0337 ** Stuyvesant material list *** Req # 2025484	Heating Management Services Dept	STUYVESANT GRDN-0337	BROOKLYN	$5,540.00
STANDARD	2024	APPROVED	2406167	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SUMNER-0538 ** KIT, EL MUSTEE® DURATRIM™ WINDOW KIT, FIBERGLASS, WHITE (113044) ** REQ# 1910877	Heating Management Services Dept	SUMNER-0538	BROOKLYN	$884.25
STANDARD	2024	APPROVED	2418188	Micro Purchase	GIL MEYEROWITZ INCORPORATED	SUMNER-0538 ** Sumner material list *** REQ# 1961645	Heating Management Services Dept	SUMNER-0538	BROOKLYN	$690.00
STANDARD	2024	APPROVED	2428343	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Sumner (Heating) - remove faulty valve on boiler 1; Req. 1992605	Heating Management Services Dept	SUMNER-0538	BROOKLYN	$3,650.00
STANDARD	2024	APPROVED	2443465	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING DEPT ** Emergency work for boiler @ Sumner ** REQ# 2053355 & 2053669**	Heating Management Services Dept	SUMNER-0538	BROOKLYN	$4,435.59

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STANDARD	2024	APPROVED	2443986	Micro Purchase	GIL MEYEROWITZ INCORPORATED	SUMNER-0538 ** 10 Lewis Ave playground pipe repair ** Req # 2052352	Heating Management Services Dept	SUMNER-0538	BROOKLYN	$1,895.00
STANDARD	2024	APPROVED	2422946	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** HANDLE, WET MOP, 60" LG, NATURAL WOOD, JANITOR WING NUT TYPE WITH METAL STIRRUP HOLDER & DELUXE HEAD ** REQ# 1976527	Heating Management Services Dept	SURFSIDE GARDEN-0278	BROOKLYN	$427.47
STANDARD	2024	APPROVED	2423208	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** Ind Grade Steel Wool, 2 3/8 in W, PK16 # 2KJL3 ** REQ# 1974942	Heating Management Services Dept	SURFSIDE GARDEN-0278	BROOKLYN	$201.48
STANDARD	2024	APPROVED	2423264	Micro Purchase	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 *** HAMMER, SLEDGE, 6 LB 6 lb.,35-1/8 In,Hickory ** REQ# 1977475	Heating Management Services Dept	SURFSIDE GARDEN-0278	BROOKLYN	$136.20
STANDARD	2024	APPROVED	2439405	Micro Purchase	SUPREME RESELLER'S INC	TAYLOR-WYTHE -0358 ** CLEANER DRAIN, COMPLETE KIT, 3/8" X 75' INNER CORE, FOR MODEL E, ELECTRIC EEL #EK-P-3/8IC75 ** REQ# 2038897	Heating Management Services Dept	TAYLOR-WYTHE -0358	BROOKLYN	$2,445.90
STANDARD	2024	APPROVED	2410917	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	TAYLOR-WYTHE CC-C358 *** nema size 0 starters ** REQ# 1927714	Heating Management Services Dept	TAYLOR-WYTHE CC-C358	BROOKLYN	$4,250.00
STANDARD	2024	APPROVED	2410512	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	SAMUEL TILDEN-0233 *** SEALPS -112 ** REQ# 1935819	Heating Management Services Dept	TILDEN, SAMUEL-0233	BROOKLYN	$4,750.00
STANDARD	2024	APPROVED	2419411	Micro Purchase	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 **** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK ** REQ# 1957629	Heating Management Services Dept	TILDEN, SAMUEL-0233	BROOKLYN	$259.32
STANDARD	2024	APPROVED	2421267	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SAMUEL TILDEN-0233 ** Tilden bldg 2 ejector pump ** REQ# 1966148	Heating Management Services Dept	TILDEN, SAMUEL-0233	BROOKLYN	$3,750.00
STANDARD	2024	APPROVED	2438265	Micro Purchase	GIL MEYEROWITZ INCORPORATED	SAMUEL TILDEN-0233 ** Tilden Material List ** REQ# 2029128	Heating Management Services Dept	TILDEN, SAMUEL-0233	BROOKLYN	$8,949.60
STANDARD	2024	APPROVED	2414889	Micro Purchase	W.W. GRAINGER INC.	TOMPKINS-0246 *** SCRAPER, FOR PAINT REMOVAL,WIDE STEEL BLADE, Warner Tool ProGrip Stiff 3" Scraper, Carbon Steel Blade, Ergonomic Handle (131385) ** REQ# 1944305	Heating Management Services Dept	TOMPKINS-0246	BROOKLYN	$153.80
STANDARD	2024	APPROVED	2428836	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	TOMPKINS-0246- Service to troubleshoot to see what is "Req 1997619	Heating Management Services Dept	TOMPKINS-0246	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2440548	Micro Purchase	GIL MEYEROWITZ INCORPORATED	TOMPKINS-0246 ** 616 STEEL ELEMENT ** Req# 2041161	Heating Management Services Dept	TOMPKINS-0246	BROOKLYN	$5,960.00
STANDARD	2024	APPROVED	2400303	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** Jobber Length Drill Set,21pc,HSS *** REQ# 1903098	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$948.00
STANDARD	2024	APPROVED	2400464	Micro Purchase	CAPP HOLDINGS CORPORATION	UNITY PL. STORAGE *** CS1686703-9070TF100D20 *** REQ# 1903606	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$580.40
STANDARD	2024	APPROVED	2400466	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** MANUEL POTENTIOMETER 135OHM *** REQ# 1903563	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$188.82
STANDARD	2024	APPROVED	2400552	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	UNITY PL. STORAGE **** FUSE 5 AMP MIDGET TIME DELAY TYPE, BUSS #FNQ-R-5 *** REQ# 1893415	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$650.00
STANDARD	2024	APPROVED	2401045	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** 1 1/4 GAS VENT VALVE NO ** REQ# 1903625	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,420.00
STANDARD	2024	APPROVED	2401284	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** Electric Motor Driven Pressure Washer ** QUOTE # 2056604447 *** REQ# 1905833	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,425.86
STANDARD	2024	APPROVED	2401293	Micro Purchase	BLACKHEART DISTRIBUTION CORP	UNITY PL. STORAGE *** Acetylene B Tank ** REQ # 1906368 QUOTE - BHD24-0036	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$520.50
STANDARD	2024	APPROVED	2401399	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE-Req#1902551-PO#2401399-length 2X 10 Type L	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,099.25

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STANDARD	2024	APPROVED	2401499	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** BATTERY, 18V 6.0 AH AMP LITHIUM-ION M18 TOOLS BOX EXTENDED CAPACITY ** REQ# 1886786	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$309.96
STANDARD	2024	APPROVED	2401622	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	UNITY PL. STORAGE-Req#1907221-PO#2401622-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,508.02
STANDARD	2024	APPROVED	2401632	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	UNITY PL. STORAGE-Req#1907400-PO#2401632-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,802.75
STANDARD	2024	APPROVED	2401903	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** Heating and Plumbing Supplies *** REQ# 1907317	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,044.45
STANDARD	2024	APPROVED	2401963	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE *** TRAP, F&T, PART #30-8A, 2", DUNHAM/MEPCO #30-81A – NO SUBSTITUTES FOR MEPCO PART *** Req # 1907784	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,800.00
STANDARD	2024	APPROVED	2402391	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1908640-PO#2402391-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$930.39
STANDARD	2024	APPROVED	2402396	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1908598-PO#2402396-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,696.00
STANDARD	2024	APPROVED	2402506	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE *** TREATMENT, ALL-IN-ONE FOR BOILER, (3) PAIL MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6 *** REQ# 1893145	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,280.00
STANDARD	2024	APPROVED	2402507	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE *** TREATMENT, ALL-IN-ONE FOR BOILER, (3) PAIL MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6 ** REQ# 1893141	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,960.00
STANDARD	2024	APPROVED	2402508	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE *** TREATMENT, ALL-IN-ONE FOR BOILER, (3) PAIL MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6 ** REQ#1893132	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,960.00
STANDARD	2024	APPROVED	2402516	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE ** TREATMENT, ALL-IN-ONE FOR BOILER, (3) PAIL MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6 ** Req # 1893122	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,960.00
STANDARD	2024	APPROVED	2402530	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	UNITY PL. STORAGE - VALVE, THREE (3) WAY VALVE AND ACTUATOR - REQ 1908231 - Q 716921 - MILES, TAMIKA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,685.00
STANDARD	2024	APPROVED	2402750	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE- Req#1911547-PO#240250-Sheepshead -Preferred Flue Gas temperature indicator	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,908.00
STANDARD	2024	APPROVED	2402770	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1910501-PO#2402770-PUMP, BOOSTER, 115 VOLT, 60 HZ, (PL36B), BELL & GOSSETT #1BL003	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,305.00
STANDARD	2024	APPROVED	2402812	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-Req#1910277-PO#2402812-Quote# 191085 -HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,407.50
STANDARD	2024	APPROVED	2402821	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1910878-PO#2402821-BRUSH 2-1/2 , GOODWAY # GTC151 - 2-1/2, GOODWAY #GTC151-2-1/2	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$270.50

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STANDARD	2024	APPROVED	2403244	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** Electric Motor Driven Pressure Washer ** REQ# 1911792	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,152.30
STANDARD	2024	APPROVED	2403311	Micro Purchase	C.J. KEAN CO., INC	UNITY PL. STORAGE *** Convector Cover ** REQ# 1913484	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,000.00
STANDARD	2024	APPROVED	2403319	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** 2024 annual overhaul - Sheepshead - Watt 174-3/4-150 3/4 relief valve 150 ** REQ# 1911560	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,580.00
STANDARD	2024	APPROVED	2403466	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE_Req#1910046-po#2403466-seal P633	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,750.00
STANDARD	2024	APPROVED	2403539	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** Heating and Plumbing Material ** Req# 1913787	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$825.00
STANDARD	2024	APPROVED	2403563	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1910286-PO#2403563-PUMP, BOOSTER, 115 VOLT, 60 HZ, (PL36B), BELL & GOSSETT #1BL003	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,305.00
STANDARD	2024	APPROVED	2403661	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1914421-PO#2403661-Clipboard,Legal Size,Hardboard,Brown	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$275.80
STANDARD	2024	APPROVED	2403732	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE-Req#1913178-PO#2403272*ELECTRICAL.CONTROLS-ELECTRICAL.CONTROLS	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,100.00
STANDARD	2024	APPROVED	2403766	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** Plumbing Material ** Req # 1911745	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,370.70
STANDARD	2024	APPROVED	2405032	Micro Purchase	BOMARK INSTRUMENTS INC.	UNITY PL. STORAGE ** TESTER, 5-GAS,RKI GX-2012 - RKI #72-0280RK, FOR GAS MONITOR % Vol (CH4),LEL/02/CO/H2S ** REQ# 1913729	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,285.00
STANDARD	2024	APPROVED	2405569	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5 ** REQ# 1907143	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,423.32
STANDARD	2024	APPROVED	2405600	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** SEAL, O'RINGS FOR ELEMENT 1", 1-1/2", 2" FOR THE TOP AND BOTTOM HALVES ON AMOT ** REQ# 1912860	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,839.80
STANDARD	2024	APPROVED	2405616	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5 ** REQ# 1907335	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,229.63
STANDARD	2024	APPROVED	2405630	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** ALARM, BOILER ROOM CONTROLLER, FUEL WATCHMAN MODEL #SPD-C ** REQ# 1919725	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,460.00
STANDARD	2024	APPROVED	2405749	Micro Purchase	BABCO INC	UNITY PL. STORAGE ** Marcy- Vacuum Motors ** Req # 1921034	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,690.00
STANDARD	2024	APPROVED	2405808	Micro Purchase	TODD HARRIS COMPANY INC.	UNITY PL. STORAGE ** Janitoral Supplies ** REQ# 1910188	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,321.70
STANDARD	2024	APPROVED	2406082	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Heating Supplies *** REQ# 1918703	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,642.40
STANDARD	2024	APPROVED	2406155	Micro Purchase	CANARSIE GLASS AND LOCK SERVICE	UNITY PL. STORAGE ** To suply medium keyed alike Mul-T - Lock padlock ** REQ# 1922171	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$390.00
STANDARD	2024	APPROVED	2406157	Micro Purchase	BABCO INC	UNITY PL. STORAGE *** Marcy Houses- Vacuum Tank discharge Motors ** REQ# 1920555	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,260.00

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STANDARD	2024	APPROVED	2406160	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	UNITY PL. STORAGE ** For the installation of sewer injector pumps ** REQ# 1922181	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,680.00
STANDARD	2024	APPROVED	2406258	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-Req#1920565-PO#2406258-ALTERNATOR, MECHANICAL, SKIDMORE #54501-7	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,250.00
STANDARD	2024	APPROVED	2406578	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE-Req#1922742-PO#2406578-CARBON MOMOXIDE DETECTOR	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,000.00
STANDARD	2024	APPROVED	2406580	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1922520-PO#2406580-wessel 9800240 NLA 1200 Bladder	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,750.00
STANDARD	2024	APPROVED	2407205	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req31925672-PO#2407205-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,485.62
STANDARD	2024	APPROVED	2407212	Micro Purchase	HUDSON HEATING SUPPLY	UNITY PL. STORAGE-Req#1925777-PO#2407212-1” Safety Shutoff Valve	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,659.45
STANDARD	2024	APPROVED	2407506	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heating) - Req. 1924897: (Redfern) - C5824 STEM ASSY ML8715; Quote#: 13974	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,998.00
STANDARD	2024	APPROVED	2407564	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** CHEST TOOL, 50 CF, STORAGE MASTER TOOL CHEST BOX GANGBOX, SIZE 60" X 30" X 49", KNAACK #89 ** REQ# 1909380	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,890.30
STANDARD	2024	APPROVED	2407566	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** EXTENSION SHAFT, FOR CONDSENSATE PUMP MODEL VES-152, VES-83/63, 7/8" ** REQ# 1924851	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,170.00
STANDARD	2024	APPROVED	2407627	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1925753-PO#2407627-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,890.00
STANDARD	2024	APPROVED	2407633	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1925567-PO#2407633-ButtonBattery,Alkaline,1.5VDC,LRee,PK4Manufacturer:StreamlightPart Number 72030	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,736.00
STANDARD	2024	APPROVED	2407636	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1925552-PO#2407639-Single Gas Detectr,CO,Yllw,2yr. Battery	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,964.00
STANDARD	2024	APPROVED	2407651	Micro Purchase	HUDSON HEATING SUPPLY	UNITY PL. STORAGE *** 20HP VFD – 3PH/240V/60z Fused Disconnect ** REQ# 1927225	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,785.00
STANDARD	2024	APPROVED	2407664	Micro Purchase	HUDSON HEATING SUPPLY	UNITY PL. STORAGE *** PUMP & MOTOR ASSY - 600 GPH #2 ** REQ# 1927213	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,587.84
STANDARD	2024	APPROVED	2407717	Micro Purchase	PARISER INDUSTRIES, INC.	UNITY PL. STORAGE *** CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN FIVE (5) GALLON PAILS ONLY (THE METRO GROUP) ** REQ# 1922329	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,006.50
STANDARD	2024	APPROVED	2407761	Micro Purchase	PARISER INDUSTRIES, INC.	UNITY PL. STORAGE ** CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN FIVE (5) GALLON PAILS ONLY (THE METRO GROUP) *** REQ #1922326	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,006.50
STANDARD	2024	APPROVED	2407775	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** Detector,Black/Yellow,2-5/8"H ** REQ# 1924306 Quote # 2056862710	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,705.60

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STANDARD	2024	APPROVED	2407815	Micro Purchase	TOTAL PLUMBING & HEATING SUPPLY	UNITY PL. STORAGE - BROOKLYN - MACON EVO-28 THERMOSTATIC RAD VLV* TRV High durability standard dial - Radiator Valve - REQ 1923392 - QUOTE 5631 - MILES, TAMIKA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,053.25
STANDARD	2024	APPROVED	2407982	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** GASKET FOR HOT WATER TANK MANHOLE COVER 11" X 14-5/8" X1-1/4" ** REQ# 1928544	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$843.40
STANDARD	2024	APPROVED	2408272	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heatung) - Req. 1924877: (Carleton Manor), HOFFMAN 1-1/4" #56; Quote#: 13981	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,814.50
STANDARD	2024	APPROVED	2408284	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heating) - Req. 1924892: (Ocean Bay), FT20105-4 COMPLETE KIT; Quote#: 13973,	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,550.00
STANDARD	2024	APPROVED	2408285	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heating) - Req. 1924899: (Hammel), C5940A 1E DISC SPECIAL; Quote#: 13976	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,642.00
STANDARD	2024	APPROVED	2408313	Micro Purchase	G.S. DUNHAM LLC	DEHOSTOS - HEATING MATERIALS FOR QUOTE 13963 **REQ 1926802**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,960.00
STANDARD	2024	APPROVED	2408451	Micro Purchase	CAPP HOLDINGS CORPORATION	Unity Storage (Heating) - Req. 1907912: (Tompkins), ALTERNATOR, CLASS 9037, SQUARE D #HG33; Quote#: S3045944	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,249.85
STANDARD	2024	APPROVED	2408468	Micro Purchase	SUPREME RESELLER'S INC	Unity Storage (Heating) - Req. 1922318: (Bushwick), CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN FIVE (5) GALLON PAILS ONLY (THE METRO GROUP);	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,790.00
STANDARD	2024	APPROVED	2408542	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1928189-PO#2408542-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,162.60
STANDARD	2024	APPROVED	2408658	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** Single Gas Detectr,CO,Yllw,2yr. Battery ** REQ# 1926557 (Quote # 2056900701)	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,964.00
STANDARD	2024	APPROVED	2408714	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heating) - Req. 1924900: (Beach 41st), C5940 A 1E DISC SPECIAL; Quote#: 13975	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,631.25
STANDARD	2024	APPROVED	2409168	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-Req# 1926912-PO#2409168-VALVE, GAS VENT, 1-1/4", ASCO #S262SF02N3G7	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,929.96
STANDARD	2024	APPROVED	2409218	Micro Purchase	UNI CHEM INC	Unity Storage (Heating) - Req. 1911789: (Gowanus), SODIUM SULFITE, 12.5% ACTIVE INGREDIENT, IN (5) GALLON PAILS, PARISER LIQUIFITE	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,252.00
STANDARD	2024	APPROVED	2409267	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE-Req#1930589-PO#2409267-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,964.15
STANDARD	2024	APPROVED	2409268	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE-Req#1930625-PO#2409268-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,195.67
STANDARD	2024	APPROVED	2409278	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE- Req#1931007-PO#240927-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,626.79
STANDARD	2024	APPROVED	2409315	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	Unity Storage (Heating) - Req. 1910488: (Sheepshead), PUMP, BOOSTER, 115 VOLT, 60 HZ, (PL36B), BELL & GOSSETT #1BL003; Quote#: 1497	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,510.00
STANDARD	2024	APPROVED	2409316	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE-Req#1931031-PO#2409316-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,604.41

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STANDARD	2024	APPROVED	2409340	Micro Purchase	FRANK TRACY DIVISION OF NORTH SIDE POWER TRANSMISSION CORP.	UNITY PL. STORAGE-Req#1932133-PO#2409340-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,502.50
STANDARD	2024	APPROVED	2409346	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE-Req#1932154-PO#2409346-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,794.86
STANDARD	2024	APPROVED	2409355	Micro Purchase	JBSC CORP	UNITY PL. STORAGE-Req#1931966-PO#2409355-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$550.50
STANDARD	2024	APPROVED	2409420	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-Req#1926527-PO#2409420-BALL FLOAT, 30-4 TRAP,DUNHAM/MEPCO #C8232	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,160.00
STANDARD	2024	APPROVED	2409435	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heating) - Req. 1918770: (Glenwood), CAP, ONLY, FOR 2E, DUNHAM/MEPCO #C8151; Quote#: 14008	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$325.00
STANDARD	2024	APPROVED	2409506	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** Heating Material ** Req# 1930989	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,879.02
STANDARD	2024	APPROVED	2409511	Micro Purchase	JBSC CORP	UNITY PL. STORAGE *** ITEM# 15014H McDonnell Miller ** REQ# 1931965	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$550.50
STANDARD	2024	APPROVED	2409538	Micro Purchase	UNI CHEM INC	Unty Storage (Heating) - Req. 1912859: (Ocean Hill), SULPHITE, LIQUID SODIUM, 25.0% ACTIVE INGREDIENTS, OXYGEN SCAVENGER, FOUR (4) PAIL MINIMUM PER ORDER, DUBOTH2000, OR JV COMPANY # JV-4 (THE METRO GROUP)	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,000.00
STANDARD	2024	APPROVED	2409549	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Unity Storage (Heating) - Reqs. 1922943, 1924846: (Marcy), FUSE, BUSSMANN® 10 AMP, NON-CURRENT-LIMITING CARTRIDGE FUSE, 250 VOLT	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,425.00
STANDARD	2024	APPROVED	2409720	Micro Purchase	JBSC CORP	UNITY PL. STORAGE *** HEATING MATERIAL ** REQ# 1931961	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$550.50
STANDARD	2024	APPROVED	2409823	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** CAP, 2", COP *** CAP, 1-1/4", COPPER WROT ** REQ# 1917185	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$523.55
STANDARD	2024	APPROVED	2409902	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-Req#1926504-PO#2409902-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,716.02
STANDARD	2024	APPROVED	2410037	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** STRAINER, Y, 1-1/4", SCREWED CAST IRON, 300# H.P.S. ** REQ# 1931383	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,017.00
STANDARD	2024	APPROVED	2410054	Micro Purchase	TODD HARRIS COMPANY INC.	UNITY PL. STORAGE *** SAMPLE TUBE, GRADUATED (25 mL) WITH PLASTIC CAP, TAYLOR TECHNOLOGIES PART #9198 ** REQ# 1931375	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$323.50
STANDARD	2024	APPROVED	2410088	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** FLAME SENSOR ** REQ# 1934406	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,020.00
STANDARD	2024	APPROVED	2410094	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE-Req#1930728-PO#2410094-TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,280.00
STANDARD	2024	APPROVED	2410148	Micro Purchase	MILLER PROCTOR NICKOLAS INC	quote# PQTE0012253--UNITY PL. STORAGE---HEATING SUPPLIES.	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,925.34

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STANDARD	2024	APPROVED	2410150	Micro Purchase	MILLER PROCTOR NICKOLAS INC	UNITY PL. STORAGE--quote#PQTE0012255--heating supplies.	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,104.80
STANDARD	2024	APPROVED	2410349	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Unity Storage (Heating) - Req. 1926287: (Seth Low), GASKET, 1" ROPE, KEWANEE BOILER #103290111802; Quote#: 192783	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,691.00
STANDARD	2024	APPROVED	2410400	Micro Purchase	SUR-SEAL INC	UNITY PL. STORAGE**KINGS TOWERS**T021524 GASKET KITS 880-463 (FIRE SIDE)**REQ#1926242	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,749.75
STANDARD	2024	APPROVED	2410403	Micro Purchase	SUR-SEAL INC	UNITY PL. STORAGE**ST NICHOLAS**T021524 GASKET KITS 880-463 (FIRE SIDE)**REQ#1926259	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,299.70
STANDARD	2024	APPROVED	2410404	Micro Purchase	SUR-SEAL INC	UNITY PL. STORAGE**GRANT**T021524 GASKET KITS 880-463 (FIRE SIDE)**REQ#1926289	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,299.70
STANDARD	2024	APPROVED	2410405	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1934816-PO#2410405-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,947.00
STANDARD	2024	APPROVED	2410437	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1934603-PO#2410437-WATT40XL-1" 1' P&T VALVE PAGE 9	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,192.00
STANDARD	2024	APPROVED	2410467	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** Heating Supplies ** REQ# 1934852	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,440.30
STANDARD	2024	APPROVED	2410509	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE-Req#1935803-PO#2410509-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$754.72
STANDARD	2024	APPROVED	2410513	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE **** Abrasive Utility Roll,Grit P120 Maroon Manufacturer: 3M ** REQ # 1935790	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,697.20
STANDARD	2024	APPROVED	2410514	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** Stuyvesant Gardens - Watt RA -2-AP1 1" angle rad valve PG38 ** REQ# 1935502	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$630.00
STANDARD	2024	APPROVED	2410522	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE---quote#M2697..SPENCE 134-704	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,036.00
STANDARD	2024	APPROVED	2410523	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** PAINT BOILER TOUCH-UP, BLUE/GRAY TK20899, LAQUER,PREFERRED #10638 *** REQ# 1934981	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,748.20
STANDARD	2024	APPROVED	2410526	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** VALVE, WATER SHUT-OFF GATE VALVE, 2" SWEAT FITTING, FOR 90 GPM, PVI CSXT #107771 ** REQ# 1935400	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,054.40
STANDARD	2024	APPROVED	2410528	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** Kewanee electrode *** REQ# 1936129	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$585.00
STANDARD	2024	APPROVED	2410567	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** 1 1/2 WATER NC SOLENOID VALVE ** REQ # 1936114	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,665.00
STANDARD	2024	APPROVED	2410573	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** VALVE, 2", FOOT, BRASS WITH STAINLESS STEEL STRAINER, STRATAFLO #200 ** REQ# 1934449	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,058.25
STANDARD	2024	APPROVED	2410683	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79 ** REQ# 1934610	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,088.75
STANDARD	2024	APPROVED	2410726	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** 1 1/2 STEAM TRAP ** REQ# 1936175	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,156.00
STANDARD	2024	APPROVED	2410729	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** HOFFFT030C-8 STEAM TRAP *** REQ# 1936227	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,278.00

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STANDARD	2024	APPROVED	2410783	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Single Gas Detector, CO, Yellow ,2yr. Battery ** REQ# 1928718	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,964.00
STANDARD	2024	APPROVED	2410841	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1936630-PO#2410841-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,644.48
STANDARD	2024	APPROVED	2410981	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** MOTOR, 2 HP, 3450 RPM, 3-PH, 208-230/460V, NEMA FRAME 56J, GRAINGER #4N066 ** REQ# 1934060	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,201.20
STANDARD	2024	APPROVED	2411165	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** Inspection Camera,Rechargeable Batt,4 ft ** REQ# 1937028	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,115.74
STANDARD	2024	APPROVED	2411177	Micro Purchase	TOTAL PLUMBING & HEATING SUPPLY	Unity Storage - Req.1935529: (Marcy), 1-1/2 COPPER GATE VALVE;	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,268.72
STANDARD	2024	APPROVED	2411183	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE * VALVE, AMOT VALVE ELEMENT, (150F), 120 GPM, 150 GPM, LESLIE #A84208 ** REQ# 1934980	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,055.00
STANDARD	2024	APPROVED	2411199	Micro Purchase	GOODWAY TECHNOLOGIES CORPORATION	UNITY PL. STORAGE *** VACUUM, HEAVY DUTY SOOT HIGH FLOW VACUUM WITH 20 GALLON SS TANK ** REQ # 1927370	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,211.00
STANDARD	2024	APPROVED	2411255	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** Heating Supplies ** REQ# 1938675	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,285.14
STANDARD	2024	APPROVED	2411256	Micro Purchase	JBSC CORP	UNITY PL. STORAGE ** Heating Supplies ** REQ# 1938602	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,889.00
STANDARD	2024	APPROVED	2411267	Micro Purchase	TOTAL PLUMBING & HEATING SUPPLY	UNITY PL. STORAGE *** TRV High durability standard dial - Macon EVO -28 Thermostatic Radiator Valve ** REQ# 1938194	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,900.00
STANDARD	2024	APPROVED	2411290	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	UNITY PL. STORAGE *** BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D ** REQ# 1933453	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$550.00
STANDARD	2024	APPROVED	2411670	Micro Purchase	PARISER INDUSTRIES, INC.	UNITY PL. STORAGE ** CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN FIVE (5) GALLON PAILS ONLY (THE METRO GROUP) ** REQ# 1922323	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,006.50
STANDARD	2024	APPROVED	2411671	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** Plumbing and Heating Supplies ** REQ# 1939432	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$724.47
STANDARD	2024	APPROVED	2411752	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. ST-Req#1939682-PO#2411752-TELEDYNERE0013000 FLOW SWITCH	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,480.00
STANDARD	2024	APPROVED	2411755	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE-Req#1939045-PO#2411755-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,250.00
STANDARD	2024	APPROVED	2411761	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE-Req#1939034-PO#2411761-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,850.00
STANDARD	2024	APPROVED	2411763	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** Plumbing Supplies ** Req # 1939891	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,664.17
STANDARD	2024	APPROVED	2411814	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** CAP, BRASS, ROUND RED BRASS 1-1/4" FITTING PIPE SIZE, FEMALE NPT, CLASS 125, 125 PSI, -20 To 400 F DEGREES, NO LEAD COMPLIANT (GRAINGER #6RCY3) ** REQ# 2411814	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,472.50
STANDARD	2024	APPROVED	2411816	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** 1-1/2 ball cone check valve ** REQ# 1939974	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,611.20
STANDARD	2024	APPROVED	2411984	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** AMOT1096X140E ** REQ# 1940712	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,944.00

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STANDARD	2024	APPROVED	2411990	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** FLOAT SWITCH ** REQ# 1940711	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,992.00
STANDARD	2024	APPROVED	2412078	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE * BALL FLOAT, 30-4 TRAP,DUNHAM/MEPCO #C8232 ** REQ# 1925912	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$900.00
STANDARD	2024	APPROVED	2412138	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1938582-PO#2412138-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,889.00
STANDARD	2024	APPROVED	2412185	Micro Purchase	ULINE ENTERPRISES	UNITY PL. STORAGE ** TAGS, GREEN, FOR SUMMER HEATING OVERHAUL, 1000 PER PACK, ULINE #S-2411-PW ** REQ# 1934610	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$259.92
STANDARD	2024	APPROVED	2412368	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** ELEMENT, THERMOSTATIC, 120 DEGREE F, SECONDARY, PVI CSXT #107361 ** REQ# 1940240	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,510.00
STANDARD	2024	APPROVED	2412512	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** GASKET, 3" STEAM FLANGE, STEAM LINE CONNECTION, 60 GPM OR 90 GPM, 4-HOLE, SUITABLE FOR 325F, ** REQ# 1938837	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,327.00
STANDARD	2024	APPROVED	2412548	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** BALL FLOAT, 30-4 TRAP,DUNHAM/MEPCO #C8232 ** REQ# 1932518	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,096.25
STANDARD	2024	APPROVED	2412639	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	UNITY PL. STORAGE-Req#1937193-PO#2412639-GREASE, CARTRIDGE, 14 Oz Multipurpose Grease Cartridge (111364)	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$156.00
STANDARD	2024	APPROVED	2412650	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** CAP, ONLY, FOR 2E, DUNHAM/MEPCO #C8151 ** REQ# 1918787	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$325.00
STANDARD	2024	APPROVED	2412656	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** MAINTENANCE KIT, AERCO BOILER AND WATER HEATER ANNUAL PREVENTIVE MAINTENANCE ** REQ# 1930732	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,694.00
STANDARD	2024	APPROVED	2412658	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** BALL FLOAT, 30-4 TRAP,DUNHAM/MEPCO #C8232 ** REQ# 1926457	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$900.00
STANDARD	2024	APPROVED	2412673	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** SEAL KIT, FOR G TYPE MOTOR, 56J FRAME, DUNHAM/MEPCO #ML11763 ** REQ# 1926296	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2412679	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** MECHANISM INTERNAL, W/GASKET 44-515, DUNHAM/MEPCO #ML9898 ** REQ# 1934979	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,350.00
STANDARD	2024	APPROVED	2412686	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** FLOAT ONLY, LOW WATER CUT-OFF, MCDONNELL/MILL. #SA150-11 ** REQ # 1926550 & 1934977	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,999.60
STANDARD	2024	APPROVED	2412693	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE--quote#Q100851--HEATING SUPPLIES..	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,325.00
STANDARD	2024	APPROVED	2412699	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE---Quote Number: M2710--heating supplies..	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,696.00
STANDARD	2024	APPROVED	2412736	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITY PL. STORAGE *** GASKET, FOR FEED WATER REGULATOR, CATALOG #F-26, MCDONNELL/MILL. #304100 *** Req#1926550	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$940.00
STANDARD	2024	APPROVED	2412751	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** 250CMA11-AA11-BB22A0 VALVE ** REQ# 1943187	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,375.00

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STANDARD	2024	APPROVED	2412761	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** Heating Supplies ** REQ# 1943212	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,985.00
STANDARD	2024	APPROVED	2412768	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** VBO1916DT1 ASCO Transfer Switch ** REQ# 1943013	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$617.20
STANDARD	2024	APPROVED	2412869	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** MECHANISM INTERNAL, FOR 1-1/2" 30-7A TRAP, DUNHAM/MEPCO #ML7282 ** REQ# 1926550	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,615.60
STANDARD	2024	APPROVED	2412956	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Valve,2-Way/2-Position,NO,Air ** REQ# 1943777	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,587.71
STANDARD	2024	APPROVED	2412972	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Water Pressure Reducing Valve,3/4 In. ** REQ# 1943772	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,089.68
STANDARD	2024	APPROVED	2413054	Micro Purchase	SUPREME RESELLER'S INC	UNITY PL. STORAGE-Req#1940715-PO#2413054-Valve, 3/4 lead free self closing temperature & pressure relief value, 126 psi, 210 F degree	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,250.00
STANDARD	2024	APPROVED	2413063	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE-Req#1641119-PO#2413063-TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,752.00
STANDARD	2024	APPROVED	2413421	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** 4" Flanged Industrial Gas Valve w/ On- Off Safety Shut-Off w / Double Seal ** REQ# 1943553	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,748.74
STANDARD	2024	APPROVED	2413424	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Two-Way Globe Valve,2 In NPT,46.8 Cv ** REQ# 1943882	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,842.68
STANDARD	2024	APPROVED	2413434	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Tether float piggy back 115VC Part # 3BY74 ** REQ# 1943293	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,852.35
STANDARD	2024	APPROVED	2413479	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** FUNNEL, 1 QUART CAPACITY, GALVANIZED STEEL, WITH 12" EXTENSION, TAPERED TIP & SCREEN FILTER, PLEWS #75-007 OR GRAINGER #53KJ35 *** REQ# 1931928	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,153.50
STANDARD	2024	APPROVED	2413723	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** 1/4 COMP FERREL 60-4 ** REQ# 1943736	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$400.00
STANDARD	2024	APPROVED	2413727	Micro Purchase	FRANK TRACY DIVISION OF NORTH SIDE POWER TRANSMISSION CORP.	UNITY PL. STORAGE *** Heating Supplies ** REQ# 1943709	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,502.50
STANDARD	2024	APPROVED	2413733	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** 2-1/2 X2-1/2 HI CAP SAFETY VAL ** Req # 1944086	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,480.00
STANDARD	2024	APPROVED	2413737	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** RVM604 UV AF Scanner ** REQ# 1938691	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,174.28
STANDARD	2024	APPROVED	2413740	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** SQM45.295B9 TO 2-1/2" REDUCED PORT BUTTERFLY ** REQ# 1938716	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,762.87
STANDARD	2024	APPROVED	2413743	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** SM-15 SERVO ACTUATOR, 15 ft-lb c/w COVER & POT PC BOARD PRE-INSTALLED ** REQ# 1938694	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,852.87
STANDARD	2024	APPROVED	2413748	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** BMU-SM-37 Servo Actuator, 37 Ft Lbs Torque, 90° / 30 Seconds 5K Potentiometer, ⅜" Square Shaft ** Req # 1938713	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,492.87
STANDARD	2024	APPROVED	2413750	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE *** Evident E31424AF(10) t SM-15-30-2-5KE1-S2-M1 Servo Actuator, ** REQ# 1938695	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,011.42

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STANDARD	2024	APPROVED	2413838	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Unity Storage - Req. 1938689: (Brownsville) RVM1004M AF Large servo; Quote#: E31424AF1	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,828.56
STANDARD	2024	APPROVED	2414150	Micro Purchase	THE METRO GROUP INC.	Unity Storage (Heating) - Req. 1910423: (Breukelen) TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6' Quote#: 46841	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,280.00
STANDARD	2024	APPROVED	2414269	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE ** TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, ** REQ# 194111 *** REQ# 1941111	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,752.00
STANDARD	2024	APPROVED	2414282	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** MOTOR, 2 HP, 3450 RPM, 3-PHASE, FRAME 56CZ-65, 208 VOLT, DUNHAM/MEPCO #S-2775RA, CAPP #362871., ** REQ# 1940150	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,600.00
STANDARD	2024	APPROVED	2414284	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** TRAP RADIATOR STRAIGHT 1/2 X 3/4 SW,DUNHAM/MEPCO #1E ** REQ# 1940713	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,744.00
STANDARD	2024	APPROVED	2414487	Micro Purchase	HUDSON HEATING SUPPLY	UNITY PL. STORAGE * Siemens side viewing Scanners ** REQ# 1947792	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,385.50
STANDARD	2024	APPROVED	2414538	Micro Purchase	UNI CHEM INC	UNITY PL. STORAGE *** DIETHYL, ETHANOL AMINES, 30% DEEA, 4 X 1 GALLON CONTAINERS PER CASE, ** REQ# 1941613	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,600.00
STANDARD	2024	APPROVED	2414929	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITY PL. STORAGE(Heating) - Req. 1945634: (Carver) GASKET, HANDHOLE, OVAL, TOPOG-E, 3-1/4" X 5" X 9/16", CAPP #CS2970815; Quote#: 20489	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$595.00
STANDARD	2024	APPROVED	2414936	Micro Purchase	HUDSON HEATING SUPPLY	UNITY PL. STORAGE-Req#1949187-PO#2414936-E-12181 Burner Motor	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,360.00
STANDARD	2024	APPROVED	2415727	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** 4" Asco Main Gas Shutoff Valve Actuator ** REQ# 1951168	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,750.00
STANDARD	2024	APPROVED	2415728	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE * DRAFT CONTROL ** REQ# 1951138	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,285.00
STANDARD	2024	APPROVED	2415729	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** 1" WATER VALVE ** REQ# 1951107	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,549.92
STANDARD	2024	APPROVED	2415830	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE * SOCKET SET MASTER, 204 PIECES, GRAINGER #440A57. *** REQ# 1948549	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,509.10
STANDARD	2024	APPROVED	2415942	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** DROP LIGHT, HAND HELD, INCANDESCENT, WITH METAL GUARD & 25 FT LENGTH CORD ** REQ# 1934610	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$787.00
STANDARD	2024	APPROVED	2416055	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** HGPS-M- High gas pressure switch w/ manual * REQ# 1953940	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,626.84
STANDARD	2024	APPROVED	2416061	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** 250CMA11-AA11-BB22A0 VALVE MAXON250CMA11 ** REQ# 1953543	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,375.00
STANDARD	2024	APPROVED	2416110	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** 11N054 GAUGE GLASS ROD KIT ** REQ# 1953751	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,128.88
STANDARD	2024	APPROVED	2416114	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** 4" Asco Main Gas Shutoff Valve ** REQ# 1953775	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,900.00
STANDARD	2024	APPROVED	2416121	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE * ML6755-B stem Assembly ** REQ# 1953906	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,050.00
STANDARD	2024	APPROVED	2416125	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Breukelen - 2024 Annual overhaul - Spray paint Cobalt Blue ** REQ# 1953928	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$708.40

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STANDARD	2024	APPROVED	2416127	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Thermal unit Trip Class 20 Melting Alloy Square D ** REQ# 1953918	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$747.00
STANDARD	2024	APPROVED	2416156	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** 300 F ROLL OUT 1-C5 / SPILL SWITCH 180DEG 120V ** REQ# 1953738	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,652.10
STANDARD	2024	APPROVED	2416214	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** CABINET, JOBSITE TOOL CHEST, 36" X 19" X 16", LOCKING, 16 GAUGE STEEL, KNAACK #36 ** REQ# 1953320	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,184.00
STANDARD	2024	APPROVED	2416236	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS ** REQ# 1953322	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,592.00
STANDARD	2024	APPROVED	2416238	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, ** REQ# 1953321	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,592.00
STANDARD	2024	APPROVED	2416239	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ** REQ# 2416239	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,592.00
STANDARD	2024	APPROVED	2416349	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** PIPE, 1-1/2", SCHEDULE 80 BLACK STEEL, 21'LGTH, ORDER IN LENGTHS OF 21 FT. ** REQ# 1947670	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$941.47
STANDARD	2024	APPROVED	2416757	Micro Purchase	GOODWAY TECHNOLOGIES CORPORATION	UNITY PL. STORAGE ** VACUUM COMPLETE SYSTEMS, GOODWAY #SAM-3-15-KIT ** REQ# 1956038	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,765.50
STANDARD	2024	APPROVED	2416790	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** TACO 121DAE80121151 PUMP ** REQ# 1955049	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,477.00
STANDARD	2024	APPROVED	2416808	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** Bayview - Honeywell 5011n1073 1-1/4" Feedwater valve ** REQ# 1955964	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$517.66
STANDARD	2024	APPROVED	2416877	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** 810MW5 WATTS PRESSURE Relief Valve ** REQ# 1957351	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,776.40
STANDARD	2024	APPROVED	2416886	Micro Purchase	GOODWAY TECHNOLOGIES CORPORATION	UNITY PL. STORAGE ** VACUUM, HEAVY DUTY SOOT HIGH FLOW VACUUM WITH 20 GALLON SS TANK, 2-1/4 HP MOTOR ** REQ# 1954923	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,211.00
STANDARD	2024	APPROVED	2417030	Micro Purchase	THE METRO GROUP INC.	Unity Storage (Heating) - Req. 1930732: (Farragut) TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6; Quote#: 48696	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,168.00
STANDARD	2024	APPROVED	2417123	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** STRAINER, Y, 1-1/4", SCREWED CAST IRON, 300# H.P.S. ** REQ# 1935889	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$959.70
STANDARD	2024	APPROVED	2417137	Micro Purchase	PARISER INDUSTRIES, INC.	Unity Storage (Heating) - Req. 1913168: (Lafayette) CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN FIVE (5) GALLON PAILS ONLY (THE METRO GROUP), Quote#: 105128	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,013.00

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STANDARD	2024	APPROVED	2417181	Micro Purchase	PARISER INDUSTRIES, INC.	Unity Storage (Heating) - Req#s: 1941602, 1941690, 1946833, 1946850: (Tompkins, Marcy, Farragut, Ingersoll) DIETHYL, ETHANOL AMINES, 30% DEEA, 4 X 1 GALLON; Quote#s; 105124 - 105127	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,205.00
STANDARD	2024	APPROVED	2417364	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** SEAL KIT ** REQ# 1958910	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,600.00
STANDARD	2024	APPROVED	2417424	Micro Purchase	ELITE SUPPLIERS INC	UNITY PL. STORAGE ** HOSE 3/4 X 50', FEMALE CORRUGATED, HIGH PRESSURE ** REQ# 1952129	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$950.00
STANDARD	2024	APPROVED	2417434	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** 1"-20" LGPS & 3-21" GAS PRES SWITCH MAN HI ** REQ# 1958637	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$709.28
STANDARD	2024	APPROVED	2417527	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Brass Ball Valve,3-Way,FNPT x FNPT,1 ** REQ# 1959653	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,747.71
STANDARD	2024	APPROVED	2417529	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** WATTS 3/4 174A 150 FS RELIEF VALVE ** REQ# 1959630	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,944.10
STANDARD	2024	APPROVED	2417533	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** 3 HP MOTOR 3PH ** REQ# 1958896	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,820.00
STANDARD	2024	APPROVED	2417567	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1958662-PO#2417567-Quote # 2057553898 -HP 1/2 sump pump dayton	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,875.60
STANDARD	2024	APPROVED	2417671	Micro Purchase	BABCO INC	UNITY PL. STORAGE ** Unity motors 2 hp,3600,56 J *** Req# 1956591	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,720.00
STANDARD	2024	APPROVED	2417885	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Unity Storage (Heating) - Req#s: 1951484, 1951544: (Cypress, Sumner) CABINET, JOBSITE TOOL CHEST, 36" X 19" X 16", LOCKING, 16 GAUGE STEEL, KNAACK #36 - PC67234; Quote#s: 28249107, 28249229	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,232.00
STANDARD	2024	APPROVED	2417898	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Unity Storage IHeating) - Req. 1951644: (Cypress) CHAIR, EXECUTIVE, LEATHER HIGH-BACK, SWIVEL/TILT, COLOR:,ADIRONDACK #CHE260 - PC67234; Quote#: 28246924	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$658.50
STANDARD	2024	APPROVED	2418192	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** LIQ GAUGE100 PSI 1/4 LM ** REQ# 1962296	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,380.00
STANDARD	2024	APPROVED	2418194	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1962292-PO#2418194-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,498.88
STANDARD	2024	APPROVED	2418197	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#1962289-PO#2418197-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,549.00
STANDARD	2024	APPROVED	2418203	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1961626-PO#2418203-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$225.57
STANDARD	2024	APPROVED	2418267	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	Unity Storage (Heating) - Req. 1958699: (Langston) GLASS GAUGE ASSEM; Quote#: M2755	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,680.00
STANDARD	2024	APPROVED	2418337	Micro Purchase	AKIVA SUPPLIES INC	UNITY PL. STORAGE ** TABLE DELUXE, RECTANGLE FOLDING TABLE 30H X 30W X 72"L GREY SPECKLED ** REQ# 1951123	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$799.96
STANDARD	2024	APPROVED	2418488	Micro Purchase	UNITED SUPPLY CORP.	UNITY PL. STORAGE *** Office Equiptment / Office Supplies ** Req # 1960353	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,329.23
STANDARD	2024	APPROVED	2418788	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** PIPE, BLACK STEEL, 1-1/2", 21' LG, SCH 80 ** REQ# 1957922	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,275.00

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STANDARD	2024	APPROVED	2418929	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Nipple Box,14"W,7-7/8"D,6-5/8"H,50 Pckts Manufacturer: WESTWARD Part Number: 35XR78 ** REQ# 1964210	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,368.94
STANDARD	2024	APPROVED	2418932	Micro Purchase	POWER MECHANICAL INC	UNITY PL. STORAGE ** Actuator, Air & Actuator, Oil ** REQ# 1956792	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,886.09
STANDARD	2024	APPROVED	2418938	Micro Purchase	POWER MECHANICAL INC	UNITY PL. STORAGE ** 2" CL150 Threaded Bronze Wye Strainer, 20 Mesh ** REQ# 1956772	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,899.99
STANDARD	2024	APPROVED	2419053	Micro Purchase	POWER MECHANICAL INC	UNITY PL. STORAGE *** Air compressor belts ** REQ# 1956733	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,319.56
STANDARD	2024	APPROVED	2419279	Micro Purchase	POWER MECHANICAL INC	UNITY PL. STORAGE *** Actuator, Air ** REQ# 1956786	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,742.93
STANDARD	2024	APPROVED	2419280	Micro Purchase	POWER MECHANICAL INC	UNITY PL. STORAGE ** Burner Management System Display ** REQ# 1956785	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,454.83
STANDARD	2024	APPROVED	2419288	Micro Purchase	POWER MECHANICAL INC	UNITY PL. STORAGE ** Burner Management System Display ** REQ# 1956778	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,867.98
STANDARD	2024	APPROVED	2419639	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE-Req#1967164-PO#2419639-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,365.90
STANDARD	2024	APPROVED	2419657	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** 60GF93 Cordless Press Tool Kit,CycleTime4 sec Manufacturer: MILWAUKEE Part Number: 2922-22 ** REQ# 1967034	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,660.00
STANDARD	2024	APPROVED	2419835	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Vacuum gauge 4FLV4 ** REQ# 1968336	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,113.50
STANDARD	2024	APPROVED	2419836	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE *** B&G 2 BNFI 1/6 HP Bronze pump *** REQ# 1968347	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,736.00
STANDARD	2024	APPROVED	2419879	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** 405Y94 Steam Trap,2" NPT Outlet, SS Disc Manufacturer: MEPCO ** REQ# 1966769	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,945.39
STANDARD	2024	APPROVED	2419881	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** PIPE, 3/4", SCHEDULE 80 BLACK STEEL, 10'LGTH, ORDER ** REQ # 1947670	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,088.40
STANDARD	2024	APPROVED	2419900	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE/Req#1968325-PO#2419900-Breukelen -2024 annual - handheld flashlight	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$709.20
STANDARD	2024	APPROVED	2420018	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** Heating Supplies *** Req # 1968681	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,137.91
STANDARD	2024	APPROVED	2420037	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** HGP-G 2-20 HIGH GAS PRES *** REQ#1965934	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,962.00
STANDARD	2024	APPROVED	2420254	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** Tilden bldg 4 material list ** REQ# 1966145	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$989.42
STANDARD	2024	APPROVED	2420257	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE *** PH Test Strips Sulfite Test kit ** REQ # 1963850	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,963.55
STANDARD	2024	APPROVED	2420528	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** PIPE, 3/4", SCHEDULE 80 BLACK STEEL, 10'LGTH, ORDER IN LENGTHS OF 10 FT.PACKED 5 LENGTHS OF PIPE PER BUNDLE.WHEATLAN PIPE-NO SUB. ** REQ# 1957922	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$819.00
STANDARD	2024	APPROVED	2420582	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE * 1/8 WATER VENT ** REQ# 1965777	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2420600	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** HOSE, HYDRAULIC, HIGH PRESSURE BRAIDED, 1", 33" LG, SS ** REQ# 1963386	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,850.00

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STANDARD	2024	APPROVED	2420650	Micro Purchase	UNITED SUPPLY CORP.	UNITY PL. STORAGE ** CHAIR, EXECUTIVE, LEATHER, ERGONOMIC, POSTURE BACK, SWIVEL TILT, ADJUSTABLE HEIGHT ** REQ# 1968699	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,406.54
STANDARD	2024	APPROVED	2421258	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** BIT, AUGER, 1", 8-1/2" LG ** REQ# 1970662	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,645.00
STANDARD	2024	APPROVED	2421378	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heating) - Req. 1940113: (Tompkins) MOTOR, 2 HP, 3450 RPM, 3-PHASE, FRAME 56CZ-65, 208 VOLT, DUNHAM/MEPCO #S-2775RA, CAPP #362871; Quote#: 14146	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,700.00
STANDARD	2024	APPROVED	2421380	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Unity Storage (Heating) - Req. 1973181: (Sheepshead) AMF NT2765 2-IN RIGID COMP COUP	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$629.40
STANDARD	2024	APPROVED	2421702	Micro Purchase	HILTI, INC.	UNITY PL. STORAGE *** KIT, COMPACT COMBO TOOL, DRILL, CORDLESS, TE 2-A22 + SID 4, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE ** REQ# 1970662	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,627.13
STANDARD	2024	APPROVED	2425458	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Heating Supplies for Unity ** REQ#1986090	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,905.75
STANDARD	2024	APPROVED	2426158	Micro Purchase	BABCO INC	UNITY PL. STORAGE ** overhaul Marathon FXO 3 BK001 56 HC *** Req # 1978225	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,170.00
STANDARD	2024	APPROVED	2426644	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	UNITY PL. STORAGE ** Uniforms Pants & Shirts *** Req # 1979284	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,770.50
STANDARD	2024	APPROVED	2426865	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** AIR CONDITIONER, HEAVY DUTY ROOM, 36000 BTU/HR, 230/208V 18.0/19.6A 3913/3880W, ** REQ# 1990348	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,925.00
STANDARD	2024	APPROVED	2427010	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE *** HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT ** REQ# 1983903	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$270.80
STANDARD	2024	APPROVED	2427033	Micro Purchase	HOBBY OFFICE CORP	UNITY PL. STORAGE ** GOGGLES, DISTORTION-FREE, ANTI-FOGGING, COOL & COMFORTABLE *** REQ# 1983903	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$750.00
STANDARD	2024	APPROVED	2427155	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE *** MOTOR, ELECTRIC, 1-1/2 HP, 3450 RPM, 3PH 60HZ, FR 56J, INDUSTRIAL ** Req# 1991919	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,185.90
STANDARD	2024	APPROVED	2427642	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** BOOTS, UNISEX KNEE, SIZE 11, RUBBER/PVC, BLACK, MEDIUM WIDTH ** REQ# 1986287	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$849.90
STANDARD	2024	APPROVED	2427673	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** Heating Supplies ** REQ# 1991263	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,310.00
STANDARD	2024	APPROVED	2428287	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	UNITY PL. STORAGE ** ocean hill 150 head assembly ** REQ# 1996061	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,767.50
STANDARD	2024	APPROVED	2428569	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	UNITY PL. STORAGE *** SAW, POWER, CHAIN, CORDLESS, 60V, 16" GUIDE BAR LG, 7500 RPM, *** REQ# 1980613	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$812.42
STANDARD	2024	APPROVED	2428629	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	HEATING DEPT - HOWARD POP SAFETIES FOR QUOTE M2780 **REQ 1996054**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,950.00
STANDARD	2024	APPROVED	2428632	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	HEATING DEPT - HEATING MATERIALS FOR SURFSIDE FOR QUOTE M190 **REQ 1996450**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,612.00
STANDARD	2024	APPROVED	2428635	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE M191 **REQ 1996463**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,656.00

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STANDARD	2024	APPROVED	2428654	Micro Purchase	MILLER PROCTOR NICKOLAS INC	UNITY PL. STORAGE ** VALVE, 949-186 SOLENOID, 4", FLANGED GLOBE NORMALLY CLOSED, 115V 60HZ, GAS, MOTORIZED ** REQ# 1996903	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,000.00
STANDARD	2024	APPROVED	2428990	Micro Purchase	THE METRO GROUP INC.	UNITY PL. STORAGE ** ADDITIVE, TREATMENT, ALL-IN-ONE *** REQ# 1996645	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,240.00
STANDARD	2024	APPROVED	2429722	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** Unity Plaza Heating and Plumbing Supplies ** REQ# 1997406	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,793.20
STANDARD	2024	APPROVED	2429723	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** 1 C X F ST ADPT ** REQ# 1999070	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$640.14
STANDARD	2024	APPROVED	2429734	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Full Body Harness,Protecta, 3XL ** REQ# 1997561	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,656.60
STANDARD	2024	APPROVED	2429930	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** REFILL KIT, JM-20R PELLET REFILL KIT, JJM BOILER WORKS MFR SKU #JM-20R, PART 1107 ** REQ# 1997028	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2430030	Micro Purchase	UNI CHEM INC	Unity Storge (Heating) - Req. 1996597: (Howard) ADDITIVE, TREATMENT, ALL-IN-ONE	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,800.00
STANDARD	2024	APPROVED	2430226	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** VALVE, 60 GPM, 90 GPM, 130 F ** REQ# 1988505	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,627.35
STANDARD	2024	APPROVED	2430236	Micro Purchase	TODD HARRIS COMPANY INC.	UNITY PL. STORAGE * SOLUTION, 32 OZ, NTA COSOLVENT, TAYLOR X R-0879-F, FOR TEST KIT 1683 ** REQ# 1988505	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,262.00
STANDARD	2024	APPROVED	2430352	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** BMU-SM-15 - Servo Actuator, 15 Ft Lbs Torque, 90° / ** REQ# 2002699	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,850.00
STANDARD	2024	APPROVED	2430364	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	UNITY PL. STORAGE ** KIT, CORDLESS PLANER, WITH BATTERY, 3-1/4" CUTTING WD, 20V LI ION BATTERY ** REQ# 1985388 - Quote # 28595777.	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$803.64
STANDARD	2024	APPROVED	2430367	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	UNITY PL. STORAGE-Req#2003809-PO#2430367-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,210.77
STANDARD	2024	APPROVED	2430403	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE-Req#1999349-PO#2430403-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,840.00
STANDARD	2024	APPROVED	2430424	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** CAP, PIPE, 1-1/4", BMI ** REQ# 1997127	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$114.25
STANDARD	2024	APPROVED	2430588	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE * CONTROL, VALVE, WITH 7B POTENTIOMETER, COMPLETE AUTO, LOW WATER ** REQ# 1993208	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,196.00
STANDARD	2024	APPROVED	2430648	Micro Purchase	GIL MEYEROWITZ INCORPORATED	Unity Storage (Heating) - Req. 1999048: (Marcy) 2" LF M1-QT WATTS RPZ; Quote: Q102367	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,150.00
STANDARD	2024	APPROVED	2430726	Micro Purchase	SUPREME RESELLER'S INC	UNITY PL. STORAGE ** MOTOR, FOR ZONE VALVE WITH POTENTIMETER, DUNHAM/MEPCO #ML218 ** REQ# 1996301	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,495.00

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STANDARD	2024	APPROVED	2430841	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** BLADE, SAW, CIRCULAR, 10" DIA X 5/8" ARBOR X 1/8" WD CUT, 60 TPI, CARBIDE TIPPED, ** REQ# 1993241	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$448.40
STANDARD	2024	APPROVED	2431061	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITY PL. STORAGE *** HINGE, FULL MORTISE, 4-1/2" X 4-1/2", STEEL, TYPE 4, BEARING NON-REMOVEABLE PIN (NRP), SQ HINGE CORNERS, FIVE (5) KNUCKLE, FULL MORTISE WITH PLATE FINISH *** REQ# 2002880	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,884.35
STANDARD	2024	APPROVED	2431291	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITY PL. STORAGE ** VALVE, GATE, 3", 250 LB SWP-450, FLANGED, IRON BODY, OUTSIDE STEM & YOKE ** REQ# 2006204	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,623.50
STANDARD	2024	APPROVED	2431293	Micro Purchase	JBSC CORP	UNITY PL. STORAGE ** 12" X 16.5" X 1-1/4" X 1/4"thk. OVAL ** REQ# 2004566	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,138.25
STANDARD	2024	APPROVED	2431305	Micro Purchase	MILLER PROCTOR NICKOLAS INC	UNITY PL. STORAGE ** CAM, MODULATING, FOR 3/4" SHAFT ** REQ# 2005382	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,166.08
STANDARD	2024	APPROVED	2431493	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE *** ROD, THREADED, 1/4"-20, 6' LG, STEEL, ZINC ** REQ# 2006607	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,403.52
STANDARD	2024	APPROVED	2431538	Micro Purchase	JBSC CORP	Unity Storage (Heating) - Req. 1993199: (Breukelen) SWITCH, 120/240V, SNAP, LOW WATER CUT-OFF WITH RESET	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,150.00
STANDARD	2024	APPROVED	2431625	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE ** 10.75" x 8" Adapter ** REQ# 2007311	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,625.00
STANDARD	2024	APPROVED	2431626	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	UNITY PL. STORAGE ** CHASIS ONLY ** REQ# 2007288	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,788.00
STANDARD	2024	APPROVED	2431630	Micro Purchase	CAPP HOLDINGS CORPORATION	UNITY PL. STORAGE ** SWITCH, 120/240V, SNAP, LOW WATER CUT-OFF WITH RESET ** REQ# 1998716	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,990.00
STANDARD	2024	APPROVED	2431638	Micro Purchase	MILLER PROCTOR NICKOLAS INC	UNITY PL. STORAGE ** VALVE, 949-186 SOLENOID, 4", FLANGED GLOBE NORMALLY CLOSED, 115V 60HZ, GAS, MOTORIZED ** REQ# 2007321	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,000.00
STANDARD	2024	APPROVED	2431663	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	UNITY PL. STORAGE ** 1 1/2 BLACK MAL CAP BMCAP15 ** REQ# 2008442	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,568.82
STANDARD	2024	APPROVED	2431667	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	UNITY PL. STORAGE ** 24V TRANS HON500-17460-003 ** REQ# 2006472	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,298.55
STANDARD	2024	APPROVED	2431670	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	UNITY PL. STORAGE-Req#2008225-PO#2431670-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,086.00
STANDARD	2024	APPROVED	2431674	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE-Req#2008238-PO#2431674-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,285.71
STANDARD	2024	APPROVED	2431679	Micro Purchase	G.S. DUNHAM LLC	UNITY PL. STORAGE ** VALVE, RADIATOR, 3/4", SWRFB ** REQ# 2006309	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,768.00
STANDARD	2024	APPROVED	2431681	Micro Purchase	JBSC CORP	UNITY PL. STORAGE-Req#2008179-PO#2431681-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,903.95
STANDARD	2024	APPROVED	2431689	Micro Purchase	JBSC CORP	UNITY PL. STORAGE-Req# 2008528-PO#2431689-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,934.60
STANDARD	2024	APPROVED	2431746	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE m189 **REQ 2006467**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,045.00

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STANDARD	2024	APPROVED	2431906	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE *** MOTOR, ELECTRIC, 1-1/2 HP, 3600 RPM, 208/230-460V 3PH 60HZ, 4.2/3.4/1.7A, FR 143TC, ENCL TEFC, ** REQ# 2008298	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,571.45
STANDARD	2024	APPROVED	2431919	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** SHAFT, PUMP, EXTENSION, 7/8" WATER SIDE ** REQ# 2008298	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,041.55
STANDARD	2024	APPROVED	2432037	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** SEAL KIT, FOR G TYPE MOTOR, 56J FRAME, DUNHAM/MEPCO #ML11763 ** ** Req # 2008556	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,469.20
STANDARD	2024	APPROVED	2432058	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** TUBING, COPPER, 2", 10' LG, TYPE-M ** Req# 2006593	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,110.00
STANDARD	2024	APPROVED	2432260	Micro Purchase	SUPREME RESELLER'S INC	UNITY PL. STORAGE-Req#1989309-PO#2432260-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,298.90
STANDARD	2024	APPROVED	2432271	Micro Purchase	AUKEE TRADING CORPORATION	UNITY PL. STORAGE-Req#1980613-PO#2432271-CARPENTRY TRADE.LUMBER	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$650.00
STANDARD	2024	APPROVED	2432895	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** HEAD, ASSEMBLY, FT030C 30 PSI, WITH VENT, GASKET, & FLOAT ASSEMBLY ** REQ# 2011559	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,960.00
STANDARD	2024	APPROVED	2433080	Micro Purchase	HOBBY OFFICE CORP	UNITY PL. STORAGE ** CHAIR, EXECUTIVE, LEATHER HIGH-BACK, SWIVEL/TILT, COLOR ** REQ# 2011308	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$718.00
STANDARD	2024	APPROVED	2433129	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** MOTOR, ELECTRIC, 1-1/2 HP, 3450 RPM, 3PH 60HZ, FR 56J, INDUSTRIAL ** Req# 2011559	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,317.00
STANDARD	2024	APPROVED	2433195	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** HOSE, WATER, 4" DIA, MALE X FEMALE, 125 PSI, 25' LG, ALUM, BLACK, WITH BRASS SWIVEL FITTING ** REQ# 2007631	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,456.52
STANDARD	2024	APPROVED	2433267	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** ** Plumbing Supplies ** REQ # 2012907	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,138.13
STANDARD	2024	APPROVED	2433538	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** PUMP, CENTRIFUGAL, 4" MNPT, 1-1/2 GAL TANK, 102', 3600 RPM, TRASH,13 HP, ** REQ # 2007631	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,307.42
STANDARD	2024	APPROVED	2433550	Micro Purchase	BOMARK INSTRUMENTS INC.	Unity Storage (Heating) - Req. 1997049: (Whitman) REGULATOR, PRESSURE, GAS, 4", 1/2 PSI, 3"-6" WC; Quote#: 090924-NYHA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,550.00
STANDARD	2024	APPROVED	2433655	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	UNITY PL. STORAGE-Req#2015544-PO#2433655-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$332.91
STANDARD	2024	APPROVED	2433764	Micro Purchase	BABCO INC	UNITY PL. STORAGE *** Unity plaza motors cat # 223 1.5hp, 3600 RPM, ODP-ENCL ,208-230/460 VAC ,3 PH,F6 J FRAME ** Req# 2013943	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,929.00
STANDARD	2024	APPROVED	2433851	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** MOTOR, ELECTRIC, 1 HP, 3450 RPM, 230/460V 3PH 60HZ, FR 56J, ENCL OPEN, PUMP M1, ODP ** REQ# 2015994	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,731.78
STANDARD	2024	APPROVED	2433864	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Fuse,Class CC,1A,ATQR Series ** REQ# 2016523	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,872.84

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STANDARD	2024	APPROVED	2433894	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** TRUCK, HAND, CABINET DOLLY, 15" WD X 25" LG, 400 LB, 4 SWIVEL CASTERS *** REQ# 2016518	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$167.49
STANDARD	2024	APPROVED	2433915	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** STEM, WITH SCREW 1518-984-444 ** REQ# 2016267	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$882.50
STANDARD	2024	APPROVED	2433972	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL ** REQ# 2016614	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,435.20
STANDARD	2024	APPROVED	2434006	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** TAPE, 1" X 1429", TEFLON, BLUE ** REQ# 2014394	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$666.00
STANDARD	2024	APPROVED	2434012	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** MOTOR, ELECTRIC, 1-1/2 HP, 3450 RPM, 200/400V 3PH, 6.8-3.4A, FR 48Y ** REQ# 2012267	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,278.80
STANDARD	2024	APPROVED	2434053	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** MOTOR, ELECTRIC, 1 HP, 3450 RPM, 230/460V 3PH 60HZ, FR 56J, ENCL OPEN, PUMP M1, ODP ** REQ# 2016256	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,027.98
STANDARD	2024	APPROVED	2434104	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Refrigerator, Compact,4.5cu ft, Silver ** REQ# 2017529	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$387.96
STANDARD	2024	APPROVED	2434109	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITY PL. STORAGE-Req#2015983-PO#2434109- - HEATING CMA.HEATING CMA - ELECTRICAL.MOTORS/PARTS -	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,334.50
STANDARD	2024	APPROVED	2434110	Micro Purchase	POWER-FLO TECHNOLOGIES INC	UNITY PL. STORAGE ** MOTOR, ELECTRIC, 3 HP, 3PH, FR 56J ** Req# 2015981	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$687.75
STANDARD	2024	APPROVED	2434382	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** 8" FULL FACE COMP GASKET ** REQ# 2017817	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,649.80
STANDARD	2024	APPROVED	2434390	Micro Purchase	BOMARK INSTRUMENTS INC.	UNITY PL. STORAGE-Req#2016068-PO#2434390-CONTROL INSTRUMENTS.MEASURING, ELECTRICAL	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,500.00
STANDARD	2024	APPROVED	2434403	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** 4" FULL FACE COMP GASKET ** REQ# 2017673	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$572.70
STANDARD	2024	APPROVED	2434449	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE ** ASCO 1.25" Vent Valve ** REQ# 2017571	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,390.00
STANDARD	2024	APPROVED	2434559	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED * Req#2018994	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$258.40
STANDARD	2024	APPROVED	2434759	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE ** FIREYE AMPLIFIER ** REQ# 2019961	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,122.00
STANDARD	2024	APPROVED	2434812	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE-Req#2019734-PO#2434812-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,962.00
STANDARD	2024	APPROVED	2434830	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** CHAS MULTI MOD PLATINUM SERIES AUTOMATED HEATING CONTROL, COMPLETE, HEAT TIMER #926650-135-EMS ** REQ# 2018820	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,495.00
STANDARD	2024	APPROVED	2434848	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** SEALANT, SILICONE, RED, 500 DEG RESISTANT, 600 INTERM ** REQ# 2016678	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,244.00
STANDARD	2024	APPROVED	2434849	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** KIT, FIRST AID and Wipes ** Req # 2018994	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,185.17

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STANDARD	2024	APPROVED	2435159	Micro Purchase	MILLER PROCTOR NICKOLAS INC	HEATING MANGEMENT - HEATING MATERIALS FOR QUOTE PQTE0012806 FOR LAFAYETTE**REQ 2021044**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$579.42
STANDARD	2024	APPROVED	2435280	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITY PL. STORAGE-Req#2006551-PO#2435280-EDGE, RIGID JUMBO BEAD CORNER, 1-3/4" X 1-3/4" X 10'	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$649.50
STANDARD	2024	APPROVED	2435332	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** SWITCH, THERMAL, 360/120V, 1/2 HP, 165 DEG F, 14 AWG WIRE ** REQ# 2016029	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,105.50
STANDARD	2024	APPROVED	2435532	Micro Purchase	SUPREME RESELLER'S INC	UNITY PL. STORAGE-Req#2021369-PO#2435532-HEATING CMA.HEATING CMA - PLUMBING CMA.PLUMBING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,668.71
STANDARD	2024	APPROVED	2435541	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	UNITY PL. STORAGE ** NYCHA UNIFORMS ** REQ# 2009249	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,852.00
STANDARD	2024	APPROVED	2435589	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	UNITY PL. STORAGE ** CHISEL SET, FLAT, 5, SIZES 1/4" TO 3/4", ALLOY STEEL, 5 PC ** REQ# 2021129	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,756.99
STANDARD	2024	APPROVED	2435601	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE-Req#2021174-PO#2435601-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$350.12
STANDARD	2024	APPROVED	2435720	Micro Purchase	AKIVA SUPPLIES INC	UNITY PL. STORAGE-Req#2018994-PO#2435720-OFFICE SUPPLIES.PAPER BOND LEDGER	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,248.79
STANDARD	2024	APPROVED	2435737	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITY PL. STORAGE ** GENERATOR, ELECTRIC, 5500W, 120/240V, 20/30A, PORTABLE, WITH WHEEL, (4) RECEPTACLES, ** REQ# 2010282	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,658.00
STANDARD	2024	APPROVED	2435739	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE ** FNQ-R-5 FUSES (BOX of 10) ** REQ# 2022190	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,150.00
STANDARD	2024	APPROVED	2435791	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE ** 25A M&M LIQUID LEVEL ** REQ# 2022888	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,741.00
STANDARD	2024	APPROVED	2435796	Micro Purchase	HEATING & BURNER SUPPLY, INC.	UNITY PL. STORAGE ** schneider IEC Contractor 12.23 120V ** REQ # 2022196	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,750.00
STANDARD	2024	APPROVED	2436035	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	UNITY PL. STORAGE ** VISE, CHAIN, 37" HT, 1/8" TO 2-1/2" PIPE, PORTABLE, WITH (2) TOOL HOLDERS, REAR PIPE SUPPORT ** REQ# 2019573	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$346.88
STANDARD	2024	APPROVED	2436316	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	UNITY PL. STORAGE ** Unity troubleshooting ** REQ# 2026183	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,630.70
STANDARD	2024	APPROVED	2436489	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE ** PLATE, BURNER MOUNTING PLATE WITH SHIELD (CONDENSATE SHIELD) AERCO MODEL 44179 ** REQ# 2005727	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,783.75
STANDARD	2024	APPROVED	2436505	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heating) - Req. 2020276: (Pink) TRAP, STEAM, RADIATOR, STRAIGHT, 1/2" X 3/4" SW; Quote#: 14280	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,824.00
STANDARD	2024	APPROVED	2437065	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE-Req#2437065-PO#2021698-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,469.68
STANDARD	2024	APPROVED	2437248	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Unity Storage (Heating) - Req. 2015140: PANTS, SUMMER TROUSERS, SIZE 34, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,935.00
STANDARD	2024	APPROVED	2437255	Micro Purchase	CAPP HOLDINGS CORPORATION	Unity Storage (Heating) - Req. 2015975: (Lafayette) STEM, WITH SCREW 1518-984-444; Quote#: S3149698	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,249.00
STANDARD	2024	APPROVED	2437263	Micro Purchase	CAPP HOLDINGS CORPORATION	Unity Storage (Heating) - Req. 2015981: (Ingersoll) STEM, WITH SCREW 1518-984-444; Quote#: S3149724,	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,249.00

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STANDARD	2024	APPROVED	2437266	Micro Purchase	CAPP HOLDINGS CORPORATION	Unity Storage - Req. 2015985: STEM, WITH SCREW 1518-984-444; Quote#: S3149396 ,	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,249.00
STANDARD	2024	APPROVED	2437387	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Unity Storage - Req.#s: 2021229, 2021761: STAND, UNIVERSAL WHEEL & CABINET, 50" OAW X 25" OAL X 32" OAH, 400 LB CAPACITY, 21" LEG SPREAD, (2) LEGS, STEEL FRAME, RUBBER WHEEL FOR MOD 1224 PIPE THREADER; Quote#: 28782562;PC67234	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,342.19
STANDARD	2024	APPROVED	2437395	Micro Purchase	CAPP HOLDINGS CORPORATION	Unity Storage (Heating) - Req. 2021765: (Rangel) ACTUATOR, DIAPHRAGM, 1-1/4", 110V WITH 3RD AUXILIARY MICRO SWITCH; Quote#: S3149862	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,993.00
STANDARD	2024	APPROVED	2437825	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - C/B EMERGENCY BREAKGLASS 10.24 **REQ 2032367**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,000.00
STANDARD	2024	APPROVED	2438395	Micro Purchase	CAPP HOLDINGS CORPORATION	Unity Storage - Req. 2021768: (Queensbrige S.) ACTUATOR, DIAPHRAGM, 1-1/4", 110V WITH 3RD AUXILIARY MICRO SWITCH; Quote#: S3151018	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$6,993.00
STANDARD	2024	APPROVED	2438407	Micro Purchase	ELITE SUPPLIERS INC	Unity Storage (Heating) - Req. 2029798: (RHE) DESK, EXECUTIVE, 65.12" WD X 29-1/2" DP X 29.37" HT, WOOD, BLACK FINISHED, RECTANGULAR, DOUBLE PEDESTAL' Quote#: 2147	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,400.00
STANDARD	2024	APPROVED	2438667	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING DEPT - HEATING MATERIAL FOR QUOTE M2862 **REQ 2032395**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$395.00
STANDARD	2024	APPROVED	2438669	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE 2410-180630 **REQ 2034790**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$830.00
STANDARD	2024	APPROVED	2438682	Micro Purchase	MERCURY PAINT CORP	UNITY PL. STORAGE *** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE *** Req # 2024435	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,677.60
STANDARD	2024	APPROVED	2438745	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - SIEMENS 3/4" 2 OR 3 WAY 04.24 OIL VALVE **REQ 2034792**	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,150.00
STANDARD	2024	APPROVED	2439459	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE *** Heating and Plumbing Supplies ** REQ# 2038180	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,327.74
STANDARD	2024	APPROVED	2440060	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** 30AMP 250V FUES ** REQ# 2041961	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$514.00
STANDARD	2024	APPROVED	2440442	Micro Purchase	ELITE SUPPLIERS INC	UNITY PL. STORAGE-Req#2028249-PO32440442-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2440831	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#2038174-PO# 2440831-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,818.20
STANDARD	2024	APPROVED	2441171	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE INFARED FLAME SCANNER FRONT "Req 2045639	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,297.50
STANDARD	2024	APPROVED	2441252	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** COUPLING SERIES60 ** Req# 2038170	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,016.00
STANDARD	2024	APPROVED	2441359	Micro Purchase	ePAUL DYNAMICS, INC	UNITY PL. STORAGE ** ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS ** REQ# 2034092	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$7,341.60
STANDARD	2024	APPROVED	2441615	Micro Purchase	INDEPENDENT HARDWARE INC.	UNITY PL. STORAGE ** LOCK, MORTISE, WITH KNOB & PLATE, 2-3/4" BACKSET, LH, NEW YORKER TRIM ** REQ# 2035851	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,966.50
STANDARD	2024	APPROVED	2441745	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE- Req#2034747-PO#2441745-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$2,941.55

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STANDARD	2024	APPROVED	2441867	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITY PL. STORAGE ** SP 3/4 HOSE VACUUM BREAKER ** REQ# 2047679	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$8,982.68
STANDARD	2024	APPROVED	2441870	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE *** 1 X 1429 BLUE MONSTER TAPE *** Req# 2047437	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,212.89
STANDARD	2024	APPROVED	2442099	Micro Purchase	TOOLS FOR INDUSTRY CORP	UNITY PL. STORAGE * ARBOR, HOLE SAW, 1-3/4", HEAVY DUTY BI-METAL TYPE, VARIABLE PITCH ** Req# 2036727	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$240.00
STANDARD	2024	APPROVED	2442112	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE - HONV4055D1019 ACTUATOR - HONV5055C1109 4" FLANGED GAS VALVE - REQ 2048359 - Quote Number: M2947 - BUSCH, CAMELOT	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$9,717.30
STANDARD	2024	APPROVED	2442174	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE- HEATING CMA.HEATING CMA "Req 2048817	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$308.00
STANDARD	2024	APPROVED	2442188	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITY PL. STORAGE- PLUMBING & HEATING MATERIAL "Req 2048248	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,304.84
STANDARD	2024	APPROVED	2442325	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITY PL. STORAGE ** VALVE, RELIEF, HIGH CAPACITY, 2-1/2" X 2-1/2", 4676 LB/HR, MNPT X FNPT, 15 LB, BRONZE BODY ** REQ# 2022267	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,605.00
STANDARD	2024	APPROVED	2442401	Micro Purchase	G.S. DUNHAM LLC	Unity Storage (Heating) -Req. 2033059: (Marcy) SHAFT, PUMP, EXTENSION, 7/8" WATER SIDE; Quote#: 14370	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,750.00
STANDARD	2024	APPROVED	2442672	Micro Purchase	TOOLS FOR INDUSTRY CORP	UNITY PL. STORAGE ** CHEST, TOOL, 60" X 30" X 49", GANG BOX, 50 CF, STORAGE MASTER TOOL ** REQ# 2042824	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,900.00
STANDARD	2024	APPROVED	2442860	Micro Purchase	CITY LUMBER INC.	UNITY PL. STORAGE ** POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR ** REQ# 2032096	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$1,072.78
STANDARD	2024	APPROVED	2442901	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE-Req#2046452-PO#2442901-HEATING CMA.HEATING CMA	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$487.00
STANDARD	2024	APPROVED	2443009	Micro Purchase	ePAUL DYNAMICS, INC	UNITY PL. STORAGE ** GOGGLES, DISTORTION-FREE, ANTI-FOGGING, COOL & COMFORTABLE ** Req# 2050907	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,266.00
STANDARD	2024	APPROVED	2443199	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** Heating and Plumbing Supplies for Unity Plaza Storage ** REQ# 2051533	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$3,035.55
STANDARD	2024	APPROVED	2443209	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PL. STORAGE ** 6" X 21' SCH40 PE BLK PIPE ** REQ# 2052333	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$445.00
STANDARD	2024	APPROVED	2443255	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	UNITY PL. STORAGE ** REGULATOR, STEAM, 70-170 DEG F, 3", TEMPERATURE PILOT FOR HOT WATER TANK, C.I, 10' CAPACITY ** Req# 2047409	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$5,199.00
STANDARD	2024	APPROVED	2443870	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PL. STORAGE ** Heating Supplies for Unity Plza Storage ** REQ# 2054105	Heating Management Services Dept	UNITY PL. STORAGE	BROOKLYN	$4,787.73
STANDARD	2024	APPROVED	2414877	Micro Purchase	W.W. GRAINGER INC.	UNITY PLAZA NGO1 SKILLED TRADES *** DRILL, 1/2", WITH SPADE HANDLE, 9 AMP, 120V, CORDED, DEWALT #DW-130V OR GRAINGER #4YY99 ** REQ#1943010	Heating Management Services Dept	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$245.34
STANDARD	2024	APPROVED	2415961	Micro Purchase	CITY LUMBER INC.	UNITY PLAZA NGO1 SKILLED TRADES ** CLIP, FLOOR, DOUBLE BASE, STEEL, 2-SOLID PART, PLASTER, 500 MIN.PER ORDER CLIP SHALL ** REQ# 1940851	Heating Management Services Dept	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$1,150.00

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STANDARD	2024	APPROVED	2434211	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	UNITY PLAZA NGO1 SKILLED TRADES *** TROWEL, PLASTERING, 11-1/2" X 4-3/4" *** Req# 2014129	Heating Management Services Dept	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$1,033.77
STANDARD	2024	APPROVED	2435745	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	UNITY PLAZA NGO1 SKILLED TRADES ** BUCKET, TROWEL, 7" X 4-1/2" X 3", SS ** REQ# 2021786	Heating Management Services Dept	UNITY PLAZA NGO1 SKILLED TRADES	BROOKLYN	$443.13
STANDARD	2024	APPROVED	2416494	Micro Purchase	BABCO INC	UNITY PZA 17,24-0348 *** Tilden motors 1 hp,3600 rpm, 56J *** REQ# 1954477	Heating Management Services Dept	UNITY PZA 17,24-0348	BROOKLYN	$3,400.00
STANDARD	2024	APPROVED	2427401	Micro Purchase	W.W. GRAINGER INC.	UNITY PZA 17,24-0348 ** TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, ** REQ# 1988307	Heating Management Services Dept	UNITY PZA 17,24-0348	BROOKLYN	$2,127.36
STANDARD	2024	APPROVED	2429724	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	UNITY PZA 17,24-0348 ** 390 GEORGIA MATERIAL ** REQ# 1997344	Heating Management Services Dept	UNITY PZA 17,24-0348	BROOKLYN	$2,031.43
STANDARD	2024	APPROVED	2438276	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PZA 17,24-0348--QUOTE#q103276--HEATING SUPPLIES..	Heating Management Services Dept	UNITY PZA 17,24-0348	BROOKLYN	$277.52
STANDARD	2024	APPROVED	2438417	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	UNITY PZA 17,24-0348 ** Unity Plaza solenoid valve ** REQ# 2033412	Heating Management Services Dept	UNITY PZA 17,24-0348	BROOKLYN	$395.00
STANDARD	2024	APPROVED	2403096	Micro Purchase	GIL MEYEROWITZ INCORPORATED	Unity (Heating) - Req. 1908479: 1 CXF ST ADPT; Quote#: Q099864	Heating Management Services Dept	UNITY PZA 4-27-0318	BROOKLYN	$1,275.47
STANDARD	2024	APPROVED	2415993	Micro Purchase	BABCO INC	UNITY PZA 4-27-0318 *** Unity motors 3/4hp,3600 rpm frame 56 j 88 *** REQ# 1953341	Heating Management Services Dept	UNITY PZA 4-27-0318	BROOKLYN	$3,250.00
STANDARD	2024	APPROVED	2420902	Micro Purchase	ALFA OMEGA CONSTRUCTION INC	UNITY PZA 4-27-0318 ** Unity bldg 2 insulation ** REQ# 1966149	Heating Management Services Dept	UNITY PZA 4-27-0318	BROOKLYN	$9,468.88
STANDARD	2024	APPROVED	2421207	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	UNITY PZA 4-27-0318 ** Unity 428 Sheffield duplex control ** REQ# 1961640	Heating Management Services Dept	UNITY PZA 4-27-0318	BROOKLYN	$6,500.00
STANDARD	2024	APPROVED	2421365	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PZA 4-27-0318 ** Unity boiler rooms material ** Req # 1973040	Heating Management Services Dept	UNITY PZA 4-27-0318	BROOKLYN	$787.63
STANDARD	2024	APPROVED	2425820	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	UNITY PZA 4-27-0318 ** 2 GALV ELBOW 90 GMNL0200 ** REQ# 1986385	Heating Management Services Dept	UNITY PZA 4-27-0318	BROOKLYN	$424.56
STANDARD	2024	APPROVED	2431660	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	UNITY PZA 4-27-0318 ** Unity transducer ** REQ# 2008411	Heating Management Services Dept	UNITY PZA 4-27-0318	BROOKLYN	$620.00
STANDARD	2024	APPROVED	2434776	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PZA 4-27-0318 *** 1/2 DROP IN ANCHOR ** REQ# 2019567	Heating Management Services Dept	UNITY PZA 4-27-0318	BROOKLYN	$627.25
STANDARD	2024	APPROVED	2436917	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PZA 4-27-0318 ** 3/4 X 3 1/2 HEX BOLT & NUT ** REQ# 2026292	Heating Management Services Dept	UNITY PZA 4-27-0318	BROOKLYN	$7,106.40
STANDARD	2024	APPROVED	2414663	Micro Purchase	W.W. GRAINGER INC.	UNITYPLAZASTORERM *** DRILL DRIVER KIT, 1/2" CORDLESS, 20 VOLT, 2-SPEED, COMPLETE WITH (2) 20V BATTERY PACKS ** REQ# 1927776	Heating Management Services Dept	UNITYPLAZASTORERM	BROOKLYN	$246.85
STANDARD	2024	APPROVED	2436763	Micro Purchase	GIL MEYEROWITZ INCORPORATED	VAN DYKE II-0257 ** 1/2 DROP IN ANCHOR ** REQ# 2027632	Heating Management Services Dept	VAN DYKE II-0257	BROOKLYN	$7,011.90
STANDARD	2024	APPROVED	2403314	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	VAN DYKE-0216 *** 2 INCH. F0207Q 7 Q FTP EXPANSION JOINT F0207Q ** REQ# 1913721	Heating Management Services Dept	VAN DYKE-0216	BROOKLYN	$4,455.96
STANDARD	2024	APPROVED	2411530	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	VAN DYKE-0216 ** Van Dyke bldg 21 ejctor pumps *** REQ#1939344	Heating Management Services Dept	VAN DYKE-0216	BROOKLYN	$3,550.00
STANDARD	2024	APPROVED	2428637	Micro Purchase	GIL MEYEROWITZ INCORPORATED	VAN DYKE-0216 ** Heating Supplies for VanDyke ** Req# 1997466	Heating Management Services Dept	VAN DYKE-0216	BROOKLYN	$876.48

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STANDARD	2024	APPROVED	2429880	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	VAN DYKE-0216 ** Van Dyke material Accent Multi Water Meter ** REQ# 1997620	Heating Management Services Dept	VAN DYKE-0216	BROOKLYN	$702.00
STANDARD	2024	APPROVED	2432543	Micro Purchase	GIL MEYEROWITZ INCORPORATED	HEATING DEPT - Van Dyke elements FOR QUOTE Q102584 **REQ 2010569**	Heating Management Services Dept	VAN DYKE-0216	BROOKLYN	$487.95
STANDARD	2024	APPROVED	2433869	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	VAN DYKE-0216 ** Van Dyke Blue monster thread sealant tape ** REQ# 2016024	Heating Management Services Dept	VAN DYKE-0216	BROOKLYN	$539.10
STANDARD	2024	APPROVED	2414665	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM ** DRILL, ELECTRIC, 1/2", WITH KEYLESS CHUCK, MILWAUKEE #0302.20 OR GRAINGER #4LF77 ** REQ# 1933765	Heating Management Services Dept	VANDYKEIMAINSTORERM	BROOKLYN	$195.70
STANDARD	2024	APPROVED	2414933	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM *** BATTERY, Li-Ion 3.0 Ah BATTERY PACK FOR 18V MAKITA TOOLS, USE WITH MAKITA CORDLESS TOOLS; LXT ® SERIES; MAKITA # BL1830B or GRAINGER # 4NNN2 ** REQ# 1944311	Heating Management Services Dept	VANDYKEIMAINSTORERM	BROOKLYN	$381.51
STANDARD	2024	APPROVED	2419048	Micro Purchase	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM *** HEAD, SHOWER, 2-3/4" X 2-5/8", METAL, CHROME PLATED, 1/2" IPS *** REQ# 1965635	Heating Management Services Dept	VANDYKEIMAINSTORERM	BROOKLYN	$684.00
STANDARD	2024	APPROVED	2417439	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** Switchboard Mat, Black,3' x 75' (10) ** REQ# 1957931	Heating Management Services Dept	WHITMAN HOUSES-0509	BROOKLYN	$2,685.74
STANDARD	2024	APPROVED	2418095	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 * Chair mat, Rectangular, 36x48 in. ** REQ# 1962074	Heating Management Services Dept	WHITMAN HOUSES-0509	BROOKLYN	$1,440.03
STANDARD	2024	APPROVED	2419246	Micro Purchase	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 *** 39T734 Rectangular Folding Tables, Laminate, 96" L, 30" W. ** REQ# 1966137	Heating Management Services Dept	WHITMAN HOUSES-0509	BROOKLYN	$1,421.36
STANDARD	2024	APPROVED	2423533	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM ** THERMOSTAT, TEMPERATURE CONTROL, COLD ** REQ# 1979231 & 1978023	Heating Management Services Dept	WHITMANMAINSTORERM	BROOKLYN	$867.30
STANDARD	2024	APPROVED	2424641	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMANMAINSTORERM ** HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, ** REQ# 1983101, 1982577	Heating Management Services Dept	WHITMANMAINSTORERM	BROOKLYN	$174.75
STANDARD	2024	APPROVED	2430488	Micro Purchase	PDQ SUPPLY, INC.	WHITMANMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2002636	Heating Management Services Dept	WHITMANMAINSTORERM	BROOKLYN	$1,091.20
STANDARD	2024	APPROVED	2434814	Micro Purchase	HEATING & BURNER SUPPLY, INC.	WOODSON - EDP 0285 ** Woodson motors ** REQ # 2019542	Heating Management Services Dept	WOODSON - EDP 0285	BROOKLYN	$1,350.00
STANDARD	2024	APPROVED	2432969	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSONSTORERM ** HINGE, 4-1/2" X 4-1/2", STEEL, MORTISE, BALL-BEARING ** REQ# 2012281	Heating Management Services Dept	WOODSONSTORERM	BROOKLYN	$149.90
STANDARD	2024	APPROVED	2400959	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	Leased Housing B'klyn - Req. 1816252: PAD, WRITING, RULED, PERFORATED, LETTER SIZE, WHITE, AMPAD #20-170; Quote#: 16578	Leased Housing - Brooklyn Client Services	LEASED HS BROOKLYN-0474	BROOKLYN	$589.90
STANDARD	2024	APPROVED	2418750	Micro Purchase	ELITE SUPPLIERS INC	LEASED HS BROOKLYN-0474-Req#1927704-PO#2418750-OFFICE SUPPLIES.BINDERS	Leased Housing - Brooklyn Client Services	LEASED HS BROOKLYN-0474	BROOKLYN	$2,916.50
STANDARD	2024	APPROVED	2425904	Micro Purchase	CALL ONE INC	Leased Housing B'klyn - Req. 1969259: CORD, COMMUNICATION, PHONE HEADSET, 10' LG, QUICK DISCONNECT COIL TO MODULAR COIL; Quote#: 193883	Leased Housing - Brooklyn Client Services	LEASED HS BROOKLYN-0474	BROOKLYN	$503.40

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STANDARD	2024	APPROVED	2429145	Micro Purchase	SUPREME RESELLER'S INC	LEASED HS BROOKLYN-0474-HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING MIC, USB, IN-LINE WITH MUTE BUTTON, LED"Req 1988337	Leased Housing - Brooklyn Client Services	LEASED HS BROOKLYN-0474	BROOKLYN	$1,165.00
STANDARD	2024	APPROVED	2429346	Micro Purchase	UNITED SUPPLY CORP.	LEASED HS BROOKLYN-0474_PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT_ REQ#1988337	Leased Housing - Brooklyn Client Services	LEASED HS BROOKLYN-0474	BROOKLYN	$116.97
STANDARD	2024	APPROVED	2441236	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Leased Housing (Brooklyn) - Req. 2036364: PAD, WRITING, 1-1/2" X 2", POST-ITl Quote#: 24457	Leased Housing - Brooklyn Client Services	LEASED HS BROOKLYN-0474	BROOKLYN	$1,933.45
STANDARD	2024	APPROVED	2424310	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	Leased Housing - Req. 1960544: GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE; Quote#: 16634	Leased Housing - Brooklyn Client Services	LEASED HSG CLIENT SVCS BX_BRTU_EHV_UNIT	BROOKLYN	$219.60
STANDARD	2024	APPROVED	2419769	Punchout	W.W. GRAINGER INC.	Albany - Req. 1967145: Elevator Safety Switch line# !0 # 6GND1; Quote#: 2057752953	Procurement Operations	ALBANY-0524	BROOKLYN	$1,406.50
STANDARD	2024	APPROVED	2442858	Punchout	W.W. GRAINGER INC.	ALBANY-0524-Req#2044003-PO#2442858-POLICE EQUIPMENT.GOGGLES AND RESIPERATORS	Procurement Operations	ALBANY-0524	BROOKLYN	$1,100.00
STANDARD	2024	APPROVED	2403739	Punchout	W.W. GRAINGER INC.	ALBANYSTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765) *** REQ# 1914697	Procurement Operations	ALBANYSTORERM	BROOKLYN	$798.00
STANDARD	2024	APPROVED	2431598	Punchout	W.W. GRAINGER INC.	ALBANYSTORERM ** FAUCET, SINGLE LEVER ** REQ# 2007796	Procurement Operations	ALBANYSTORERM	BROOKLYN	$5,225.70
STANDARD	2024	APPROVED	2432600	Punchout	W.W. GRAINGER INC.	ALBANYSTORERM ** CONNECTOR, FAUCET, 3/8" COMPRESSION INLET X 1/2" FNPT THRD OUTLET X 20' LG, SS, NICKEL PLATED BRASS NUTS ** REQ# 2011728	Procurement Operations	ALBANYSTORERM	BROOKLYN	$1,092.00
STANDARD	2024	APPROVED	2407981	Punchout	W.W. GRAINGER INC.	BAYVIEW-0670-Req#1914680-PO#2407981-TOOLS.ELECTRICAL POWERED	Procurement Operations	BAYVIEW-0670	BROOKLYN	$5,901.52
STANDARD	2024	APPROVED	2405437	Punchout	W.W. GRAINGER INC.	BAYVIEWMAINSTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE LENGTH ** REQ# 1920082	Procurement Operations	BAYVIEWMAINSTORERM	BROOKLYN	$239.40
STANDARD	2024	APPROVED	2418727	Punchout	W.W. GRAINGER INC.	BORINQUEN PLAZA-0353 ** TK102087240T Drinking Fountain with Bottle Filler On-Wall Refrigerated 39 1/2 in Ht Gray Filtered ** REQ# 1960406	Procurement Operations	BORINQUEN PLAZA-0353	BROOKLYN	$2,717.44
STANDARD	2024	APPROVED	2407407	Punchout	W.W. GRAINGER INC.	BORINQUENSTORERM-Req#1924157-PO#2407407-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2	Procurement Operations	BORINQUENSTORERM	BROOKLYN	$308.43
STANDARD	2024	APPROVED	2410157	Punchout	W.W. GRAINGER INC.	BREUKELEN-0212-Req#1927012-Req#2410157-PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3	Procurement Operations	BREUKELEN-0212	BROOKLYN	$460.98

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STANDARD	2024	APPROVED	2415805	Punchout	W.W. GRAINGER INC.	BREUKELEN-0212 ** TK100936726T Oven Cleaner Jug 1 gal Liquid Unscented 4 PK ** REQ# 1948673	Procurement Operations	BREUKELEN-0212	BROOKLYN	$768.60
STANDARD	2024	APPROVED	2429021	Punchout	W.W. GRAINGER INC.	BREUKELEN-0212- Req#1994905-PO#2429021-JANITORIAL SUPPLIES.CLEANING SUPPLIES	Procurement Operations	BREUKELEN-0212	BROOKLYN	$1,152.90
STANDARD	2024	APPROVED	2436482	Punchout	W.W. GRAINGER INC.	BREUKELENMAINSTORERM ** KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, SPRINGS ** REQ# 1939932	Procurement Operations	BREUKELENMAINSTORERM	BROOKLYN	$1,106.00
STANDARD	2024	APPROVED	2441189	Punchout	W.W. GRAINGER INC.	BREUKELENMAINSTORERM ** CLOTH, SWIFFER WET, 8" WD X 10" LG, SYNTHETIC, GREEN / WHITE, CASE OF 12 PACKAGE ** REQ# 2044115	Procurement Operations	BREUKELENMAINSTORERM	BROOKLYN	$693.50
STANDARD	2024	APPROVED	2404424	Punchout	W.W. GRAINGER INC.	BREVOORT-0213 *** TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, (6) BOXES PER CASE, ** REQ# 1909857	Procurement Operations	BREVOORT-0213	BROOKLYN	$353.55
STANDARD	2024	APPROVED	2415441	Punchout	W.W. GRAINGER INC.	BREVOORTSTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765) ** REQ# 1948435	Procurement Operations	BREVOORTSTORERM	BROOKLYN	$399.00
STANDARD	2024	APPROVED	2423141	Punchout	W.W. GRAINGER INC.	BREVOORTSTORERM *** BAG, FILTER, REPLACEMENT ** REQ# 1976539	Procurement Operations	BREVOORTSTORERM	BROOKLYN	$235.00
STANDARD	2024	APPROVED	2403255	Punchout	W.W. GRAINGER INC.	BROWNSVILLE-0512 *** CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL ** REQ# 1909916	Procurement Operations	BROWNSVILLE-0512	BROOKLYN	$517.70
STANDARD	2024	APPROVED	2407861	Punchout	W.W. GRAINGER INC.	BROWNSVILLE-0512-Req#1917766-PO#2407861-TOOLS.ELECTRICAL POWERED	Procurement Operations	BROWNSVILLE-0512	BROOKLYN	$1,955.67
STANDARD	2024	APPROVED	2418343	Punchout	W.W. GRAINGER INC.	BROWNSVILLE-0512 ** TK101275534T Microfiber Cloth Microfiber New Assorted 12 in x 16 in Medium Duty ** REQ# 1951847	Procurement Operations	BROWNSVILLE-0512	BROOKLYN	$352.20
STANDARD	2024	APPROVED	2426463	Punchout	W.W. GRAINGER INC.	BROWNSVILLE-0512 *** TK104378686T Safety Glasses Anti-Scratch Brow Foam Lining Wraparound Frame Half-Frame Black ** REQ# 1979606	Procurement Operations	BROWNSVILLE-0512	BROOKLYN	$150.60
STANDARD	2024	APPROVED	2426265	Punchout	W.W. GRAINGER INC.	BROWNSVILLESTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 1986447	Procurement Operations	BROWNSVILLESTORERM	BROOKLYN	$583.32
STANDARD	2024	APPROVED	2426377	Punchout	W.W. GRAINGER INC.	BUSHWICKSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ # 1977784	Procurement Operations	BUSHWICKSTORERM	BROOKLYN	$1,458.30
STANDARD	2024	APPROVED	2436481	Punchout	W.W. GRAINGER INC.	BUSHWICKSTORERM ** KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, SPRINGS ** REQ# 1943547	Procurement Operations	BUSHWICKSTORERM	BROOKLYN	$1,106.00
STANDARD	2024	APPROVED	2408197	Punchout	W.W. GRAINGER INC.	CAREY GARDENS -0288-CAREY GARDENS -0288-Req#1918899-PO#2408197-TOOLS.ELECTRICAL POWERED	Procurement Operations	CAREY GARDENS -0288	BROOKLYN	$2,545.43
STANDARD	2024	APPROVED	2426465	Punchout	W.W. GRAINGER INC.	CAREY GARDENS -0288 ** TK104470776T Stripping Pad Stripping Black 17 in Dia Nylon/Polyester 5 PK ** REQ# 1979514	Procurement Operations	CAREY GARDENS -0288	BROOKLYN	$202.30
STANDARD	2024	APPROVED	2436476	Punchout	W.W. GRAINGER INC.	CAREYGARDENSSTORERM ** KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES ** REQ# 1973619	Procurement Operations	CAREYGARDENSSTORERM	BROOKLYN	$553.00

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STANDARD	2024	APPROVED	2407843	Punchout	W.W. GRAINGER INC.	COOPER PARK-0223-Req#1907935-PO#2407843-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2	Procurement Operations	COOPER PARK-0223	BROOKLYN	$308.43
STANDARD	2024	APPROVED	2409571	Punchout	W.W. GRAINGER INC.	COOPER PARK-0223-Req#1931974-PO#2409571-RACK, CANTILEVER, STARTER, 7' HIGH, JARKE #CR-5, GRAINGER #4UK77, OR EQUAL	Procurement Operations	COOPER PARK-0223	BROOKLYN	$813.45
STANDARD	2024	APPROVED	2426793	Punchout	W.W. GRAINGER INC.	COOPER PARK-0223 *** TK103856020T Utility Sink E. L. Mustee Polypropylene 34 in Overall Ht 24 in Overall Lg 13 in Bowl Dp ** REQ# 1975485	Procurement Operations	COOPER PARK-0223	BROOKLYN	$533.30
STANDARD	2024	APPROVED	2427345	Punchout	W.W. GRAINGER INC.	COOPER PARK-0223 *** MIXER, WHEELBARROW, 3.5 CU FT, 3/4 HP, 120V, POLYETHYLENE DRUM ON STEEL TUBING FR ** REQ# 1988418	Procurement Operations	COOPER PARK-0223	BROOKLYN	$683.91
STANDARD	2024	APPROVED	2440924	Punchout	W.W. GRAINGER INC.	COOPER PARK-0223 * JACK, HYDRAULIC SERVICE, 5 TON, STEEL, 7" HT LIFT ** REQ# 2033688	Procurement Operations	COOPER PARK-0223	BROOKLYN	$924.24
STANDARD	2024	APPROVED	2440927	Punchout	W.W. GRAINGER INC.	COOPER PARK-0223 ** COMPRESSOR, AIR, PORTABLE, 30 GAL TANK, 135 PSI, 120/240V 2 HP ** REQ# 2033688	Procurement Operations	COOPER PARK-0223	BROOKLYN	$906.49
STANDARD	2024	APPROVED	2408122	Punchout	W.W. GRAINGER INC.	COOPERPARKSTORERM *** DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX ** REQ# 1927154	Procurement Operations	COOPERPARKSTORERM	BROOKLYN	$457.30
STANDARD	2024	APPROVED	2409843	Punchout	W.W. GRAINGER INC.	COOPERPARKSTORERM ** DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX ** REQ# 1930462	Procurement Operations	COOPERPARKSTORERM	BROOKLYN	$384.25
STANDARD	2024	APPROVED	2436484	Punchout	W.W. GRAINGER INC.	COOPERPARKSTORERM ** KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, SPRINGS ** REQ# 1935068	Procurement Operations	COOPERPARKSTORERM	BROOKLYN	$276.50
STANDARD	2024	APPROVED	2404419	Punchout	W.W. GRAINGER INC.	CYPRESS HILL-0536 ** SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, ** REQ# 1916360	Procurement Operations	CYPRESS HILL-0536	BROOKLYN	$660.00
STANDARD	2024	APPROVED	2404441	Punchout	W.W. GRAINGER INC.	CYPRESS HILL-0536 *** SUMP PUMP, SUBMERSIBLE, AUTOMATIC, 1/2 HP, 1-1/2" NPT DISCHARGE ** REQ# 1916012	Procurement Operations	CYPRESS HILL-0536	BROOKLYN	$4,994.60
STANDARD	2024	APPROVED	2404953	Punchout	W.W. GRAINGER INC.	CYPRESSHILLSSTORERM ** PLATE, 1/2", FLOOR/CEILING, HINGED WITH (2) TENSION SPRINGS & 1" FLANGE ** REQ# 1916776	Procurement Operations	CYPRESSHILLSSTORERM	BROOKLYN	$606.00
STANDARD	2024	APPROVED	2408258	Punchout	W.W. GRAINGER INC.	CYPRESSHILLSSTORERM *** ESCUTCHEON, CHROME, FOR (1) HANDLE TUB / SHOWER, MOEN #16090 ** REQ# 1927665	Procurement Operations	CYPRESSHILLSSTORERM	BROOKLYN	$269.70
STANDARD	2024	APPROVED	2400981	Punchout	W.W. GRAINGER INC.	E ROOSEVELT I-0227 *** CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL *** REQ# 1905366	Procurement Operations	E ROOSEVELT I-0227	BROOKLYN	$517.70
STANDARD	2024	APPROVED	2410172	Punchout	W.W. GRAINGER INC.	FARRAGUT-0532-Req1918658-PO#24010172-DRILL, 1/2", WITH SPADE HANDLE, 9 AMP, 120V, CORDED, DEWALT #DW-130V OR GRAINGER #4YY99	Procurement Operations	FARRAGUT-0532	BROOKLYN	$172.89
STANDARD	2024	APPROVED	2401042	Punchout	W.W. GRAINGER INC.	FARRAGUTSTORERM *** GASKET WAX, Maintenance Warehouse® Universal Toilet Wax Ring, ** REQ# 1905188	Procurement Operations	FARRAGUTSTORERM	BROOKLYN	$156.00

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STANDARD	2024	APPROVED	2436478	Punchout	W.W. GRAINGER INC.	FARRAGUTSTORERM ** KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, ** REQ# 1918553	Procurement Operations	FARRAGUTSTORERM	BROOKLYN	$663.60
STANDARD	2024	APPROVED	2436480	Punchout	W.W. GRAINGER INC.	FARRAGUTSTORERM ** KIT, REPAIR, FAUCET ** REQ# 1968620	Procurement Operations	FARRAGUTSTORERM	BROOKLYN	$1,106.00
STANDARD	2024	APPROVED	2415222	Punchout	W.W. GRAINGER INC.	GARVEY GROUP A (0381)-Req#1947037-PO#2415222-MACHINERY.MACHINES - FLOOR POLISHING	Procurement Operations	GARVEY GROUP A (0381)	BROOKLYN	$236.10
STANDARD	2024	APPROVED	2443815	Punchout	W.W. GRAINGER INC.	GLENWOOD-0584 ** PUMP, SUMP, 9-1/8" DIA X 11-3/4" HT, SUBMERSIBLE, AUTOMATIC,1/2 HP,1-1/2" NPT DISCHARGE,MAX TEMP 104F,SOLIDS ** REQ# 2054389	Procurement Operations	GLENWOOD-0584	BROOKLYN	$528.08
STANDARD	2024	APPROVED	2426271	Punchout	W.W. GRAINGER INC.	GLENWOODSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 1985313	Procurement Operations	GLENWOODSTORERM	BROOKLYN	$194.44
STANDARD	2024	APPROVED	2400444	Punchout	W.W. GRAINGER INC.	GOWANUS-0515-PO#2400444-DRILL, 1/2", ELECTRIC, SPADE HANDLE STYLE, 7 AMP, 120 VAC, KEYED CHUCK, 8 FT CORD LENGTH, WITH TOP AND BACK HANDLE, MILWAUKEE #1660-6 OR GRAINGER #2Z727	Procurement Operations	GOWANUS-0515	BROOKLYN	$455.60
STANDARD	2024	APPROVED	2401185	Punchout	W.W. GRAINGER INC.	GOWANUS-0515 *** SIGN EXIT, VINYL, ADHESIVE SIGN MOUNTING, 7" H X 10" W NOMINAL SIZE, VERTICAL RECTANGLE *** REQ# 1906161	Procurement Operations	GOWANUS-0515	BROOKLYN	$324.00
STANDARD	2024	APPROVED	2407019	Punchout	W.W. GRAINGER INC.	GOWANUS-0515-Req#1922803-PO#2407019-TK97830406T Descaling Solution 5 gal Container Size Jug 45 lb Wt Clear	Procurement Operations	GOWANUS-0515	BROOKLYN	$3,099.04
STANDARD	2024	APPROVED	2410183	Punchout	W.W. GRAINGER INC.	GOWANUS-0515-Req#1933505-PO#2410183-Gloves,Microflex Latex Gloves Power Free	Procurement Operations	GOWANUS-0515	BROOKLYN	$250.00
STANDARD	2024	APPROVED	2410202	Punchout	W.W. GRAINGER INC.	GOWANUS-0515-Req#1932486-PO#2410202-CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21	Procurement Operations	GOWANUS-0515	BROOKLYN	$579.98
STANDARD	2024	APPROVED	2412539	Punchout	W.W. GRAINGER INC.	GOWANUS-0515 ** TK99100942T Oven Cleaner Jug 1 gal Liquid Unscented 4 PK ** REQ# 1932417	Procurement Operations	GOWANUS-0515	BROOKLYN	$153.72
STANDARD	2024	APPROVED	2431207	Punchout	W.W. GRAINGER INC.	GOWANUS-0515 ** BUCKET, 26 QT, GALV STEEL, WITH (4) 2" CASTERS ** REQ# 2001256	Procurement Operations	GOWANUS-0515	BROOKLYN	$647.95
STANDARD	2024	APPROVED	2440976	Punchout	W.W. GRAINGER INC.	GOWANUS-0515 ** CABINET, MEDICINE, 16" WD X 4-3/4" DP X 22" HT, SS FR, RH, ROUND CORNER SURFACE ** REQ# 2015701	Procurement Operations	GOWANUS-0515	BROOKLYN	$273.40
STANDARD	2024	APPROVED	2443804	Punchout	W.W. GRAINGER INC.	GOWANUS-0515 ** SUPPORT, BACK, MEDIUM X 6" WD, NYLON, WAIST SIZE 31" -36" *** Req# 2044960	Procurement Operations	GOWANUS-0515	BROOKLYN	$205.65
STANDARD	2024	APPROVED	2416883	Punchout	W.W. GRAINGER INC.	GOWANUSSTORERM ** TK101274202T PLATE HOT ELECTRIC SINGLE BURNER 130 ** REQ#v 1951830	Procurement Operations	GOWANUSSTORERM	BROOKLYN	$3,625.00
STANDARD	2024	APPROVED	2403240	Punchout	W.W. GRAINGER INC.	GRAVESEND-0225 *** SIGN EXIT, VINYL, ADHESIVE SIGN MOUNTING, 7" H X 10" W NOMINAL SIZE, ** REQ# 1913381	Procurement Operations	GRAVESEND-0225	BROOKLYN	$231.00

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STANDARD	2024	APPROVED	2418004	Punchout	W.W. GRAINGER INC.	HOWARD-0568 * TK101153179T Drinking Fountain with Bottle Filler On-Wall Refrigerated 39 1/2 in Ht Gray Filtered ** REQ# 1950876	Procurement Operations	HOWARD-0568	BROOKLYN	$4,076.16
STANDARD	2024	APPROVED	2426174	Punchout	W.W. GRAINGER INC.	HOWARD-0568 *** TK104091160T Shop Vacuum Wet/Dry HEPA 16 gal Tank Size Stainless Steel 1 7/8 in Vacuum Hose Dia. ** REQ# 1977309	Procurement Operations	HOWARD-0568	BROOKLYN	$456.26
STANDARD	2024	APPROVED	2442645	Punchout	W.W. GRAINGER INC.	HOWARD-0568 ** COMPRESSOR, AIR, PORTABLE, 30 GAL TANK, 135 PSI, 120/240V 2 HP ** Req # 2026753	Procurement Operations	HOWARD-0568	BROOKLYN	$739.65
STANDARD	2024	APPROVED	2407383	Punchout	W.W. GRAINGER INC.	HOWARDSTORERM-Req#1919547-PO#2407383-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79	Procurement Operations	HOWARDSTORERM	BROOKLYN	$220.32
STANDARD	2024	APPROVED	2426607	Punchout	W.W. GRAINGER INC.	HOWARDSTORERM *** Macerating Toilet 1.28 Gallons per Flush Round Bowl 2 in Inlet 1 in F Discharge NPT ** REQ# 1978479 * 1976425	Procurement Operations	HOWARDSTORERM	BROOKLYN	$2,101.98
STANDARD	2024	APPROVED	2411162	Punchout	W.W. GRAINGER INC.	INGERSOLL JANIT-SD04-Req#1935908-PO#2411162-SHEAR HEDGE Trimmer,	Procurement Operations	INGERSOLL JANIT-SD04	BROOKLYN	$1,420.25
STANDARD	2024	APPROVED	2411166	Punchout	W.W. GRAINGER INC.	INGERSOLL JANIT-SD04-Req#1935908-PO#2411166-CHAIN SAW, 16" BAR, 36.3 CC GASOLINE ENGINE, WITH ANTI-VIBRATION HANDLE, ECHO #CS-370-16 or GRAINGER #44X156	Procurement Operations	INGERSOLL JANIT-SD04	BROOKLYN	$3,305.30
STANDARD	2024	APPROVED	2411172	Punchout	W.W. GRAINGER INC.	INGERSOLL JANIT-SD04-Req#1935927-PO#2411172-Blower,backpack,80ccEngine displacement,gas fuel type,	Procurement Operations	INGERSOLL JANIT-SD04	BROOKLYN	$1,660.00
STANDARD	2024	APPROVED	2403253	Punchout	W.W. GRAINGER INC.	INGERSOLL-0510 *** CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL *** REQ# 1896144	Procurement Operations	INGERSOLL-0510	BROOKLYN	$1,449.56
STANDARD	2024	APPROVED	2407858	Punchout	W.W. GRAINGER INC.	INGERSOLL-0510-Req#1913732-PO#2407858-SCREWDRIVER, AW SPERRY,10-IN-1 VOLTAGE SENSING, TIP SIZE #1, #2, #10, #15, R1, R2, 3/16 IN., 5/16 IN., 1/4 IN.	Procurement Operations	INGERSOLL-0510	BROOKLYN	$222.00
STANDARD	2024	APPROVED	2412561	Punchout	W.W. GRAINGER INC.	INGERSOLMAINSTORERM-Req#1934118-PO#2412561-PROBE, TESTO 605i (0560 2605 03) SMART PROBE THERMO-HYGROMETER with EXTENDED BLUETOOTH RANGE, -4° to 140 °F	Procurement Operations	INGERSOLMAINSTORERM	BROOKLYN	$327.00
STANDARD	2024	APPROVED	2426962	Punchout	W.W. GRAINGER INC.	KINGSBOROUGH-0205 ** BATH, TUB, WHITE, LH OUTLET ** REQ# 1969323	Procurement Operations	KINGSBOROUGH-0205	BROOKLYN	$3,445.40
STANDARD	2024	APPROVED	2407988	Punchout	W.W. GRAINGER INC.	KINGSBOROUGHSTORERM-Req#1919632-PO#2407988-BLADE FOR UTILITY KNIFE, STANLEY® 1992® HEAVY-DUTY UTILITY RAZOR BLADES, 2-NOTCH, PACKAGE OF 100 (531444)	Procurement Operations	KINGSBOROUGHSTORERM	BROOKLYN	$359.64
STANDARD	2024	APPROVED	2426387	Punchout	W.W. GRAINGER INC.	KINGSBOROUGHSTORERM *** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM *** REQ# 1983727	Procurement Operations	KINGSBOROUGHSTORERM	BROOKLYN	$957.48
STANDARD	2024	APPROVED	2410115	Punchout	W.W. GRAINGER INC.	LAFAYETTE GARDE-0247-Req#1931591-PO#2410115-Tool kit, cordless two (2) tools combination kit, 20v Max Series 1/2"	Procurement Operations	LAFAYETTE GARDE-0247	BROOKLYN	$308.43

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STANDARD	2024	APPROVED	2410835	Punchout	W.W. GRAINGER INC.	LAFAYETTE GARDE-0247 ** TK96593897T Granular Ice Melt 50 lb -8F Carton Blue ** REQ# 1910418	Procurement Operations	LAFAYETTE GARDE-0247	BROOKLYN	$1,423.20
STANDARD	2024	APPROVED	2403738	Punchout	W.W. GRAINGER INC.	MARCUSGARVEYSTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH ** REQ# 1914355	Procurement Operations	MARCUSGARVEYSTORERM	BROOKLYN	$159.60
STANDARD	2024	APPROVED	2404429	Punchout	W.W. GRAINGER INC.	MARCUSGARVEYSTORERM ** BOWL, ONLY, 1.6 GALLON, WHITE, ROUND FRONT TYPE WITH BOLT CAPS, GERBER #21-152 (FITS GERBER TANK #28-170 UNDER NYCHA HA ITEM NUMBER 1504974551) ** REQ# 19807981	Procurement Operations	MARCUSGARVEYSTORERM	BROOKLYN	$787.74
STANDARD	2024	APPROVED	2411471	Punchout	W.W. GRAINGER INC.	Marcy - Req. 1917898: CABLES, JUMPER, HEAVY DUTY TANGLE PROOF, 25' LGTH, ORANGE, NAPA #PBC125PCC; Quote#: 2057272152	Procurement Operations	MARCY-0514	BROOKLYN	$292.64
STANDARD	2024	APPROVED	2426968	Punchout	W.W. GRAINGER INC.	MARCY-0514 *** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL ** REQ# 1988308	Procurement Operations	MARCY-0514	BROOKLYN	$981.40
STANDARD	2024	APPROVED	2429884	Punchout	W.W. GRAINGER INC.	MARCY-0514 ** SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ** REQ# 1998038	Procurement Operations	MARCY-0514	BROOKLYN	$988.00
STANDARD	2024	APPROVED	2415438	Punchout	W.W. GRAINGER INC.	MARCYMAINSTORERM ** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, ** REQ # 1946380	Procurement Operations	MARCYMAINSTORERM	BROOKLYN	$199.50
STANDARD	2024	APPROVED	2414981	Punchout	W.W. GRAINGER INC.	MARLBORO-0426-Req# 1942574-PO#2414981-ELECTRICAL.CONTROLS	Procurement Operations	MARLBORO-0426	BROOKLYN	$564.64
STANDARD	2024	APPROVED	2436428	Punchout	W.W. GRAINGER INC.	MARLBORO-0426 ** SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ** REQ# 2026716	Procurement Operations	MARLBORO-0426	BROOKLYN	$988.00
STANDARD	2024	APPROVED	2442865	Punchout	W.W. GRAINGER INC.	MARLBORO-0426 ** SPONGE,Scrubber 6 1/8 in L,Green/Yellow,PK20 2U642 ** Req# 2050940	Procurement Operations	MARLBORO-0426	BROOKLYN	$518.80
STANDARD	2024	APPROVED	2418726	Punchout	W.W. GRAINGER INC.	OCEAN HILL/SARA-0269 *** TK102059027T Drinking Fountain with Bottle Filler On-Wall Refrigerated 39 1/2 in Ht Gray Filtered ** REQ# 1960120	Procurement Operations	OCEAN HILL/SARA-0269	BROOKLYN	$2,717.44
STANDARD	2024	APPROVED	2407902	Punchout	W.W. GRAINGER INC.	OCEANHILLSTORERM-Req#1906119-PO#2407902-GUN, ELECTRIC DRAIN CLEANER, 3/4" TO 2-1/2" ID CAPACITY, 1/2 HP, MANUAL CHUCK TYPE, MODEK K-45, RIDGID #36013	Procurement Operations	OCEANHILLSTORERM	BROOKLYN	$876.80
STANDARD	2024	APPROVED	2407851	Punchout	W.W. GRAINGER INC.	ODWYERGARDENSTORERM -Req#1912027-PO#2407851-PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3	Procurement Operations	ODWYERGARDENSTORERM	BROOKLYN	$512.20

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STANDARD	2024	APPROVED	2407837	Punchout	W.W. GRAINGER INC.	PINK CC -C235-Req#1918394-PO#2407837-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2	Procurement Operations	PINK CC -C235	BROOKLYN	$616.86
STANDARD	2024	APPROVED	2407839	Punchout	W.W. GRAINGER INC.	PINK CC -C235-Req#1918394-PO#2407839-TOOLS.ELECTRICAL POWERED	Procurement Operations	PINK CC -C235	BROOKLYN	$1,908.87
STANDARD	2024	APPROVED	2427004	Punchout	W.W. GRAINGER INC.	LOUIS PINK-0235 *** BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, ** REQ# 1982114	Procurement Operations	PINK-0235	BROOKLYN	$2,256.50
STANDARD	2024	APPROVED	2410905	Punchout	W.W. GRAINGER INC.	RED HOOK EAST-0202 *** METER, HAND HELD MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, *** REQ# 1911535	Procurement Operations	RED HOOK EAST-0202	BROOKLYN	$608.08
STANDARD	2024	APPROVED	2442863	Punchout	W.W. GRAINGER INC.	RED HOOK WEST-0230-Req# 2044516-PO#2442863-PLUMBING CMA.PLUMBING CMA	Procurement Operations	RED HOOK WEST-0230	BROOKLYN	$2,850.00
STANDARD	2024	APPROVED	2412429	Punchout	W.W. GRAINGER INC.	REDHOOKEASTSTORERM ** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, ** REQ# 1937044	Procurement Operations	REDHOOKEASTSTORERM	BROOKLYN	$399.00
STANDARD	2024	APPROVED	2436485	Punchout	W.W. GRAINGER INC.	REDHOOKEASTSTORERM ** KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, ** REQ# 1965757	Procurement Operations	REDHOOKEASTSTORERM	BROOKLYN	$1,106.00
STANDARD	2024	APPROVED	2436486	Punchout	W.W. GRAINGER INC.	REDHOOKEASTSTORERM ** KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, ** REQ# 1967598	Procurement Operations	REDHOOKEASTSTORERM	BROOKLYN	$663.60
STANDARD	2024	APPROVED	2412542	Punchout	W.W. GRAINGER INC.	REDHOOKWESTSTORERM ** TK99210624T Moisture Meter 1.5 to 33 Building Materials/5 to 50 Wood Moisture Content LCD ** REQ # 1933458	Procurement Operations	REDHOOKWESTSTORERM	BROOKLYN	$760.10
STANDARD	2024	APPROVED	2412991	Punchout	W.W. GRAINGER INC.	REDHOOKWESTSTORERM ** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, FLEXIBLE, ** REQ# 1942973	Procurement Operations	REDHOOKWESTSTORERM	BROOKLYN	$798.00
STANDARD	2024	APPROVED	2426392	Punchout	W.W. GRAINGER INC.	REDHOOKWESTSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 1984007	Procurement Operations	REDHOOKWESTSTORERM	BROOKLYN	$1,994.75
STANDARD	2024	APPROVED	2426626	Punchout	W.W. GRAINGER INC.	REDHOOKWESTSTORERM *** SINK, 19" LG, 17" WD, CI, BATHROOM ** Req# 1988075	Procurement Operations	REDHOOKWESTSTORERM	BROOKLYN	$1,544.60
STANDARD	2024	APPROVED	2400302	Punchout	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** TAPE, DUCT, 3" WIDE X 60' LONG, 10 MIL THICKNESS, HEAVY DUTY SILVER DUCT TAPE, (16 ROLLS PER CASE) NASHUA SKU PART #40748 **NO SUBSITUTES** ** REQ# 1903143	Procurement Operations	ROOSEVELTSTORERM	BROOKLYN	$310.00
STANDARD	2024	APPROVED	2400351	Punchout	W.W. GRAINGER INC.	ROOSEVELTSTORERM *** DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX *** REQ# 1903143	Procurement Operations	ROOSEVELTSTORERM	BROOKLYN	$153.70
STANDARD	2024	APPROVED	2400352	Punchout	W.W. GRAINGER INC.	ROOSEVELTSTORERM *** GASKET WAX, Maintenance Warehouse® Universal Toilet Wax Ring, Brass Bolts, Plastic Washers ** REQ#1903105	Procurement Operations	ROOSEVELTSTORERM	BROOKLYN	$260.00

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STANDARD	2024	APPROVED	2407379	Punchout	W.W. GRAINGER INC.	ROOSEVELTSTORERM-Req#1922874-PO#2407379-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79	Procurement Operations	ROOSEVELTSTORERM	BROOKLYN	$220.32
STANDARD	2024	APPROVED	2407850	Punchout	W.W. GRAINGER INC.	ROOSEVELTSTORERM-Req#1923462-PO#2407850-PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3	Procurement Operations	ROOSEVELTSTORERM	BROOKLYN	$307.32
STANDARD	2024	APPROVED	2409898	Punchout	W.W. GRAINGER INC.	ROOSEVELTSTORERM ** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, ** REQ# 1927426	Procurement Operations	ROOSEVELTSTORERM	BROOKLYN	$399.00
STANDARD	2024	APPROVED	2443664	Punchout	W.W. GRAINGER INC.	ROOSEVELTSTORERM **bCABINET, MEDICINE, 16" WD X 4-3/4" DP X 22" HT, SS FR, RH, ROUND CORNER SURFACE MOUNT, ** REQ# 2052208	Procurement Operations	ROOSEVELTSTORERM	BROOKLYN	$410.10
STANDARD	2024	APPROVED	2404126	Punchout	W.W. GRAINGER INC.	SETH LOW-0276 *** CLEANER, OVEN CLEANER LIQUID 1 GALLON BOTTLE; PK4; AMBER COLOR WITH LEMON SCENT, ** REQ# 1909026	Procurement Operations	SETH LOW-0276	BROOKLYN	$723.96
STANDARD	2024	APPROVED	2404439	Punchout	W.W. GRAINGER INC.	SETH LOW-0276 ** SIGN EXIT, VINYL, ADHESIVE SIGN MOUNTING, 7" H X 10" W NOMINAL SIZE, ** REQ# 1916465	Procurement Operations	SETH LOW-0276	BROOKLYN	$924.00
STANDARD	2024	APPROVED	2414631	Punchout	W.W. GRAINGER INC.	SETH LOW-0276-Req#1941109-PO#2414631-TK100137385T Drinking Fountain with Bottle Filler On-Wall Refrigerated 39 1/2 in Ht Gray Filtered	Procurement Operations	SETH LOW-0276	BROOKLYN	$1,358.72
STANDARD	2024	APPROVED	2404426	Punchout	W.W. GRAINGER INC.	SHEEPSHEAD BAY-0314 ** TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, (6) BOXES PER CASE, ** REQ# 1912654	Procurement Operations	SHEEPSHEAD BAY-0314	BROOKLYN	$353.55
STANDARD	2024	APPROVED	2403156	Punchout	W.W. GRAINGER INC.	Sheepshead Storeroom - Req. 1907421: SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465); Quote#: 2056768032	Procurement Operations	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$859.50
STANDARD	2024	APPROVED	2412988	Punchout	W.W. GRAINGER INC.	SHEEPSHEADBAYMAINSTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH ** REQ# 1939099	Procurement Operations	SHEEPSHEADBAYMAINSTORERM	BROOKLYN	$199.50
STANDARD	2024	APPROVED	2405177	Punchout	W.W. GRAINGER INC.	STUYVESANTSTORERM * PROBE, TESTO 605i (0560 2605 03) SMART PROBE THERMO-HYGROMETER with EXTENDED BLUETOOTH RANGE, -4° to 140 °F ** REQ# 1911337	Procurement Operations	STUYVESANTSTORERM	BROOKLYN	$418.14
STANDARD	2024	APPROVED	2407366	Punchout	W.W. GRAINGER INC.	SUMNERSTORERM-Req#1920429-PO#2407366-TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2	Procurement Operations	SUMNERSTORERM	BROOKLYN	$925.29

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STANDARD	2024	APPROVED	2404125	Punchout	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** CLEANER, OVEN CLEANER LIQUID 1 GALLON BOTTLE; PK4; AMBER COLOR WITH LEMON SCENT ** REQ# 1905767	Procurement Operations	SURFSIDE GARDEN-0278	BROOKLYN	$361.98
STANDARD	2024	APPROVED	2404827	Punchout	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 *** HANDLE, WET MOP, 60"L NATURAL WOOD, JANITOR WING NUT TYPE ** REQ# 1905767	Procurement Operations	SURFSIDE GARDEN-0278	BROOKLYN	$407.76
STANDARD	2024	APPROVED	2412553	Punchout	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278-Req#1934947-PO#2412553-PROBE, TESTO 605i (0560 2605 03) SMART PROBE THERMO-HYGROMETER with EXTENDED BLUETOOTH RANGE, -4° to 140 °F	Procurement Operations	SURFSIDE GARDEN-0278	BROOKLYN	$1,090.00
STANDARD	2024	APPROVED	2442661	Punchout	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** KIT, SAW CIRCULAR, 5-3/8" BLADE DIA, CORDLESS, COMPLETE ** REQ# 2030705	Procurement Operations	SURFSIDE GARDEN-0278	BROOKLYN	$392.26
STANDARD	2024	APPROVED	2443237	Punchout	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** BOOTS, MEN'S OVER, SIZE 14, 15" HT, NATURAL RUBBER UPPER, BLACK, PLAIN TOE ** Req # 2048820	Procurement Operations	SURFSIDE GARDEN-0278	BROOKLYN	$1,722.16
STANDARD	2024	APPROVED	2443287	Punchout	W.W. GRAINGER INC.	SURFSIDE GARDEN-0278 ** HOSE, AIR, 1/4" ID X 1/2" OD X 50' LG, MNPT, 250 PSI, NITRILE, HEAVY DUTY, RED RUBBER ** REQ# 2050963	Procurement Operations	SURFSIDE GARDEN-0278	BROOKLYN	$943.42
STANDARD	2024	APPROVED	2415336	Punchout	W.W. GRAINGER INC.	SURFSIDESTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, ** REQ# 1946281	Procurement Operations	SURFSIDESTORERM	BROOKLYN	$199.50
STANDARD	2024	APPROVED	2422785	Punchout	W.W. GRAINGER INC.	SURFSIDESTORERM *** TK103679501T Putty ProPoxy 20 Plumbing Repair 4 oz Container Size Tube Gray Epoxy ** REQ# 1974019	Procurement Operations	SURFSIDESTORERM	BROOKLYN	$294.50
STANDARD	2024	APPROVED	2422841	Punchout	W.W. GRAINGER INC.	SURFSIDESTORERM ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL ** REQ# 1977485	Procurement Operations	SURFSIDESTORERM	BROOKLYN	$981.40
STANDARD	2024	APPROVED	2443690	Punchout	W.W. GRAINGER INC.	TAYLOR-WYTHE -0358 ** SUPPORT, BACK, 2X-LARGE X 6" WD, NYLON, WAIST SIZE 43-48" ** Req # 2053546	Procurement Operations	TAYLOR-WYTHE -0358	BROOKLYN	$867.02
STANDARD	2024	APPROVED	2416657	Punchout	W.W. GRAINGER INC.	TAYLORWYTHESTORERM ** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, ** REQ# 1955062	Procurement Operations	TAYLORWYTHESTORERM	BROOKLYN	$399.00
STANDARD	2024	APPROVED	2404535	Punchout	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 ** CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE ** REQ# 1916767	Procurement Operations	TILDEN, SAMUEL-0233	BROOKLYN	$517.70
STANDARD	2024	APPROVED	2415801	Punchout	W.W. GRAINGER INC.	SAMUEL TILDEN-0233 *** CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17 * REQ# 1949450	Procurement Operations	TILDEN, SAMUEL-0233	BROOKLYN	$310.62

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STANDARD	2024	APPROVED	2406031	Punchout	W.W. GRAINGER INC.	TOMPKINS-0246 ** CLEANER, OVEN CLEANER LIQUID 1 GALLON BOTTLE; PK4; AMBER COLOR WITH LEMON SCENT, ZEP PROFESSIONAL # 104824 OR GRAINGER #451D20 ** REQ# 1914280	Procurement Operations	TOMPKINS-0246	BROOKLYN	$768.60
STANDARD	2024	APPROVED	2407395	Punchout	W.W. GRAINGER INC.	TOMPKINSSTORERM-Req#1914978-PO#2407395-GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79	Procurement Operations	TOMPKINSSTORERM	BROOKLYN	$183.60
STANDARD	2024	APPROVED	2401381	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE *** SUMP PUMP, SUBMERSIBLE, AUTOMATIC, 1/2 HP, 1-1/2" NPT DISCHARGE, MAX TEMP 200F, ** REQ# 1906659	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$4,002.00
STANDARD	2024	APPROVED	2402619	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1909996-PO#2402619-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$5,145.30
STANDARD	2024	APPROVED	2405204	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE**OMNIA 2204433**PLIERS, TONGUE & GROOVE, STRAIGHT JAW, 2-1/4" OPENING,GRAINGER #4CR41**REQ#1919733	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$1,567.50
STANDARD	2024	APPROVED	2407684	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE *** TK97831830T Descaling Solution 5 gal Container Size Jug 45 lb Wt Clear ** REQ# 1922816	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$774.76
STANDARD	2024	APPROVED	2408015	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1925671-PO#2408015-BOILER TREATMENT, ALL IN ONE BOILER WATER CHEMICAL TREATMENT FOR MOBILE BOILER USE ONLY; BOILING OUT COMPOUND (BOC) - FIVE (5) GALLONS ONLY (THE METRO GROUP)	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$2,955.00
STANDARD	2024	APPROVED	2408525	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE *** SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5 ** REQ# 1922221	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$9,684.50
STANDARD	2024	APPROVED	2410833	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1921191-PO#2410833-PLANER, CORDLESS KIT WITH BATTERY, 3-1/4" CUTTING WIDTH, 20 VOLT LI ION BATTERY, DEWALT #DCP580B/DCB203 OR GRAINGER #58JL81	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$294.00
STANDARD	2024	APPROVED	2410839	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1921191-PO#2410839-ROUTER, MAX XR CORDLESS BRUSHLESS COMPACT ROUTER, 20V, INCLUDES (1) 20V BATTERY 4.0Ah AND CHARGER, 16,000-25,500 RPM VARIABLE SPEED CONTROL, DEWALT #DCW600B/DCB240	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$338.00
STANDARD	2024	APPROVED	2412759	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1934977-PO#2412759-SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$3,430.20
STANDARD	2024	APPROVED	2413856	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE *** TK97832216T Descaling Solution 5 gal Container Size Jug 45 lb Wt Clear ** REQ# 1922822	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$2,711.66

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STANDARD	2024	APPROVED	2418621	Punchout	FASTENAL COMPANY	UNITY PL. STORAGE-Req#1960221-PO#2418621-GLOVES, TOUCHSCREEN COMPATIBLE, LARGE, 23 CM LG, NYLON LINER, BLACK/GRAY, KNIT WRIST, NITRILE DOTTED PALM, WITH BLACK MICRO-FOAM COATING	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$210.50
STANDARD	2024	APPROVED	2442659	Punchout	W.W. GRAINGER INC.	UNITY PL. STORAGE *** SAW, POWER, MITER, CORDED, 10" DIA, 120V, 5000 RPM, 5/8" & 1" ARBOR SIZES, CARBIDE BLADE ** Req # 2048871	Procurement Operations	UNITY PL. STORAGE	BROOKLYN	$579.22
STANDARD	2024	APPROVED	2404130	Punchout	W.W. GRAINGER INC.	UNITY PZA 17,24-0348 ** CLEANER, OVEN CLEANER LIQUID 1 GALLON BOTTLE; PK4; AMBER COLOR WITH LEMON SCENT, ** REQ# 1910715	Procurement Operations	UNITY PZA 17,24-0348	BROOKLYN	$603.30
STANDARD	2024	APPROVED	2442650	Punchout	W.W. GRAINGER INC.	UNITY PZA 4-27-0318 ** COMPRESSOR, AIR, HORIZONTAL TANK, 20 GAL, 135 PSI, 115/230V 2 HP, PORTABLE ** Req# 2039809	Procurement Operations	UNITY PZA 4-27-0318	BROOKLYN	$484.92
STANDARD	2024	APPROVED	2442653	Punchout	W.W. GRAINGER INC.	UNITY PZA 4-27-0318 ** JACK, HYDRAULIC SERVICE, 5 TON, STEEL, 7" HT LIFT ** REQ# 2039809	Procurement Operations	UNITY PZA 4-27-0318	BROOKLYN	$720.64
STANDARD	2024	APPROVED	2401380	Punchout	W.W. GRAINGER INC.	UNITYPLAZASTORERM **** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, FLEXIBLE *** REQ# 1905195	Procurement Operations	UNITYPLAZASTORERM	BROOKLYN	$239.40
STANDARD	2024	APPROVED	2405436	Punchout	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8” HOSE INSIDE DIAMETER, 12” HOSE LENGTH, ** REQ# 1918105	Procurement Operations	VANDYKEIMAINSTORERM	BROOKLYN	$191.52
STANDARD	2024	APPROVED	2407831	Punchout	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM-Req#1923123-PO#2407831-TOOLS.ELECTRICAL POWERED	Procurement Operations	VANDYKEIMAINSTORERM	BROOKLYN	$308.43
STANDARD	2024	APPROVED	2407833	Punchout	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM-Req#19227900-PO#2407833-TOOLS.ELECTRICAL POWERED	Procurement Operations	VANDYKEIMAINSTORERM	BROOKLYN	$616.86
STANDARD	2024	APPROVED	2407877	Punchout	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM-Req#1922443-PO#2407877-GUN, ELECTRIC DRAIN CLEANER, 3/4" TO 2-1/2" ID CAPACITY, 1/2 HP, MANUAL CHUCK TYPE, MODEK K-45, RIDGID #36013	Procurement Operations	VANDYKEIMAINSTORERM	BROOKLYN	$876.80
STANDARD	2024	APPROVED	2410117	Punchout	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM-Req#1930685-PO#2410117-Tool kit,cordless two (2) tools combination kit	Procurement Operations	VANDYKEIMAINSTORERM	BROOKLYN	$308.43
STANDARD	2024	APPROVED	2410657	Punchout	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM-Req#1929686-PO#2410657-WHEEL, FOR STD TUBING CUTTER 31642, MODEL E-3469, RIDGID #33185 (150055)	Procurement Operations	VANDYKEIMAINSTORERM	BROOKLYN	$211.60
STANDARD	2024	APPROVED	2410659	Punchout	W.W. GRAINGER INC.	VANDYKEIMAINSTORERM-Req#1929686-PO#2410659-CLEANER, DRAIN, WITH 3/4" X 100' INNER CORE, FOR 3-10" DRAIN / SEWER LINES, MODEL K-7500, RIDGID #60052	Procurement Operations	VANDYKEIMAINSTORERM	BROOKLYN	$2,705.00
STANDARD	2024	APPROVED	2406035	Punchout	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 *** CLEANER, OVEN CLEANER LIQUID 1 GALLON BOTTLE; PK4; AMBER COLOR WITH LEMON SCENT, ZEP PROFESSIONAL # 104824 OR GRAINGER #451D20 ** REQ# 1920314	Procurement Operations	WHITMAN HOUSES-0509	BROOKLYN	$230.58

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STANDARD	2024	APPROVED	2426456	Punchout	W.W. GRAINGER INC.	WHITMAN HOUSES-0509 ** TK104857267T Disinfectant Cleaner Bucket 5 gal Container Size Ready to Use Liquid Lemon Spirit II ** REQ# 1982778	Procurement Operations	WHITMAN HOUSES-0509	BROOKLYN	$383.05
STANDARD	2024	APPROVED	2426384	Punchout	W.W. GRAINGER INC.	WOODSONSTORERM ** KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM ** REQ# 1979302	Procurement Operations	WOODSONSTORERM	BROOKLYN	$388.88
STANDARD	2024	APPROVED	2415230	Punchout	W.W. GRAINGER INC.	WYCKOFF GARDENS-0272-Req#1937758-PO#2415230-MACHINERY.LADDERS, SCAFFOLDS & TRESTLES	Procurement Operations	WYCKOFF GARDENS-0272	BROOKLYN	$168.50
STANDARD	2024	APPROVED	2441874	Micro Purchase	ELITE SUPPLIERS INC	Unity Storage (Special Repair Projects) - Reqs: 2036721: SCREW, SHEET METAL, #8 X 3/4" LG, HEX HEAD SLOTTED, PLATED	Special Repair Projects	UNITY PL. STORAGE	BROOKLYN	$2,448.00
STANDARD	2024	APPROVED	2411544	Punchout	PROFTECH LLC	INGERSOLL-0510-Req#1934932-PO#2411544-BOARD, DRY ERASE, 72" X 48", WHITE, BLACK/GRAY ALUMINUM FRAME, UNIVERSAL #UNV-43725	Supply Management - Procurement	INGERSOLL-0510	BROOKLYN	$179.35
STANDARD	2024	APPROVED	2405559	Punchout	PROFTECH LLC	OCEAN HILL/SARA-0269 ** DISPENSER, FOR C-FOLD OR MULTIFOLD PAPER TOWELS, WHITE EMAMEL,EX-CELL #242W ** REQ# 1906811	Supply Management - Procurement	OCEAN HILL/SARA-0269	BROOKLYN	$577.40
STANDARD	2024	APPROVED	2410929	Punchout	PROFTECH LLC	STUYVESANT GRDN-0337-Req#1925422-PO#2410929-BOARD, DRY ERASE, 72" X 48", WHITE, BLACK/GRAY ALUMINUM FRAME, UNIVERSAL #UNV-43725	Supply Management - Procurement	STUYVESANT GRDN-0337	BROOKLYN	$179.35
STANDARD	2024	APPROVED	2412202	Punchout	PROFTECH LLC	SURFSIDE GARDEN-0278-Req#1935721-PO#2412202-LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED	Supply Management - Procurement	SURFSIDE GARDEN-0278	BROOKLYN	$389.99
STANDARD	2024	APPROVED	2441491	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	AMSTERDAM-0530**Quote#M2919**ACTUATOR**REQ#2046322	Heating Management Services Dept	AMSTERDAM-0530	MANHATTAN	$9,850.30
STANDARD	2024	APPROVED	2441968	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	AMSTERDAM-0530**Quote #201804**1 CXC SWT 90 EL**REQ#2047753	Heating Management Services Dept	AMSTERDAM-0530	MANHATTAN	$7,489.41
STANDARD	2024	APPROVED	2406750	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	BARUCH-0215 - 3-1/2 HP ejector pump,3-New float switch,3-Mounting plate,3- Float stand, 3-New 5" Copper ball,3- New 36''aluminum rod, 12-Float stops, 3- Riser clamps, 12- laborer, 12-laborer - REQ 1901278 - q 851 - PHILBERT, EXCELIA	Heating Management Services Dept	BARUCH-0215	MANHATTAN	$9,987.80
STANDARD	2024	APPROVED	2433428	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	BARUCH-0215**Testo Unit Calibration**REQ#2014689	Heating Management Services Dept	BARUCH-0215	MANHATTAN	$589.00
STANDARD	2024	APPROVED	2433627	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	BARUCH-0215**PAXTON OEM PART V2D-050 AME-655**REQ#2012597	Heating Management Services Dept	BARUCH-0215	MANHATTAN	$3,686.32
STANDARD	2024	APPROVED	2402802	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534 - Electrical Accessory Miniature Circuit Breaker - REQ 1911139 - QUOTE P698 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,323.10
STANDARD	2024	APPROVED	2406708	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534 - 120 VOLT CONTACTORS - 1 HP MOTOR 3HP ODP 143JM - REQ 1924037 - Q 13956 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,440.00
STANDARD	2024	APPROVED	2406709	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	CARVER-0534 - 1 1/2 x 2 CXM ADA - 2x 1/12 CXM ADA - 1 1/4 UNION - RAD ANG STM VL - 40 HW RED ANG VAL - REQ 1924129 - Q 719327 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,030.34
STANDARD	2024	APPROVED	2406744	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534 - 2-1/2" X 2" BLACK RED BUSHING - 2" HOLBY TEMPERING VLV - 2" X 1-1/2" COPPER RED MALE - REQ 1924558 - Q 199351 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,914.86

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STANDARD	2024	APPROVED	2406765	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - REPAIR CLAMP - REQ 1924036 - 2056952144 - OMNIA 2204433 - PHILBERT, EXCELIA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$469.60
STANDARD	2024	APPROVED	2406860	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - Wrench,Cordless,Compact, - Impact Socket Set - Combo Wrench - REQ 1924414 - q 2056955020 - OMNIA 2204433 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,903.92
STANDARD	2024	APPROVED	2407457	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534 - OUTLET SENSOR - SENSOR, INLET TEMP - PROVING AIR PRESSURE SWITCH - REQ 1926822 - P729 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,240.80
STANDARD	2024	APPROVED	2407459	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	CARVER-0534 - BRASS PLUG - HOSE ADAPTER - HOSE CAP BRASS - BALL VALVE - BRASS NIP - REQ 1927146 - Q 719954 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$916.80
STANDARD	2024	APPROVED	2407461	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534 - - BLUE MONSTER THREAD SEAL TAPE - QUART BLUE MONSTER COMPUND WITH PTFE - REQ 1926825 - Q P738 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,153.20
STANDARD	2024	APPROVED	2407466	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534 - BURNER ASSY 4 BURNERS FOR PENNANT - PENNANT GASKET TRAY 4 BURNERS Q P730 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,366.00
STANDARD	2024	APPROVED	2407597	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - 3" CLOSE TO 6" BLACK STEEL, (8) PIECE SET PACKED IN BOX, - REQ 1916338 - Q 192265 - PHILBERT, EXCELIA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,250.00
STANDARD	2024	APPROVED	2407613	Micro Purchase	TODD HARRIS COMPANY INC.	CARVER-0534 - KIT, FEEDWATER TEST COMBINATION, INDUSTRIAL TYPE - REQ 1924796 - #EST101932 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,087.25
STANDARD	2024	APPROVED	2407688	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - DEGREASER - SAFETY SWITCH - SCREWDRIVER - BATTERY - ETC. - REQ. #S 1912378 - 1920785 - 1925092 - QUOTE #S - 2057036680 - 2057006732 - 2057020649 - 2057020649 - OMNIA 2204433 - HAYWARD, VANESSA - DOWE, SERENA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,130.84
STANDARD	2024	APPROVED	2407800	GOVERMENT LIST	WESCO DISTRIBUTION, INC.	CARVER-0534 - WIRE #2 A.W.G. 600 V STRANDED WHITE - WIRE #12 A.W.G. 600 V STRANDED GREEN - REQ. #S 1925092 - 1925092 - Q 460048 - OMNIA CONTRACT R192008 - DOWE, SERENA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,029.17
STANDARD	2024	APPROVED	2407805	Micro Purchase	THE METRO GROUP INC.	CARVER-0534 - TREATMENT, ALL-IN-ONE FOR BOILER - REQ 1924969 - Q 43341 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,768.00
STANDARD	2024	APPROVED	2408231	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534 - TRAP RADIATOR STRAIGHT 1/2 X 3/4 SW,DUNHAM/MEPCO #1E - REQ 1925966 - Q 13997 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,900.00
STANDARD	2024	APPROVED	2408482	Micro Purchase	TEMPCO GLASS FABRICATION LLC	CARVER-0534 - GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK - REQ 1921709 - QUOTE 73653 - BONDI, THOMAS	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,432.00
STANDARD	2024	APPROVED	2409658	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**ORING, FOR ELEMENT, 1", 1-1/2" & 2"(130F OR 150F), FOR 60 GPM, #79441LESLIE**REQ#1930809	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,187.50
STANDARD	2024	APPROVED	2409971	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1 X 3/4" BLACK RED COUPLING**REQ#1933944	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,180.32

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STANDARD	2024	APPROVED	2409987	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	CARVER-0534**1st Quote#720998** 2nd Quote#720999**CHE 1PAS 1IB SOLDER PASTE**REQ#1933073	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,326.76
STANDARD	2024	APPROVED	2409993	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CARVER-0534**1/2 GALV STEEL 1/2 GALV STEEL**REQ#1933052	Heating Management Services Dept	CARVER-0534	MANHATTAN	$697.69
STANDARD	2024	APPROVED	2409995	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CARVER-0534**HONEYWELL PROGRAMMER**REQ#1933996	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,072.00
STANDARD	2024	APPROVED	2410072	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1 X 3/4" BLACK RED COUPLING**REQ#1934800	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,180.32
STANDARD	2024	APPROVED	2410292	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	CARVER-0534**1/2 GALVANIZED PIPE**REQ#1935233	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,791.38
STANDARD	2024	APPROVED	2410306	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534**BUG WS15018 95/5 SOLDER**REQ#1935366	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,092.50
STANDARD	2024	APPROVED	2410308	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534**BLUE MONSTER THREAD SEAL TAPE**REQ#1926826	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,165.00
STANDARD	2024	APPROVED	2410314	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CARVER-0534**3PDT Miniature Relay, 10A, 120V**REQ#1934546	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,799.46
STANDARD	2024	APPROVED	2410393	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534**Pipe 1/2" x 10' copper pipe L**REQ#1935375	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,974.45
STANDARD	2024	APPROVED	2410470	Micro Purchase	MILLER PROCTOR NICKOLAS INC	CARVER-0534**797-1813 / ADHESIVE, GENERAL PURPOSE SUPER TAK**REQ#1935990	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,412.12
STANDARD	2024	APPROVED	2410684	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**4" DI FLANGE ELBOW**REQ#1936571	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,337.86
STANDARD	2024	APPROVED	2411110	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	CARVER-0534**CAP, 3/4", MAL IRON BLACK, MADE IN USA ONLY. (197133)**REQ#1933629	Heating Management Services Dept	CARVER-0534	MANHATTAN	$446.00
STANDARD	2024	APPROVED	2411914	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**3/4 X 3 1/2 BOLTS & NUTS**REQ#1940106	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,097.19
STANDARD	2024	APPROVED	2412102	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**CB ELECTRODE HOLDER 01.24**REQ#1941101	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,000.00
STANDARD	2024	APPROVED	2412212	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**OMNIA 2204433**SHELVING STEEL, METAL, EIGHT (8) SHELVES AND ADJUSTABLE, GRAY COLOR, STANDALONE, HEAVY DUTY, 36" WIDTH X 24" DEPTH X 84" HEIGHT, UNASSEMBLED, HALLOWELL PART #F7523-24HG (GRAINGER #39K844)**REQ#1938830	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,080.41
STANDARD	2024	APPROVED	2412783	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1-1/2" COARSE #50 GRIT ALUM **REQ#1943151	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,351.20
STANDARD	2024	APPROVED	2412912	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CARVER-0534**SUPPLY AND DELIVER (2) PUMP MOTORS 1HP 56J 3600**REQ#1943291	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,104.06
STANDARD	2024	APPROVED	2413230	Micro Purchase	TOTAL PLUMBING & HEATING SUPPLY	CARVER-0534**MACON EVO-28 THERMOSTATIC RADIATOR VALVE**REQ#1942045	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,900.00
STANDARD	2024	APPROVED	2413763	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534 - 2" STEAM TRAP - REQ 1944839 - Q170648 - TAVAREZ, DISMEIR	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,658.56
STANDARD	2024	APPROVED	2413786	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534 - 3/4 LEAD FREE REDUCING VLV - REQ 1944798 - Q170531 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,279.98

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STANDARD	2024	APPROVED	2414240	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**12 OZ RUSTOLEUM BLACK SPRAY PAINT*REQ#1944734	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,145.00
STANDARD	2024	APPROVED	2414255	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**1 1/2 STD BCI THR ELL 45**REQ#1944805	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,898.14
STANDARD	2024	APPROVED	2414431	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1" COPPER MALE ADAPTER**REQ#1948020	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,297.52
STANDARD	2024	APPROVED	2414505	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**ORING, FOR ELEMENT, 1", 1-1/2" & 2"(130F OR 150F), FOR 60 GPM, #79441LESLIE**REQ#1940945	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,250.00
STANDARD	2024	APPROVED	2414854	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534 - MECHANISM INTERNAL, FOR 1-1/2" 30-7A TRAP, DUNHAM/MEPCO #ML7282 - REQ 1945404 - Q 14070 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,150.00
STANDARD	2024	APPROVED	2414871	Micro Purchase	BYR INC	CARVER-0534**FACE SHIELD, CLEAR, SAS SAFETY CORP (R), HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP, SAS SAFETY #5140 (531095)**REQ#1947013**1949040	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,780.00
STANDARD	2024	APPROVED	2414890	Micro Purchase	LOVPREET CONSTRUCTION CORP	CARVER-0534**Lovpreet Construction Corp. will provide labor and materials to repair 150 sq ft space remove and install new partition in the toilet area replace toilet and shower fixtures install new vanity at 60 East 102nd St.**REQ#1948101	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,869.92
STANDARD	2024	APPROVED	2414891	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - CONTROL, LOW WATER CUT OFF - ALTERNATOR, MECHANICAL - REQ 1946758 q 193957 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,411.00
STANDARD	2024	APPROVED	2415029	Micro Purchase	TOTAL PLUMBING & HEATING SUPPLY	CARVER-0534**MACON EVO-28 THERMOSTATIC RAD VLV**REQ#1949968	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,900.00
STANDARD	2024	APPROVED	2415083	Micro Purchase	TODD HARRIS COMPANY INC.	CARVER-0534 - KIT, FEEDWATER TEST COMBINATION - REQ 1943062 - #EST102303 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,834.90
STANDARD	2024	APPROVED	2415684	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - SEAL, FOR 120 & 140 DEGREE VALVE BODY - SEAL, O'RINGS FOR ELEMENT - ORING, FOR ELEMENT - REQ 1930772 - Q 194128 - Q 194129 - Q 194130 - PHILBERT, EXCELIA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,624.50
STANDARD	2024	APPROVED	2415929	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CARVER-0534 - SWITCH, REMOTE CONTROL, ASCO #B124323 - REQ 1946353 - S2720157 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,756.50
STANDARD	2024	APPROVED	2416198	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**1 1/2 STD BLK MAL CPLG**REQ#1954283	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,097.74
STANDARD	2024	APPROVED	2416256	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	CARVER-0534**ELBOW, STEAM FITTING ELBOW 3/4" STD BCI THREADED 45 DEGREE ELL**REQ#1954112	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,766.20

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STANDARD	2024	APPROVED	2416364	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - VALVE, AMOT VALVE ELEMENT, (150F), 60 GPM, 90 GPM, LESLIE #A84210 - REQ 1930772 - Q194127 - PHILBERT, EXCELIA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,999.00
STANDARD	2024	APPROVED	2416483	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - VALVE, AMOT VALVE ELEMENT, (150F), 120 GPM, 150 GPM, LESLIE #A84208 - REQ 1930772 - Q 194125- PHILBERT, EXCELIA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,145.00
STANDARD	2024	APPROVED	2416631	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - VALVE, AMOT ELEMENT, (130F), 60 GPM, 90 GPM, LESLIE #A84211 - REQ 1930772 - Q194126 - PHILBERT, EXCELIA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,145.00
STANDARD	2024	APPROVED	2416789	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - VALVE, AMOT VALVE ELEMENT - REQ 1930772 - Q194124 - PHILBERT, EXCELIA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,999.00
STANDARD	2024	APPROVED	2416943	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**1 1/2X 1 1/2X 1/2 CXCXC SWT TEE**REQ#1954363	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,510.59
STANDARD	2024	APPROVED	2416948	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1-1/2" COPPER UNION**REQ#1954414	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,050.62
STANDARD	2024	APPROVED	2417354	Micro Purchase	HUDSON HEATING SUPPLY	CARVER-0534**0-15PSI Pressure Transducer**REQ#1958923	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,181.00
STANDARD	2024	APPROVED	2417356	Micro Purchase	HUDSON HEATING SUPPLY	CARVER-0534**1/2HP 13450PM 56C DP 3PH MOTOR**REQ#1958878	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,326.00
STANDARD	2024	APPROVED	2417360	Micro Purchase	HUDSON HEATING SUPPLY	CARVER-0534**Acorn Fan + Motor**REQ#1958965	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,682.00
STANDARD	2024	APPROVED	2417711	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - VALVE, AMOT VALVE - REQ 1938433 - Q194585 - PHILBERT, EXCELIA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,790.00
STANDARD	2024	APPROVED	2418150	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - Air Pressure Switch,Adjustable,SPDT,Auto - REQ 1961711 - Q 2057741133 - OMNIA 2204433 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,007.50
STANDARD	2024	APPROVED	2418889	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**2 BLK CI FLG UNION**REQ#1963347	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,960.74
STANDARD	2024	APPROVED	2418891	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**KROIL KS132 ORIGINAL AEROSOL PENETRANT 13OZ**REQ#1963355	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,660.72
STANDARD	2024	APPROVED	2418902	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**1 PINT BLUE MONSTER COMPOUND WIHT PTFE**REQ#1963363	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,490.84
STANDARD	2024	APPROVED	2422504	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**GORDON-4 V1/8 1/8 STEAM VENT**REQ#1976369	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,796.16
STANDARD	2024	APPROVED	2426138	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**Heat Exch,Braze Plate,900,000 BtuH**REQ#1988472	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,035.52
STANDARD	2024	APPROVED	2427158	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**2" DOMESTIC COPPER GATE VALVE**REQ#1990755	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,266.97
STANDARD	2024	APPROVED	2427207	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**Heat Exch,Braze Plate,900,000 BtuH**REQ#1992121	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,106.56
STANDARD	2024	APPROVED	2428425	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1" BLACK NIPPLE SET**REQ#1990756	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,989.70
STANDARD	2024	APPROVED	2428435	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**Bug 22751 B618r sawzball blade 6'' 18 TPI**REQ#1992542	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,641.12

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STANDARD	2024	APPROVED	2429096	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**VALVE, GATE, 1", 150 LB, FNPT, BRONZE BODY, 406 DEG F, RISING STEM, COPPER ENDS/BRONZE STEM, HANDWHEEL OPERATED**REQ#1996801	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,300.00
STANDARD	2024	APPROVED	2429101	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**KIT, SEAL**REQ#1993485	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,950.00
STANDARD	2024	APPROVED	2429166	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**VALVE, RELIEF, PRESSURE, 2" X 2", 15 LB, MNPT X FNPT, 5-15 LB, BRONZE BODY, POP SAFETY, 14-200 SERIES, 3150 CAPACITY LB/HR 1 PC ALL BRONZE CONSTRUCTION**REQ#1998099	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,353.30
STANDARD	2024	APPROVED	2429169	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**VALVE, RELIEF, PRESSURE, 3" X 3", 15 LB, MNPT X FNPT, 5-15 LB, BRONZE BODY, POP SAFETY, 14-200 SERIES, CAPACITY 6843 LB/HR 1 PC ALL**REQ#1998103	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,727.50
STANDARD	2024	APPROVED	2429406	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	CARVER-0534**2 CxCxC TEE**REQ#1999720	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,536.44
STANDARD	2024	APPROVED	2429545	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CARVER-0534**House pump 1 is leaking. 2 House pump bronze bushings. 2**REQ#1998322	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,840.00
STANDARD	2024	APPROVED	2430337	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - Duct Tape White 2 13/16in x 60yd 13mil - Dust Insulation, Fiberglass, 15ft L - Fitting Insulation, 90 Elbow, 1in' ID - Pipe Fitting insulation, Tee 1'' Id - - ETC. REQ 2001363 - Q 2058602198 - MCBRIDE, BRITTNEY -	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,590.56
STANDARD	2024	APPROVED	2430612	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534 - Flange Kit 2 FNPT, Cast Iron, PK2 - Hydronic Circulating pump, flanged, 1/6 HP - REQ 1998325 - 2058530687 - MCBRIDE, BRITTNEY	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,963.14
STANDARD	2024	APPROVED	2430952	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534 - GOS GA 14 TIP XXL SOLDERA 4'' - GOS GA 32 TIP XXL SOLDERA 6'' - REQ 2005444 - Q S1378794 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$753.64
STANDARD	2024	APPROVED	2431150	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**1 2/1 STD BLK STEEL PIPE CPLG**REQ#2004172	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,508.80
STANDARD	2024	APPROVED	2431153	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1-1/4" COPPER BALL VLV P200**REQ#2004538	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,315.94
STANDARD	2024	APPROVED	2431467	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**212X2X2CRT 2-1/2X2X2" COPPER RED TEE**REQ#2007202	Heating Management Services Dept	CARVER-0534	MANHATTAN	$963.44
STANDARD	2024	APPROVED	2431468	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1/2 SWET X 3/8" OD COMP ANGLE SPEEDY VALVE**REQ#2007213	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,889.10
STANDARD	2024	APPROVED	2431469	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**2" FLEXIBLE RUBBER / JIM CAP**REQ#2007227	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,908.04
STANDARD	2024	APPROVED	2431491	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**Fire Hose Adapter,Straight,NPTxNST**REQ#2007551	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,147.41
STANDARD	2024	APPROVED	2431743	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**ELBOW, PIPE, 1-1/4", THRD, BLACK CI, 45 DEG, STANDARD, STEAM**REQ#2007384	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,395.00

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STANDARD	2024	APPROVED	2431792	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	CARVER-0534**VALVE, GATE, 2", 150 LB, FNPT X FNPT, BRONZE BODY, 365 DEG F, NON-RISING STEM, COPPER ENDS/BRONZE STEM, HANDWHEEL OPERATED**REQ#2007552	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,649.60
STANDARD	2024	APPROVED	2431916	Micro Purchase	CAPP HOLDINGS CORPORATION	CARVER-0534**VALVE, RELIEF, INDUSTRIAL GAS, 4", FLANGED, -40 TO 150 DEG F, ON/OFF SAFETY SHUT OFF**REQ#2007384	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,396.00
STANDARD	2024	APPROVED	2432033	Micro Purchase	GOODWAY TECHNOLOGIES CORPORATION	CARVER-0534**SOLUTION, 25 LB PAIL, SCALE BREAK NEUTRALIZER**REQ2007566	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,373.00
STANDARD	2024	APPROVED	2432167	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534**SEAL KIT, FOR G TYPE MOTOR, 56J FRAME, DUNHAM/MEPCO #ML11763**REQ#2007566	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,500.00
STANDARD	2024	APPROVED	2432392	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	CARVER-0534**3/4" GALV HEX NUT**REQ#2010571	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,627.95
STANDARD	2024	APPROVED	2432393	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1" RADIATOR ANGLE VLV**REQ#2010974	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,612.79
STANDARD	2024	APPROVED	2432408	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**BG 1EF026LF E610S Series E60 Bronze-Fitted pump 1/2HP 1PH 115/230V Impeler 4.125"**REQ#2010138	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,552.80
STANDARD	2024	APPROVED	2432410	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**FAST MOUNT 120/208/240/480V EA 1 162.40 NET 162.40**REQ#2006179	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,111.04
STANDARD	2024	APPROVED	2432442	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - Gate Valve, 2In, Solder, Low lead Brass - REQ 2007931 - 2058744972 - MCBRIDE, BRITTNEY	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,584.36
STANDARD	2024	APPROVED	2432447	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - String Light, Screw In, LED, 12000lM - REQ 2007925 - 2058762028 - MCBRIDE, BRITTNEY	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,347.60
STANDARD	2024	APPROVED	2432451	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534 - GATE VLV STM&DHW - STD BLK BLIND FLG - BLK CI HEX BUSH 75/300 - HEXAGON NUTS 60H - HEX FLANGE BOLT ONLY - WELD SLIP ON FLANGE - REQ 2008710 - S1379092 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,166.44
STANDARD	2024	APPROVED	2432620	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**2X2X3/4" COPPER RED TEE**REQ#2011133	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,068.16
STANDARD	2024	APPROVED	2433166	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**DUNHAM SD4B-5-2S WITH 1.25" valves**REQ#2012445	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,200.00
STANDARD	2024	APPROVED	2433169	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	CARVER-0534**1-1/2" CxF ADAPTER**REQ#2012113	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,870.88
STANDARD	2024	APPROVED	2433171	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	CARVER-0534**1 ' Domestic Black Nipple Set**REQ#2012134	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,997.95
STANDARD	2024	APPROVED	2433173	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	CARVER-05**2" FTGxM ADAPTER**REQ#2012126	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,116.40
STANDARD	2024	APPROVED	2433273	Micro Purchase	MONARCH SUPPLY CORPRATION	CARVER-0534**1/2 Galv 3 hole ceiling plate**REQ#2002418	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,529.47
STANDARD	2024	APPROVED	2433426	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**Burnham 82060888 Rear Access Ceramic Plug**REQ#2012768	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,835.00
STANDARD	2024	APPROVED	2433430	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**H/W-P Actuator 04.24 13 Sec opening time w/damper shaft**REQ#210599	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,772.00
STANDARD	2024	APPROVED	2433473	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	CARVER-0534**1 1/2' BLACK COUPLING**REQ#2012184	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,168.10
STANDARD	2024	APPROVED	2433491	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**Effluent Pump,Hi Temp,Cast Iron,1/2HP**REQ#2015209	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,264.11

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STANDARD	2024	APPROVED	2434179	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**12 125 IBBM FLGD OSY GATE Valve**REQ#2012309	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,682.05
STANDARD	2024	APPROVED	2434181	Micro Purchase	H C OSWALD SUPPLY CO INC	CARVER-0534**3-1/2x4-1/2 E, FS HH, Plate/ Nut/washer/yoke/gasket/flat**REQ#2013372	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,745.80
STANDARD	2024	APPROVED	2434183	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**Gorton 4- (V1/8) 1/8'' Steam Vent**REQ#2017843	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,203.16
STANDARD	2024	APPROVED	2434185	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**007157F LWCO PC Board**REQ#2017853	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,948.00
STANDARD	2024	APPROVED	2434359	Micro Purchase	TODD HARRIS COMPANY INC.	CARVER-0534**SOLUTION, 32 OZ, NTA COSOLVENT, TAYLOR X R-0879-F, FOR TEST KIT 1683**REQ#2017601*2017048	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,262.00
STANDARD	2024	APPROVED	2434429	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - 4'' AIR SEPERATOR - REQ 2017950 - Q 198626 - MCBRIDE, BRITTNEY	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,998.00
STANDARD	2024	APPROVED	2434435	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534 - 2" COPPER MALE ADAPTER - 2" FITTING X MALE ADAPTER - 2" IPS GATE VLV - REQ 2018677 - Q177996 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,571.88
STANDARD	2024	APPROVED	2434596	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**4" AIR SEPERATOR**REQ#2019111	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,998.00
STANDARD	2024	APPROVED	2434633	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**3/4x41/2 Bolts and nut**REQ#2012774	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,666.00
STANDARD	2024	APPROVED	2434638	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**#8 X 11/4 HEX WASHER ZI P SCREW**REQ#2019002	Heating Management Services Dept	CARVER-0534	MANHATTAN	$709.62
STANDARD	2024	APPROVED	2434684	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #199151**FLANGE, UNION, 2", CI, 125 LB**REQ#2016816	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,370.00
STANDARD	2024	APPROVED	2435379	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #199471**VALVE / REGULATOR, WATTS REGULATOR 1-1/4" N 241X-5 2 COMBO - T + P RELIEF VALVE**REQ#2017048	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,990.00
STANDARD	2024	APPROVED	2435381	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #199472**VALVE, SOLENOID, 1-1/4", GAS VENT**REQ#2017601	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,980.00
STANDARD	2024	APPROVED	2435386	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #199474**VALVE RTMS VARI-VAC, ZONE CONTROL,DUNHAM/MEPCO #ML1173 X 6**REQ#2019410	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,995.00
STANDARD	2024	APPROVED	2435473	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CARVER-0534**Quote #24107**SEAL KIT, FOR G TYPE MOTOR, 56J FRAME, DUNHAM/MEPCO #ML11763**REQ#2020936	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,134.00
STANDARD	2024	APPROVED	2435857	Micro Purchase	MENSCH MILL & LUMBER CORP.	CARVER-0534**quote #2410-528096**TREATED ALT 4" x 4" x 12'**REQ#2023521	Heating Management Services Dept	CARVER-0534	MANHATTAN	$800.22

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STANDARD	2024	APPROVED	2435861	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**Quote #2409-179079**FIREYE CONTROL CHASSIS 09.24 Relay Base Only**REQ#2023429	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,052.00
STANDARD	2024	APPROVED	2435863	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**Quote #2409-179078**FIREYE CONTROL CHASSIS 09.24 Relay Base Only**REQ#2023441	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,052.00
STANDARD	2024	APPROVED	2435865	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**Quote #2409-178738**ASCO 3" VALVE BODY 09.23 160CV, 8,627,300 BTU Used with AH2E**REQ#2023437	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,100.00
STANDARD	2024	APPROVED	2435867	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #199349**1 STD BLK MAL CPLG**REQ#2021898	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,393.04
STANDARD	2024	APPROVED	2437088	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - 1 LB ROLL SILVERFLO SOLDER - 1/2X 3 BRASS AQUASTAT WELL - 1/2X7 BOLT & NUT - 1X3/4X1 CXCXC SWT TEE - 2 CXM SWT ADAP - 2 GALV CLEVIS HANGER - 2 STD NON ASB RING GASKET - ETC. - REQ 2028341 - Q 199978 - MCBRIDE, BRITTNEY	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,667.24
STANDARD	2024	APPROVED	2437121	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #200126**UNION, 2", 8733 COPPER, XPRESS**REQ#2020936	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,998.00
STANDARD	2024	APPROVED	2437212	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #199348**1 STD BLK MAL CAP**REQ#2022075	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,816.01
STANDARD	2024	APPROVED	2437215	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #199351**11/2 CXCXC SWT TEE**REQ#2022073	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,980.53
STANDARD	2024	APPROVED	2437691	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #200115**VALVE, SOLENOID, 2", 10.1W, BRASS BODY, 2-WAY 2 POSITION, NORMALLY CLOSED, 5 LB, 120V 50/60HZ, ENCL NEMA 1/2/3/3S/4/4X, STEAM / HOT WATER**REQ#2022308	Heating Management Services Dept	CARVER-0534	MANHATTAN	$6,805.00
STANDARD	2024	APPROVED	2437698	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #200388**SEAL, 5/8" DIA, SS**REQ#2030114	Heating Management Services Dept	CARVER-0534	MANHATTAN	$759.60
STANDARD	2024	APPROVED	2437800	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**MARATHON 3HP MOTOR 05.24 1800/DP/182T/230-460/3/60**REQ#2032075	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,350.00
STANDARD	2024	APPROVED	2439275	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**BASO ALUMINUM PILOT 09.24 TUBING KIT (1/4"x 60)**REQ#2037405	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,647.00
STANDARD	2024	APPROVED	2439298	Micro Purchase	SUPREME RESELLER'S INC	CARVER-0534**SOLUTION, 32 OZ, NTA COSOLVENT, TAYLOR X R-0879-F, FOR TEST KIT 1683**REQ#2025178	Heating Management Services Dept	CARVER-0534	MANHATTAN	$596.60
STANDARD	2024	APPROVED	2439698	Micro Purchase	ELITE SUPPLIERS INC	CARVER-0534**Quote #1806**GAUGE, PRESSURE, 0-100 PSI, 2" DIAL, 1/4" NPT, CBM**REQ#2028216	Heating Management Services Dept	CARVER-0534	MANHATTAN	$599.80
STANDARD	2024	APPROVED	2439874	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201136**1/2 FTGXF sWT ADAP**REQ#2040297	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,280.32
STANDARD	2024	APPROVED	2439876	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CARVER-0534**EVFW980-CONTROL BOARD W/BRKT/STNDO**REQ#2040439	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,419.93

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STANDARD	2024	APPROVED	2439966	Micro Purchase	H C OSWALD SUPPLY CO INC	CARVER-0534**1''THK KAYLO BLK (50) S/F ROLL, 6# DENSITY, OPERATING **REQ#2040647	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,914.40
STANDARD	2024	APPROVED	2439970	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201226**11/2 300 FLEXITAULIC GASKET**REQ#2041395	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,870.02
STANDARD	2024	APPROVED	2440456	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #200938**1 1/2 x 10 Ft slot Zinc Strut**REQ#2043105	Heating Management Services Dept	CARVER-0534	MANHATTAN	$278.79
STANDARD	2024	APPROVED	2440755	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201447**PIPE, BLACK STEEL, 1-1/2", 21' LG, SCH 80**REQ#2028237	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,058.20
STANDARD	2024	APPROVED	2441045	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201541**GASKET, HAND HOLE, 2-3/4" X 3-3/4" X 1/2" X 1/4"**REQ#2028216	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,266.00
STANDARD	2024	APPROVED	2441258	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	CARVER-0534**Quote #49215**3/ 4x4-12 Hex Head Bolt**REQ#2045249	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,776.05
STANDARD	2024	APPROVED	2441264	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201341**1 300 Brass THR RS Gate Valve Not for potable water**REQ#2045259	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,643.35
STANDARD	2024	APPROVED	2441266	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**Belimo AFB24-MFT Damper Actuator, 180'-LBS each 1 373.10, 373.10**REQ#045421	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,416.36
STANDARD	2024	APPROVED	2441286	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201337**1 300 BRASS THR RS GATE VAL**REQ#2045277	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,827.91
STANDARD	2024	APPROVED	2441289	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201342**1 300 Brass THR RS Gate Valve Not For potable water**REQ#2045289	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,901.91
STANDARD	2024	APPROVED	2441294	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201343**1 300 Brass THR RS Gate Valve not for potable water**REQ#2045342	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,686.18
STANDARD	2024	APPROVED	2441438	Micro Purchase	SUPREME RESELLER'S INC	CARVER-0534**Quote #2400**CHEMICAL, LIQUID, 5 GAL PAIL, NTA 20%, IN**REQ#2044190	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,950.00
STANDARD	2024	APPROVED	2441649	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	CARVER-0534**Quote #49185**1 1/2 no- hub p trap w/ tapped inlet- nh44**REQ#2045455	Heating Management Services Dept	CARVER-0534	MANHATTAN	$5,365.83
STANDARD	2024	APPROVED	2441709	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201724**1/2 520 TEFLON TAPE**REQ#2047110	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,895.73
STANDARD	2024	APPROVED	2441715	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201723**1/2 X 520 TEFLON TAPE**REQ#20247086	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,545.73
STANDARD	2024	APPROVED	2441717	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534**Quote#14273**NEMA 1 CONTROL BOX 10 X 8 X 4**REQ#2046693	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,750.00
STANDARD	2024	APPROVED	2441718	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201340**1 300 BRASS THR RS GATE VALVE **REQ#2045310	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,648.79
STANDARD	2024	APPROVED	2441825	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534 - BLK PIPE TBE DOM - TEFLON TAPE - UNION WROT LEAD FREE - LEAD FREE SOLDER - COPPER KINDORF CLAMP - THREADED ROD - REQ 2047137 - Q 201722 - MCBRIDE, BRITTNEY	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,020.73
STANDARD	2024	APPROVED	2441856	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201721**1 1/4' X 10' S40 BLK Pipe TBE Dom**REQ#2047089	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,370.73

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STANDARD	2024	APPROVED	2441859	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201731**1 150 BLK UNION**REQ#2047116	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,740.55
STANDARD	2024	APPROVED	2441863	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**HONEYWELL L404F1102 PRESSURETROL CONTROLLERS, AUTO RECYCLE, 10PSI TO 150 PSI**REQ#20247441	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,905.67
STANDARD	2024	APPROVED	2441966	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**WEBSTER OEM PART 090054-171 ORIFICE, BRASS SECONDARY 11/64**REQ#2047482	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,210.71
STANDARD	2024	APPROVED	2441969	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201748**1LB ROLL 95/5 LEAD FREE SOLDER**REQ#2048251	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,100.00
STANDARD	2024	APPROVED	2441974	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201772**SET 11/4 CL-6 STD BRASS NIPPLES 10**REQ#20248305	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,930.00
STANDARD	2024	APPROVED	2441976	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201771**SET 2 CL-6 STD BRASS NIPPLES 9**REQ#2048290	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,938.00
STANDARD	2024	APPROVED	2441978	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201773**SET 11/2 CL-6 STD BRASS NIPPLE 10**REQ#2048308	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,972.00
STANDARD	2024	APPROVED	2441980	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201733**1/2' CXC SWT CPLG W/ STOP**REQ#2047939	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,763.86
STANDARD	2024	APPROVED	2441983	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201734**2 BRASS THR BALL VALVE LEAD FREE**REQ#2047954	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,765.00
STANDARD	2024	APPROVED	2441986	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201735**21/2 BRASS THR BALL VALVE LEAD Free**REQ#2047964	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,625.00
STANDARD	2024	APPROVED	2441988	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201736**2 1/2' Brass THR Ball Valve Lead Free**REQ#2047972	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,975.00
STANDARD	2024	APPROVED	2441996	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201738**1 1/2 BRASS THR BALL VALVE LEAD EA **REQ#2048140	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,850.00
STANDARD	2024	APPROVED	2441997	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201744**21/2 CXC SWT 45 ELL**REQ#2048214	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,759.98
STANDARD	2024	APPROVED	2441999	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201745**2 CXC SWT 90 ELL**REQ#2048221	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,836.08
STANDARD	2024	APPROVED	2442006	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201746**2 125 BRASS THR SWING CHECK VALVE LEAD FREE**REQ#2048234	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,828.57
STANDARD	2024	APPROVED	2442009	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201747**1/2 125 BRASS THR SWING CHECK VALVE LEAD FREE**REQ#2048236	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,142.80
STANDARD	2024	APPROVED	2442013	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201804**1 CXC SWT 90 ELL**REQ#2047925	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,489.41
STANDARD	2024	APPROVED	2442015	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534 - 115 VOLT ACTUATOR - REQ 2048237 - Q 14361 - TAVAREZ, DISMEIRI	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,625.00
STANDARD	2024	APPROVED	2442017	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534**Quote#14362**GASKET**REQ#2048029	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,760.00

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STANDARD	2024	APPROVED	2442020	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201739**11/2 BRASS THR BALL VALVE EA **REQ#2048152	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,800.00
STANDARD	2024	APPROVED	2442021	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201740**2 CXC SWT BALL VALVE LEAD FREE**REQ#2048159	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,400.00
STANDARD	2024	APPROVED	2442022	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534 - COMBUSTION HEAD - BRASS ORIFICE - BURNER HEAD CLAMP - TWISTED THERMOGLASS ROPE - REQ 2047604 - S1384802 - ROBINSON, KAIEA	Heating Management Services Dept	CARVER-0534	MANHATTAN	$7,210.71
STANDARD	2024	APPROVED	2442023	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201770**5/8X21/2 BOLT & NUT**REQ#2048281	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,944.00
STANDARD	2024	APPROVED	2442025	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**MACON EVO-28 DIRECT MOUNT THERMOSTAT**REQ#2048080	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,960.00
STANDARD	2024	APPROVED	2442028	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201743**11/2 CXC SWT BALL VALVE LEAD EA **REQ#2048173	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,770.38
STANDARD	2024	APPROVED	2442029	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**MACON EVO-28 DIRECT MOUNT THERMOSTAT**REQ#2048150	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,960.00
STANDARD	2024	APPROVED	2442035	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**WPG Quote #201741**1 1/2 CXC SWT BALL VALVE LEAD FREE**REQ#2048167	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,915.00
STANDARD	2024	APPROVED	2442038	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534 - 2' CXC SWT Gate Valve LF - 3' 150 BRASS THR NRS Gate Valve Not for potable Water 300WOG - 3' CXC SWT Gate Valve not for potable water - REQ 2048318 - Q 201791 - MCBRIDE, BRITTNEY	Heating Management Services Dept	CARVER-0534	MANHATTAN	$8,982.68
STANDARD	2024	APPROVED	2442039	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201847**1 CXM SWT ADAP**REQ#2048200	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,273.05
STANDARD	2024	APPROVED	2442046	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201790**1 1/2' 150 Brass THR NRS Gate Valve Not for Potable Water 300WOG**REQ#2048299	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,992.30
STANDARD	2024	APPROVED	2442049	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**MACON EVO-28 DIRECT MOUNT THERMOSTAT**REQ#2048163	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,960.00
STANDARD	2024	APPROVED	2442053	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**HONEYWELL L404F1102 PRESSURETROL CONTROLLERS, AUTO RECYCLE,10 PSI TO 150 PSI**REQ#2048172	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,905.67
STANDARD	2024	APPROVED	2442055	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**MACON EVO-28 DIRECT MOUNT THERMOSTAT**REQ#2048244	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,960.00
STANDARD	2024	APPROVED	2442062	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**HEAT-TIMER 926800-00 HWR-Q PLATINUM SERIES MULTI-BOILER CONTROL (UP TO 8)**REQ#2047627	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,270.00
STANDARD	2024	APPROVED	2442063	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	CARVER-0534**Quote#M2924**BLOCK FLUE SW.**REQ#2047638	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,172.84
STANDARD	2024	APPROVED	2442064	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	CARVER-0534**Quote#M2919**ACTUATOR**REQ#2047660	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,850.30
STANDARD	2024	APPROVED	2442110	Micro Purchase	ZAYNE SOLUTIONS INC	CARVER-0534**PAINT, AEROSOL, ENAMEL SPRAY, HUNTER GREEN, 13 OZ SPRAY CAN**REQ#2025181	Heating Management Services Dept	CARVER-0534	MANHATTAN	$209.00
STANDARD	2024	APPROVED	2442163	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**Macon EVO-28 Direct Mount Thermostat**REQ#2048349	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,960.00
STANDARD	2024	APPROVED	2442164	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**Honeywell L404F1102 Pressuretro10 Controllers, Auto recycle, 10 psi to 150 psi**REQ#2048350	Heating Management Services Dept	CARVER-0534	MANHATTAN	$2,905.67

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STANDARD	2024	APPROVED	2442165	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201774**SET 1/4 CL-6 STD BRASS NIPPLE 11**REQ#2048315	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,988.00
STANDARD	2024	APPROVED	2442167	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1" 150# SPIRAL WOUND FLEXITALLIC GASKET**REQ#2048617	Heating Management Services Dept	CARVER-0534	MANHATTAN	$3,393.25
STANDARD	2024	APPROVED	2442168	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**Quote #181347**1" COPPER BALL VLV**REQ#2048691	Heating Management Services Dept	CARVER-0534	MANHATTAN	$908.51
STANDARD	2024	APPROVED	2442171	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**Quote #217497**2X2X1/2" COPPER RED TEE**REQ#2048632	Heating Management Services Dept	CARVER-0534	MANHATTAN	$974.18
STANDARD	2024	APPROVED	2442172	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**Macon EVo-28 Direct Mount Thermostat**REQ#2048651	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,960.00
STANDARD	2024	APPROVED	2442177	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**Quote #217499**3" COPPER UNION**REQ#2048571	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,390.18
STANDARD	2024	APPROVED	2442233	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	CARVER-0534**A&G 642 4" SQ BLANK COVER**REQ#2049283	Heating Management Services Dept	CARVER-0534	MANHATTAN	$316.54
STANDARD	2024	APPROVED	2442234	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201993**3 TP X MIP ADAPTER LEAD FREE**REQ#2049298	Heating Management Services Dept	CARVER-0534	MANHATTAN	$615.00
STANDARD	2024	APPROVED	2442413	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**HONEYWELL 50017460-003 120 V TRANSFORMER-MERCHANDISED**REQ#2049016	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,914.09
STANDARD	2024	APPROVED	2442749	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER - HEATING MATERIALS FOR QUOTE Q181281 **REQ 2050288**	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,998.91
STANDARD	2024	APPROVED	2442919	Micro Purchase	ZAYNE SOLUTIONS INC	CARVER-0534 - PAINT, AEROSOL, ENAMEL SPRAY, HUNTER GREEN - PAINT, AEROSOL, ENAMEL, BLACK - PAINT, AEROSOL, ENAMEL, LIGHT BLUE, - REQ 2028216 - Q 626 - MCBRIDE, BRITTNEY	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,077.00
STANDARD	2024	APPROVED	2443071	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING DEPT - LINE STARTER 20-40AMP @ CARVER FOR QUOTE M2868 **REQ 2034187**	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,650.00
STANDARD	2024	APPROVED	2443075	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	HEATING DEPT - HEATING MATERIALS FOR CARVER FOR QUOTE 1460828 **REQ 2051134**	Heating Management Services Dept	CARVER-0534	MANHATTAN	$1,079.63
STANDARD	2024	APPROVED	2443078	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING DEPT - HOFFMAN 4 3 1/4 VERT AI R VALVE FOR CARVER FOR QUOTE 202200 **REQ 2051176**	Heating Management Services Dept	CARVER-0534	MANHATTAN	$4,295.00
STANDARD	2024	APPROVED	2443678	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CARVER-0534**Quote #E12174Pr0**BMS/CCS Controller – Base Chassis Only**REQ#2051957	Heating Management Services Dept	CARVER-0534	MANHATTAN	$9,053.30
STANDARD	2024	APPROVED	2439758	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	CHELSEA-0446**Quote #M2906**4" FLANGED GAS VALVE**REQ#2040745	Heating Management Services Dept	CHELSEA-0446	MANHATTAN	$7,184.55
STANDARD	2024	APPROVED	2441654	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CHELSEA-0446**Quote #201339**1 3 00 BRASS THR RS GATE VAL**REQ#2045296	Heating Management Services Dept	CHELSEA-0446	MANHATTAN	$9,768.50
STANDARD	2024	APPROVED	2441989	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CHELSEA-0446**Quote#01819**1 2 X 16 MANHOLE GASKET**REQ#2048001	Heating Management Services Dept	CHELSEA-0446	MANHATTAN	$8,277.00
STANDARD	2024	APPROVED	2412789	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	DEWITT CLINTON-0245**2-1/2X2-1/2X1-1/2" BLACK RED TEE**REQ#1943158	Heating Management Services Dept	CLINTON-0245	MANHATTAN	$847.52
STANDARD	2024	APPROVED	2414247	Micro Purchase	MOSTO TECHNOLOGIES INC	DE HOSTOS APARTMENTS - (0265)**HP Flash Tank, ASME rated, 14" diameter x 24" high vertical tank**REQ#1946507	Heating Management Services Dept	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$6,440.00

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STANDARD	2024	APPROVED	2437446	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GENERAL GRANT-0232**Grant: Service to bring boilers online and tune***REQ#2030738	Heating Management Services Dept	GRANT GENERAL-0232	MANHATTAN	$3,000.00
STANDARD	2024	APPROVED	2412631	Micro Purchase	AV BUILDERS INC	JACOB RIIS -0210**Construction worker (04 hrs. @ 91.94/Hr.)**REQ#1942363	Heating Management Services Dept	JACOB RIIS -0210	MANHATTAN	$4,234.56
STANDARD	2024	APPROVED	2413759	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	JACOB RIIS -0210 - 1-1/2" WELD-O-LET FITTING - 1/2" WATER GAUGE SET - 2" WELD O LET - 12" X 1' BLACK PIPE - 12" WELD CAP - 1/2" WELD O LET - REQ 1944683 - Q169828 - TAVAREZ, DISMEIRI	Heating Management Services Dept	JACOB RIIS -0210	MANHATTAN	$4,408.46
STANDARD	2024	APPROVED	2441837	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	JACOB RIIS II-0372 - TACO 0012-SF4 SS HV CIRCULATOR - TACO 007-SF5 CIRCULATOR - REQ 2047471 - Q S1380369 - TAVAREZ, DISMEIRI	Heating Management Services Dept	JACOB RIIS II-0372	MANHATTAN	$9,982.72
STANDARD	2024	APPROVED	2414940	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGTOWERSSTORERM - VALVE, 1/2", BRONZE ANGLE VALVE- REQ 1948571 Q 193963 - PADILLA, IVETTE	Heating Management Services Dept	KINGTOWERSSTORERM	MANHATTAN	$180.00
STANDARD	2024	APPROVED	2408980	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	LA GUARDIA-0221 - EJECTOR PUMP FLOATS FLOAT RODS MOUNTING PLATES/COVERS/SUPPORT BRACKETS PUMP GATES - REQ. # 1926419 - TPM # 12007 - TAVAREZ, DISMEIRI	Heating Management Services Dept	LA GUARDIA-0221	MANHATTAN	$9,960.00
STANDARD	2024	APPROVED	2418903	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	LA GUARDIA-0221 - STEEL BLIND FLANGE - STEEL WELD NECK FLANGE - NON ABESTOS FULL FACE - CAP HEX BOLT - FLAT WASHER - HEX NUT - REQ 1963405 - Q172451 - TAVAREZ, DISMEIRI	Heating Management Services Dept	LA GUARDIA-0221	MANHATTAN	$4,834.48
STANDARD	2024	APPROVED	2442751	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT - HEATING SUPPLIES FOR QUOTE S1385546 FOR WALD **REQ 2050960**	Heating Management Services Dept	LILLIAN WALD-0511	MANHATTAN	$3,750.48
STANDARD	2024	APPROVED	2433305	Micro Purchase	HEATING & BURNER SUPPLY, INC.	MANHATTANVILLE-0429**H/W-P 3" VALVE BODY 02.24 PoC N.P.T used w/V4055D**REQ#2013838	Heating Management Services Dept	MANHATTANVILLE-0429	MANHATTAN	$4,772.00
STANDARD	2024	APPROVED	2438675	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE 2410-181020 **REQ 2035408**	Heating Management Services Dept	MANHATTANVILLE-0429	MANHATTAN	$9,450.00
STANDARD	2024	APPROVED	2429319	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	METRO NO PLZ -0284**Exhaust Fans**REQ#1994740	Heating Management Services Dept	METRO NO PLZ -0284	MANHATTAN	$4,885.00
STANDARD	2024	APPROVED	2441965	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	MHTN CARVER -C534**GOVERNALE 4X25X12 GOV-FREE RADIATOR 4X25X21**REQ#207397	Heating Management Services Dept	MHTN CARVER -C534	MANHATTAN	$1,143.00
STANDARD	2024	APPROVED	2408969	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MNHT BRACETTI -C379 - BOILER PUMP MOTOR - REQ 1927039 - TPM #12013 - TAVAREZ, DISMEIRI	Heating Management Services Dept	MNHT BRACETTI -C379	MANHATTAN	$5,450.00
STANDARD	2024	APPROVED	2413770	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	MNHT CLINTON -S245 - 1-1/2" COPPER GATE VLV - 15086 STERLING LEAD FREE - 1-1/2" FITTING X MALE ADAPTER - 1-1/2" COPPER UNION - 1-1/2" COPPER SLIP COUPLING - 1-1/2" COPPER SLIP COUPLINGREQ 1944844 - Q170644 - TAVAREZ, DISMEIRI	Heating Management Services Dept	MNHT CLINTON -S245	MANHATTAN	$7,236.62
STANDARD	2024	APPROVED	2428437	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	RUTGERS-0439**3 300 FS BLIND FLANGE RF WITH BOLTS HOLES**REQ#1990751	Heating Management Services Dept	RUTGERS-0439	MANHATTAN	$9,999.43
STANDARD	2024	APPROVED	2440448	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	RUTGERS-0439**Quote #M2901**RESURETROL 10-150 PSI**REQ#2038756	Heating Management Services Dept	RUTGERS-0439	MANHATTAN	$1,114.00
STANDARD	2024	APPROVED	2442067	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	RUTGERS-0439**M&M 126800 25A MAKE-UP WATER FEEDER**REQ#2047751	Heating Management Services Dept	RUTGERS-0439	MANHATTAN	$8,715.00

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STANDARD	2024	APPROVED	2428446	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ST NICHOLAS-0211**1/2 DBL Expansion Shield 25/ Box**REQ#1995117	Heating Management Services Dept	ST NICHOLAS-0211	MANHATTAN	$3,089.06
STANDARD	2024	APPROVED	2412771	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	STANLEY ISAACS-0253**1-1/2 X 2" COPPER RED MALE **REQ#1943139	Heating Management Services Dept	STANLEY ISAACS-0253	MANHATTAN	$3,337.85
STANDARD	2024	APPROVED	2419584	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	STANLEY ISAACS-0253 - EXTRA HEAVY FULL FACE RED - COPPER - 4X4X3/4" COPPER RED TEE 4" COPPER ELBOW - 3/4"X1' L PIPE - 3/4" FITTING X FEMALE ADAPTER - 4" X 10' L PIPE - RED TEE 4" X 10' L PIPE - - REQ 1967836 - 205057 - TAVAREZ, DISMEIRI	Heating Management Services Dept	STANLEY ISAACS-0253	MANHATTAN	$6,989.31
STANDARD	2024	APPROVED	2431485	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	TAFT -0261**BRUSHLESS BLOWER 8.9" 120VAC 545**REQ#2007222	Heating Management Services Dept	TAFT -0261	MANHATTAN	$9,398.08
STANDARD	2024	APPROVED	2428441	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	TWO BRIDGES HEATING OFFICE**heat-timer 915672-00 1 ETV platinum plus stainless steel complete valve**REQ#1991694	Heating Management Services Dept	TWO BRIDGES HEATING OFFICE	MANHATTAN	$2,360.00
STANDARD	2024	APPROVED	2429152	Micro Purchase	W.W. GRAINGER INC.	TWO BRIDGES HEATING OFFICE**Chemical Metering Pump, GFPPL, 24gpd, 38in**REQ#1998355	Heating Management Services Dept	TWO BRIDGES HEATING OFFICE	MANHATTAN	$5,493.63
STANDARD	2024	APPROVED	2429153	Micro Purchase	W.W. GRAINGER INC.	TWO BRIDGES HEATING OFFICE**Head Mechanism**REQ#1998336	Heating Management Services Dept	TWO BRIDGES HEATING OFFICE	MANHATTAN	$2,636.26
STANDARD	2024	APPROVED	2429158	Micro Purchase	W.W. GRAINGER INC.	TWO BRIDGES HEATING OFFICE**Tubing Cutter, 1/4' to 3/4' Cut Cap**REQ#1998345	Heating Management Services Dept	TWO BRIDGES HEATING OFFICE	MANHATTAN	$153.57
STANDARD	2024	APPROVED	2433300	Micro Purchase	BOILEROOM EQUIPMENT SALES LLC	TWO BRIDGES HEATING OFFICE**BURNHAM REAR ACCESS CERAMIC PLUG (OLD PN 8206057)**REQ#2014051	Heating Management Services Dept	TWO BRIDGES HEATING OFFICE	MANHATTAN	$1,343.67
STANDARD	2024	APPROVED	2439763	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	TWO BRIDGES HEATING OFFICE**DESK, EMBASSY L-SHAPED WITH DESK PEDESTAL, DARK CHOCOLATE, 66" OVERALL WIDTH, 76-3/8" OVERALL DEPTH, 30-3/8" OVERALL HEIGHT, 3 DRAWERS, INCLUDES KEYBOARD TRAY, BESTAR MODEL 60852-79*REQ#2021409	Heating Management Services Dept	TWO BRIDGES HEATING OFFICE	MANHATTAN	$1,290.00
STANDARD	2024	APPROVED	2434606	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	VLADECK II-0371**HONEYWELL V4055D1019 120/60 13 SEC OPNG TIME PROOF OF CLOSURE, W/ DAMPER SHAFT**REQ#2019056	Heating Management Services Dept	VLADECK II-0371	MANHATTAN	$2,651.15
STANDARD	2024	APPROVED	2428442	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	WAGNER SR-0224**Taco 2400-30s-3p high capacity HV SS 115v, 1Ph, 1/6HP 8-1/2 Spread**REQ#1996651	Heating Management Services Dept	WAGNER SR-0224	MANHATTAN	$1,048.82
STANDARD	2024	APPROVED	2423494	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	WASHINGTON HSES-0217**2" DOMESTIC COPPER GATE VALVE*REQ#1979399	Heating Management Services Dept	WASHINGTON HSES-0217	MANHATTAN	$1,742.72
STANDARD	2024	APPROVED	2438790	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	WASHINGTON HSES-0217**Diagnose the issues reported on boilers 1-5**REQ#2032711	Heating Management Services Dept	WASHINGTON HSES-0217	MANHATTAN	$3,950.00
STANDARD	2024	APPROVED	2440993	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	WASHINGTON HSES-0217**(6) Combustion tuning NG- perform combustion tuning on natural gas operation and provide combustion data printouts upon completion**REQ#2032712	Heating Management Services Dept	WASHINGTON HSES-0217	MANHATTAN	$9,900.00
STANDARD	2024	APPROVED	2427581	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	WSUR (BROWN)-0279**Gorton 4- (V1/8) 1/8" steam Vent **REQ#1993772	Heating Management Services Dept	WSUR (BROWN)-0279	MANHATTAN	$5,754.98

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STANDARD	2024	APPROVED	2442648	GOVERMENT LIST	WESCO DISTRIBUTION, INC.	BARUCHSTORERM - BOX, ELECTRICAL, SWITCH & RECEPTACLE, STEEL, 1 GANG - Quote #883927 - OMNIA CONTRACT R192008 - HUFF, ROBBIE	Management Services Department	BARUCHSTORERM	MANHATTAN	$425.00
STANDARD	2024	APPROVED	2431749	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNERSTORERM**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2007746	Management Services Department	WAGNERSTORERM	MANHATTAN	$6,750.00
STANDARD	2024	APPROVED	2406503	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	WASHINGTONSTORERM - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES - REQ 1906815 - Q041286 - GONZALEZ, MAUREEN	Management Services Department	WASHINGTONSTORERM	MANHATTAN	$1,519.20
STANDARD	2024	APPROVED	2422328	Micro Purchase	BOBCAT OF NEW YORK, INC.	23 Ash Street - HEAVY EQUIPMENT, ZERO-TURN MOWER, HORTY - Req# 1965620	Manhattan Property Management	23 ASH STREET	MANHATTAN	$8,369.16
STANDARD	2024	APPROVED	2402181	Micro Purchase	BYR INC	ABRAHAM LINCOLN-0513**PAD DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE, AT-A-GLANCE #AAG-SK2400**REQ#1902954	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$384.00
STANDARD	2024	APPROVED	2403030	Micro Purchase	W.W. GRAINGER INC.	ABRAHAM LINCOLN-0513**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911626	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403391	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	ABRAHAM LINCOLN-0513**PAD DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE, AT-A-GLANCE #AAG-SK2400**REQ#1912330	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$207.84
STANDARD	2024	APPROVED	2403662	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ABRAHAM LINCOLN-0513**SPRAYER, PLASTIC BOTTLE WITH SPRAY TRIGGER, (1) PINT, 200 EACH MINIMUM ORDER, IMPACT # 5016/7916**REQ#1912356	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$197.00
STANDARD	2024	APPROVED	2404823	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	ABRAHAM LINCOLN-0513 - 2121 Madison avenue Carpenter Shop need a new diamond plate door Installed to secure material. - REQ 1918128 - HENDERSON, SHANA	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$3,779.24
STANDARD	2024	APPROVED	2413308	Micro Purchase	AKIVA SUPPLIES INC	ABRAHAM LINCOLN-0513**LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED**REQ#938136	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$6,449.85
STANDARD	2024	APPROVED	2414325	Micro Purchase	CAUTION FIRE PREVENTION LLC	ABRAHAM LINCOLN-0513**Extingusher DecalK-Class New Service Cost to be put in Senior Center,Day care etc.**REQ#1946708	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$2,142.80
STANDARD	2024	APPROVED	2414550	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	ABRAHAM LINCOLN-0513 ** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE OR BATHROOMS *** Req# 1947141	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$293.40
STANDARD	2024	APPROVED	2416640	Micro Purchase	SHARDA PAPER INC	ABRAHAM LINCOLN-0513**TAPE, CARDED ROLL-IN PLASTIC DISPENDER, SCOTCH TAPE, 1/2" W X 800" LENGTH, ORDER IN INCREMENTS OF TWO (2) DOZEN, 3M #MMM-RK2**REQ#1954448	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$470.00
STANDARD	2024	APPROVED	2417186	Micro Purchase	CITY LUMBER INC.	ABRAHAM LINCOLN-0513 - CLIP, FLOOR, DOUBLE BASE - BASE, STEEL HDG - REQ 1957039 -Q 34720 - Q 34705 - HENDERSON, SHANA	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$1,138.00
STANDARD	2024	APPROVED	2417851	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Lincoln - FOLDERS, LEGAL SIZE, HANGING TYPE, 11-POINT, NAVY, 1/5 TAB, WITH INSERTS & TABS, (25) PER BOX, PENDAFLEX #ESS-415315NAV - Req# 1954454	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$239.96

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STANDARD	2024	APPROVED	2421342	Micro Purchase	KLEARVIEW APPLIANCE CORP	ABRAHAM LINCOLN-0513**AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT**REQ#1970866	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$549.00
STANDARD	2024	APPROVED	2421498	Micro Purchase	UNITED SUPPLY CORP.	ABRAHAM LINCOLN-0513**PAPER BRIGHT WHITE INKJET, 500 SHEETS, FOR PRINTER, HEWLETT-PACKARD # C1824A**REQ#1957459	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$194.95
STANDARD	2024	APPROVED	2421657	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	Lincoln - PAPER, WHITE, LETTER, 8-1/2" X 11", MULTIPURPOSE, SUB. 20 - 50% POST-CONSUMER FIBER - Req# 1965786	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$999.80
STANDARD	2024	APPROVED	2422737	Micro Purchase	AMERICAN VETERAN ENTERPRISE TEAM LLC	ABRAHAM LINCOLN-0513**CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED**REQ#1962465	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$2,281.12
STANDARD	2024	APPROVED	2422740	Micro Purchase	UNITED SUPPLY CORP.	ABRAHAM LINCOLN-0513**CHAIR, EXECUTIVE, LEATHER, HIGH BACK WITH LUMBAR SUPPORT**REQ#1969798	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$113.68
STANDARD	2024	APPROVED	2422741	Micro Purchase	UNITED SUPPLY CORP.	ABRAHAM LINCOLN-0513**CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS**REQ#1969787	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$591.99
STANDARD	2024	APPROVED	2423241	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	ABRAHAM LINCOLN-0513**Lobby Door Keys needed for development.**REQ#1979051	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$2,687.54
STANDARD	2024	APPROVED	2424037	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Lincoln - PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE - Req# 1973884	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$899.00
STANDARD	2024	APPROVED	2424510	Micro Purchase	W.W. GRAINGER INC.	ABRAHAM LINCOLN-0513**CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED**REQ#1979568	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$2,380.32
STANDARD	2024	APPROVED	2424537	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ABRAHAM LINCOLN-0513**AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT**REQ#1981296	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$739.00
STANDARD	2024	APPROVED	2424771	Micro Purchase	HOBBY OFFICE CORP	ABRAHAM LINCOLN-0513**CHAIR, EXECUTIVE, LEATHER, HIGH BACK WITH LUMBAR SUPPORT**REQ#1980617	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$435.00
STANDARD	2024	APPROVED	2424815	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	ABRAHAM LINCOLN-0513**CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS**REQ#1981301	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$499.00
STANDARD	2024	APPROVED	2424929	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ABRAHAM LINCOLN-0513**VISE, RAPID ACTION, 4" X 10", WOOD WORKING**REQ#1980607	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$893.46
STANDARD	2024	APPROVED	2425013	Micro Purchase	KLEARVIEW APPLIANCE CORP	ABRAHAM LINCOLN-0513 - AIR CONDITIONER, SMART THRU-THE-WALL, 8000 BTU/HR, 115V 7A 755W, WITH WALL SLEEVE - REQ 1985228 - HENDERSON, SHANA	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$649.00
STANDARD	2024	APPROVED	2425304	Micro Purchase	ELITE SUPPLIERS INC	ABRAHAM LINCOLN-0513**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION**REQ#1985110	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$2,582.00

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STANDARD	2024	APPROVED	2425832	Micro Purchase	AUKEE TRADING CORPORATION	ABRAHAM LINCOLN-0513**CLIP, FLOOR DOUBLE BASE, STEEL, 2-SOLID PART, PLASTER, 500 MIN.PER ORDER SHALL BE GALV & INTERMEMBER WITH CHANNEL, RUNNER & BASE SHALL BE 18 GA (.0478") GALV COATIING, G60 OR GREATER AS PER ASTM C1063**REQ#1986611	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$2,591.50
STANDARD	2024	APPROVED	2426555	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ABRAHAM LINCOLN-0513**CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED**REQ#1988193	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$1,586.16
STANDARD	2024	APPROVED	2427491	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	ABRAHAM LINCOLN-0513**KIT, CORDLESS PLANER, WITH BATTERY, 3-1/4" CUTTING WD, 20V LI ION BATTERY**REQ#1989926	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$419.90
STANDARD	2024	APPROVED	2428128	Micro Purchase	W.W. GRAINGER INC.	ABRAHAM LINCOLN-0513**FUNNEL, 5-3/4" DIA X 17-1/2" HT, GALV STEEL, 1 QT CAPACITY, WITH 12" EXTENSION, TAPERED TIP & SCREEN FILTER**REQ#1995245	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$115.35
STANDARD	2024	APPROVED	2428248	Micro Purchase	W.W. GRAINGER INC.	ABRAHAM LINCOLN-0513**GLOVES, MEDIUM, NATURAL RUBBER PALM, KNIT WRIST, COATED**REQ#1995063	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$140.88
STANDARD	2024	APPROVED	2428254	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	ABRAHAM LINCOLN-0513**DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE**REQ#1995275	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$293.40
STANDARD	2024	APPROVED	2428807	Micro Purchase	W.W. GRAINGER INC.	ABRAHAM LINCOLN-0513**HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE**REQ#1997795	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$284.40
STANDARD	2024	APPROVED	2428895	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ABRAHAM LINCOLN-0513**SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140**REQ#1997640	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$359.80
STANDARD	2024	APPROVED	2429348	Micro Purchase	KLEARVIEW APPLIANCE CORP	ABRAHAM LINCOLN-0513**AIR CONDITIONER, SMART THRU-THE-WALL, 8000 BTU/HR, 115V 7A 755W, WITH WALL SLEEVE**REQ#1999591	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$798.00
STANDARD	2024	APPROVED	2429364	Micro Purchase	ELITE SUPPLIERS INC	ABRAHAM LINCOLN-0513**SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE**REQ#1998040	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$599.60
STANDARD	2024	APPROVED	2429467	Micro Purchase	ePAUL DYNAMICS, INC	ABRAHAM LINCOLN-0513**CONTAINER, ROUND, 3-1/2" WD X 3-1/2" LG X 10-1/2" HT, 1.5 QT, PLASTIC, RED**REQ#1997175	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$108.00
STANDARD	2024	APPROVED	2429655	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ABRAHAM LINCOLN-0513**KIT, DRY ERASE, MARKER DELUXE, LOW ODOR**REQ#1999606	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$248.23
STANDARD	2024	APPROVED	2431590	Micro Purchase	W.W. GRAINGER INC.	ABRAHAM LINCOLN-0513**COVER, 39" X 75" X 17" TWIN, BED BUG FREE MATTRESS**REQ#2007938	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$494.40
STANDARD	2024	APPROVED	2431687	Micro Purchase	BYR INC	ABRAHAM LINCOLN-0513**EXTINGUISHER, SIGN FIRE, 4" X 14", MEETS OSHA REQUIREMENTS**REQ#2007951	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$495.00
STANDARD	2024	APPROVED	2431697	Micro Purchase	BYR INC	ABRAHAM LINCOLN-0513**SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE**REQ#2007942	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$654.00

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STANDARD	2024	APPROVED	2431798	Micro Purchase	W.W. GRAINGER INC.	ABRAHAM LINCOLN-0513**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**req#2008748	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$2,133.20
STANDARD	2024	APPROVED	2439524	Micro Purchase	SHARDA PAPER INC	ABRAHAM LINCOLN-0513**Quote #116914**SUPPORT, KEYBOARD REST WRIST, 20" WD X 3" HT X 0.9" THK, GEL FILLED LYCRA, BLACK, TYPE WRIST REST**REQ#2027758	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$242.50
STANDARD	2024	APPROVED	2440470	Micro Purchase	CITY LUMBER INC.	ABRAHAM LINCOLN-0513**Quote #39540**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)**REQ#2033609	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$1,400.00
STANDARD	2024	APPROVED	2440493	Micro Purchase	CITY LUMBER INC.	ABRAHAM LINCOLN-0513**Quote #39525**CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063**REQ#2033605	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$600.00
STANDARD	2024	APPROVED	2443748	Micro Purchase	HOBBY OFFICE CORP	ABRAHAM LINCOLN-0513**Quote#27920**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#2051813	Manhattan Property Management	ABRAHAM LINCOLN-0513	MANHATTAN	$780.00
STANDARD	2024	APPROVED	2422228	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	Allen Street - FELLOWES SHREDDER 79CI - Req# 1972665	Manhattan Property Management	ALLEN/HESTER ST-0380	MANHATTAN	$359.00
STANDARD	2024	APPROVED	2421465	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAM ADD-0453**GLOVES, MEDIUM, NATURAL RUBBER PALM, KNIT WRIST, COATED**REQ#1972270	Manhattan Property Management	AMSTERDAM ADD-0453	MANHATTAN	$182.88
STANDARD	2024	APPROVED	2422747	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	AMSTERDAM ADD-0453**CAP, SUMMER**REQ#1971479	Manhattan Property Management	AMSTERDAM ADD-0453	MANHATTAN	$816.00
STANDARD	2024	APPROVED	2423583	GOVERMENT LIST	W.W. GRAINGER INC.	AMSTERDAM ADD-0453 - TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE - REQ 1977328 - Q 2058099356 - OMNIA 2204433 - SLATER, MICHELLE	Manhattan Property Management	AMSTERDAM ADD-0453	MANHATTAN	$735.00
STANDARD	2024	APPROVED	2425017	GOVERMENT LIST	W.W. GRAINGER INC.	AMSTERDAM ADD-0453 - CUTTER, BOLT - BLOWER, PORTABLE DRYER - REQ 1981942 - 2058257846 - OMNIA 2204433 - SLATER, MICHELLE	Manhattan Property Management	AMSTERDAM ADD-0453	MANHATTAN	$658.20
STANDARD	2024	APPROVED	2425534	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	AMSTERDAM ADD-0453**CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED**REQ#1981822	Manhattan Property Management	AMSTERDAM ADD-0453	MANHATTAN	$793.08
STANDARD	2024	APPROVED	2427297	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	AMSTERDAM ADD-0453 - SHIRT, T, LARGE, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL - SHIRT, T, X-LARGE, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL - REQ 1992014 - Q 8129 - SLATER, MICHELLE	Manhattan Property Management	AMSTERDAM ADD-0453	MANHATTAN	$840.00
STANDARD	2024	APPROVED	2431379	Micro Purchase	BLACKHEART DISTRIBUTION CORP	AMSTERDAM ADD-0453**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2006112	Manhattan Property Management	AMSTERDAM ADD-0453	MANHATTAN	$2,760.00
STANDARD	2024	APPROVED	2436992	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	AMSTERDAM ADD-0453**SHIRT, WINTER, X-LARGE, FLAME RESISTANT**REQ#2008342	Manhattan Property Management	AMSTERDAM ADD-0453	MANHATTAN	$948.00

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STANDARD	2024	APPROVED	2401940	Micro Purchase	PREMIER SUPPLIER NYC INC	AMSTERDAM-0530**REMOVER, GRAFFITI, TAGINATOR® LIQUID, SIX (6) QUART SIZE SPRAY BOTTLES PER CASE, FRESH AND CLEAN ODOR, DARK UMBER COLOR, BIODEGRADABLE, TAGINATOR PART PRODUCT CODE #CPCP-204706**REQ#1908789	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$390.00
STANDARD	2024	APPROVED	2403435	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAM-0530**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911593	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2404242	Micro Purchase	MERCURY PAINT CORP	AMSTERDAM-0530**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, **REQ#1909440	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,867.80
STANDARD	2024	APPROVED	2406070	Micro Purchase	WESCO DISTRIBUTION, INC.	AMSTERDAM-0530***WALL BRACKET**REQ#1922451	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$2,570.00
STANDARD	2024	APPROVED	2407638	Micro Purchase	MERCURY PAINT CORP	AMSTERDAM-0530**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1912944	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2409967	Micro Purchase	SPEEDO CORPORATION	AMSTERDAM-0530**Repair entrance doors**REQ#1933047	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$8,996.00
STANDARD	2024	APPROVED	2410890	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	AMSTERDAM-0530**Quote# 3393**SQUARE, PHENOLIC "L" SQUARE, 36", CRL #L36**REQ#1923607	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,053.48
STANDARD	2024	APPROVED	2411115	Micro Purchase	AUKEE TRADING CORPORATION	AMSTERDAM-0530**MIRROR SAFETY, SEE-ALL® 12" CIRCULAR GLASS INDOOR/OUTDOOR CONVEX MIRROR, TEMPERED HARDBOARD BACKING (155700)**REQ#1935867	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,200.00
STANDARD	2024	APPROVED	2411131	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	AMSTERDAM-0530**TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11**REQ#1937389	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,809.90
STANDARD	2024	APPROVED	2411264	Micro Purchase	SPEEDO CORPORATION	AMSTERDAM-0530**door repair**REQ#1937986	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$8,975.00
STANDARD	2024	APPROVED	2412916	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	AMSTERDAM-0530**FEED PUMP MOTORS**REQ#1943392	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$3,900.00
STANDARD	2024	APPROVED	2414188	Micro Purchase	BYR INC	AMSTERDAM-0530 - - AIR PURIFIER - REQ 1937386 - Q 5255 - TAYLOR, KIYANA	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$327.00
STANDARD	2024	APPROVED	2415797	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAM-0530**CAP, & CHAIN, 2-1/2", COLOR - RED, FOR STAND PIPE, 3.033/8 CAST IRON, NYCFD FEMALE THREAD, FIRE END & CROKER #5713-C.I.**REQ#1949556	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$758.60
STANDARD	2024	APPROVED	2416104	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAM-0530**WRENCH, HYDRANT CAP WRENCH, MAGNETIC; J & M SPECIAL EFFECTS, # HYDMAG1**REQ#1952443	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$996.00

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STANDARD	2024	APPROVED	2416266	Micro Purchase	BYR INC	AMSTERDAM-0530**REMOVER, GRAFFITI, TAGINATOR® LIQUID, SIX (6) QUART SIZE SPRAY BOTTLES PER CASE, FRESH AND CLEAN ODOR, DARK UMBER COLOR, BIODEGRADABLE, TAGINATOR PART PRODUCT CODE #CPCP-204706**REQ#1944425	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$894.00
STANDARD	2024	APPROVED	2416971	Micro Purchase	SPEEDO CORPORATION	AMSTERDAM-0530**Repair EML system lobby**REQ#1957648	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$8,986.00
STANDARD	2024	APPROVED	2417127	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	AMSTERDAM-0530**NUT, 1/4-20, COARSE, FIN.HEX, ZINC PLATED, (100) PER BOX, TANNER BOLT #25CNFH2Z**REQ#1951915	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$128.17
STANDARD	2024	APPROVED	2417960	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	AMSTERDAM-0530 - CHAIR, STACKING TYPE, PADDED - Staples ArchBoard Wood Clipboard - REQ. 1943776 - REQ 1944900 - q 23090 - TAYLOR, KIYANA - GUPTAR, CHRISTINA	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,384.33
STANDARD	2024	APPROVED	2418053	Micro Purchase	PENNER ELBOW SUPPLIES CORP	AMSTERDAM-0530 - SHEET, 14 GA THK, 4' X 8', METAL STEEL, COLD ROLLED - REQ 1951835 - Q102123 - BASSETTI, VINCENT	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,600.00
STANDARD	2024	APPROVED	2419410	Micro Purchase	UNITED SUPPLY CORP.	AMSTERDAM-0530**KIT, FIRST AID**REQ#1962287	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,474.30
STANDARD	2024	APPROVED	2419797	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	AMSTERDAM-0530**CONCENTRATED, STAND ALONE ALL POLYMER BOILER TREATMENT 5 GALLON PAILS**REQ#1965897	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$9,625.80
STANDARD	2024	APPROVED	2420079	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAM-0530**COUPLING, 3/4", LEFT / RIGHT, STANDARD FITTING, MAL IRON BLACK, WARD FIGURE 52, MADE IN USA ONLY, (40) PIECES PER BOX**REQ#1967264	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,010.08
STANDARD	2024	APPROVED	2420901	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	AMSTERDAM-0530**0001400D_ 2 STD BLK I\LAL 90 ELL**REQ#971851	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$2,952.26
STANDARD	2024	APPROVED	2421013	Micro Purchase	JSB BUILDERS CORP	AMSTERDAM-0530**Lunchroom repair**REQ#1971564	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$8,433.90
STANDARD	2024	APPROVED	2421858	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	AMSTERDAM-0530**METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION**REQ#1965978	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$2,142.00
STANDARD	2024	APPROVED	2422137	Micro Purchase	CAUTION FIRE PREVENTION LLC	AMSTERDAM-0530**fire extinguishers**REQ#1975716	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$9,011.76
STANDARD	2024	APPROVED	2422148	Micro Purchase	JSB BUILDERS CORP	AMSTERDAM-0530**parking lot metal post**REQ#1975371	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$4,473.51
STANDARD	2024	APPROVED	2422254	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAM-0530**ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS COMPACT, INCLUDES (1) 20V BATTERY 4.0AH & CHARGER, VARIABLE SPEED CONTROL**REQ#1973051	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$829.68
STANDARD	2024	APPROVED	2422457	Micro Purchase	SPEEDO CORPORATION	AMSTERDAM-0530**lobby doors**REQ#1976050	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$8,975.00
STANDARD	2024	APPROVED	2422590	Micro Purchase	POWER-FLO TECHNOLOGIES INC	AMSTERDAM-0530**AIR CONDITIONER, PORTABLE, 14000 BTU/HR, 115V 12A 1380W, WITH HEAT & DEHUMIDIFIER**REQ#1974930	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,338.00
STANDARD	2024	APPROVED	2423054	Micro Purchase	JSB BUILDERS CORP	AMSTERDAM-0530**Parking Lot Double Hinged Gates**REQ#1977399	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$7,950.72

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STANDARD	2024	APPROVED	2424249	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	AMSTERDAM-0530 - OCS Cabinets - Element Steel - REQ 1981786 - Q S1372116 - WIGGINS, VERONICA - Bono, Anthony	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$4,417.61
STANDARD	2024	APPROVED	2425337	Micro Purchase	AUKEE TRADING CORPORATION	AMSTERDAM-0530**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#1973892	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$3,520.90
STANDARD	2024	APPROVED	2425729	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	AMSTERDAM-0530**SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL, 2Ah BATTERY CAPACITY, Li ION BATTERY TYPE, INCLUDES 4V CHARGER**REQ#1986574	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$112.76
STANDARD	2024	APPROVED	2426604	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	AMSTERDAM-0530**AIR CONDITIONER, PORTABLE, 14000 BTU/HR, 115V 12A 1380W, WITH HEAT & DEHUMIDIFIER**REQ#1989544	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,090.00
STANDARD	2024	APPROVED	2426639	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	AMSTERDAM-0530**BINDER, LOOSE LEAF, BLACK, LEGAL SIZE, 3" CAPACITY**REQ#1989547	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$111.58
STANDARD	2024	APPROVED	2427175	Micro Purchase	BROADWAY LUMBER SUPPLIES	AMSTERDAM-0530 - CONTAINER, RECYCLE COMMERCIAL 50 GALLONS CAPACITY, BLUE, SQUARE, LINEAR LOW DENSITY POLYETHYLENE PLASTIC - REQ 1986968 - QUOTE NUMBER 1067561-01 - STOKES, RONALD	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$3,606.15
STANDARD	2024	APPROVED	2427706	Micro Purchase	SPEEDO CORPORATION	AMSTERDAM-0530- Repair EML Doors "Req 1994527	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$9,465.00
STANDARD	2024	APPROVED	2428275	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	AMSTERDAM-0530**Motors**REQ#1996105	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$4,760.00
STANDARD	2024	APPROVED	2428280	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	AMSTERDAM-0530**Strike plates**REQ#1996116	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$3,500.00
STANDARD	2024	APPROVED	2428282	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	AMSTERDAM-0530**Motor pumps**REQ#1996122	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$7,560.00
STANDARD	2024	APPROVED	2429470	Micro Purchase	AMITY VACUUM, INC.	AMSTERDAM-0530**BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK**REQ#198381	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$192.96
STANDARD	2024	APPROVED	2431143	Micro Purchase	JSB BUILDERS CORP	AMSTERDAM-0530**GATES TO BE INSTALLED**REQ#2005006	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$9,045.71
STANDARD	2024	APPROVED	2432291	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	AMSTERDAM-0530**SET, MARKERS BASIC COLORS, 8 PC**REQ#2006075	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$954.75
STANDARD	2024	APPROVED	2432660	Micro Purchase	BIG APPLE SIGN CORP	AMSTERDAM-0530**SIGN, INFORMATION, NO DUMPING AREA MONITORED BY CAMERA FINES UP TO $40, 000 REPORT ILLEGAL DUMPERS TO 311 FOR REWARD $$, 2' X 2' X 2" FONT, METAL, RED ON WHITE, (4) 1/4" HOLES FOR MOUNTING REFLECTIVE**REQ#2010173	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$640.00
STANDARD	2024	APPROVED	2434017	Micro Purchase	CITY LUMBER INC.	AMSTERDAM-0530**BOARD, MR, 5/8" THK, 4' WD, 8' LG, SHEETROCK, WATER RESISTANT**REQ#2015616	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$475.00

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STANDARD	2024	APPROVED	2435052	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	AMSTERDAM-0530**Quote #28717027**SHREDDER, HEAVY DUTY, AUTO START/STOP, PAPER**REQ#2018371	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,864.81
STANDARD	2024	APPROVED	2435187	Micro Purchase	HOBBY OFFICE CORP	AMSTERDAM-0530**Quote #26432**CHAIR, TASK, FABRIC, PNEUMATIC, ROLLING TYPE WITH SWIVEL TILT, NAVY FABRIC WITH BLACK FR**REQ#2019369	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,450.00
STANDARD	2024	APPROVED	2435188	Micro Purchase	HOBBY OFFICE CORP	AMSTERDAM-0530**Quote #26433**CHAIR, FOR WAITING AREA, EXPRESSO FINISH WITH UPHOLSTERED WOOD CROWN BACK, U6 BLACK FAUX LEATHER, WORK SMART, OFFICE STAR PRODUCTS #WD1648-U6**REQ#2020830	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$795.00
STANDARD	2024	APPROVED	2435908	Micro Purchase	JSB BUILDERS CORP	AMSTERDAM-0530**installing new metal post in front of building 525 west 55th street**REQ#2023122	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$3,094.56
STANDARD	2024	APPROVED	2435914	Micro Purchase	TOOLS FOR INDUSTRY CORP	AMSTERDAM-0530**STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER**REQ#2021397	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$336.00
STANDARD	2024	APPROVED	2436334	Micro Purchase	PK CONTRACTOR CORP	AMSTERDAM-0530**Remove old broken fence and repair concrete floor.**REQ#2025542	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,532.00
STANDARD	2024	APPROVED	2436384	Micro Purchase	ALL SUPPLIES UNITED CORP	AMSTERDAM-0530**Quote #739968**BOOK, RED, LARGE, 7-11/16" X 12-1/8"**REQ#2021678	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$447.50
STANDARD	2024	APPROVED	2436701	Micro Purchase	SUPREME RESELLER'S INC	AMSTERDAM-0530**Quote#4375**PLIERS, WIRE STRIPPER/CUTTER, 10-20 AWG SOLID, 12-22 AWG STANDARD, LONG NOSE ALL-PURPOSE WIRE CRIMP & STRIP, LOCKING**REQ#2021397	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$205.44
STANDARD	2024	APPROVED	2437016	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAM-0530**Quote #14803**CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON**REQ#2021414	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$959.35
STANDARD	2024	APPROVED	2438220	Micro Purchase	PREMIER SUPPLIER NYC INC	Amsterdam - LAMP, FLUORESCENT, 34W, 2 PIN MEDIUM BASE G13, 48" LG, T12 BULB - Req# 2030643	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$740.00
STANDARD	2024	APPROVED	2439152	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	AMSTERDAM-0530**Quote #1763**PAD, DESK, MOUSE, 9-1/4" X 8", BLACK**REQ#2037083	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$448.86
STANDARD	2024	APPROVED	2439532	Micro Purchase	ALTER-LEV INC.	AMSTERDAM-0530**KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK**REQ#2037083	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$460.00
STANDARD	2024	APPROVED	2440860	Micro Purchase	SUPREME RESELLER'S INC	AMSTERDAM-0530**Quote #2274**RACK, COAT, 4 HOOK, CHROME, STEEL BASE & POST**REQ#2034717	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$399.98
STANDARD	2024	APPROVED	2440898	Micro Purchase	CITY LUMBER INC.	AMSTERDAM-0530**Quote #39615**POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR**REQ#2028537	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$662.40
STANDARD	2024	APPROVED	2441087	Micro Purchase	AKIVA SUPPLIES INC	AMSTERDAM-0530 - PAPER, PRINTER/COPIER - TAPE, INVISIBLE - STAPLER - REQ 2038439 - REQ 2039910 - Q 213 - GUPTAR, CHRISTINA	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,071.87

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STANDARD	2024	APPROVED	2441096	Micro Purchase	HOBBY OFFICE CORP	AMSTERDAM-0530**Quote #27435**BOOK, RED, LARGE, 7-11/16" X 12-1/8"**REQ#2021668	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$609.25
STANDARD	2024	APPROVED	2443851	Micro Purchase	ZAYNE SOLUTIONS INC	AMSTERDAM-0530**Quote#700**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2050380	Manhattan Property Management	AMSTERDAM-0530	MANHATTAN	$1,898.75
STANDARD	2024	APPROVED	2402110	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9**REQ#1907685	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$399.75
STANDARD	2024	APPROVED	2402116	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)**REQ#	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$225.00
STANDARD	2024	APPROVED	2402178	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**OMNIA 2204433**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#1908914	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$825.00
STANDARD	2024	APPROVED	2404144	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1913814	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,302.00
STANDARD	2024	APPROVED	2404856	GOVERMENT LIST	W.W. GRAINGER INC.	AMSTERDAMSTORERM - REQ 1918346 - 2056862321 - OMNIA 2204433 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$614.32
STANDARD	2024	APPROVED	2405526	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	AMSTERDAMSTORERM - SHREDDER, MEDIUM-DUTY CROSS CUT, (13) SHEET CAPACITY, BLACK SILVER, MODEL SB-79CI, FELLOWES # FEL-3227901 - REQ - 1919345 - QUOTE 22422 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$438.91
STANDARD	2024	APPROVED	2405773	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1915512	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,994.65
STANDARD	2024	APPROVED	2405873	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ # 1915518 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,994.65
STANDARD	2024	APPROVED	2406843	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM - PLUG, P.O., 5" LENGTH, METAL, COMPLETE WITH STOPPER & CHAIN, BRASSCRAFT #1436270G - REQ Q191895 - Q 191895 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$112.50
STANDARD	2024	APPROVED	2406922	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Amsterdam Storeroom - SWITCH, EMERGENCY TYPE, WITH WALL PLATE & PULL CORD, LEE DAN #SF117/2C - Req# 1922211	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$878.50
STANDARD	2024	APPROVED	2408467	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM - MODULE, SPARK - REQ 1923356 - REQ 1928403 - Quote - 10731 - Quote 10732 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$4,883.60

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STANDARD	2024	APPROVED	2408873	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**BURNER, DOUBLE, GEN. ELEC. #WB16K10003**REQ#1923362	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$621.90
STANDARD	2024	APPROVED	2408874	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**BURNER, FRONT, ROPER # 4364155*REQ#1923365	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$720.00
STANDARD	2024	APPROVED	2409077	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**File Cabinet,Vertical,Letter File Sz**REQ#1930627	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,504.94
STANDARD	2024	APPROVED	2410927	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**Strg Cab,78"x48"x24",DrkGry,8Shlv**REQ#1937043	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,622.70
STANDARD	2024	APPROVED	2411272	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM - REFRIGERATOR DEFROST HEATER AND HARNESS, GENERAL ELECTRIC #WR55X31113 - REQ 1931613 - Sales Quote 10796 - Quote 10910 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,266.25
STANDARD	2024	APPROVED	2411440	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**OMNIA 2204433**MACHINE, (12) CUP UNIT, 120 VOLT, BLACK PLASTIC WITH GLASS DECANTER, MR COFFEE #SKX23 OR GRAINGER #6DVG7**REQ#1937456	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$102.46
STANDARD	2024	APPROVED	2411525	Micro Purchase	AMERICAN ARCHITECTURAL PRODUCTS INC	AMSTERDAMSTORERM - GUARD, 18" X 33-3/4" X 15" HIGH WINDOW, CHILD SAFETY - REQ 1937856 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2413890	Micro Purchase	BYR INC	AMSTERDAMSTORERM - AIR PURIFIER, BIONAIRE PERMAtech TOWER AIR PURIFIER, THREE (3) SPEED SETTINGS, IONIZER AND HEPA CLEANER REMOVES 99% AIRBORNE PARTICLES, BIONAIRE #BAP1525RCW-U OR EQUAL ITEM - REQ 1944029 - Q 5255 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$218.00
STANDARD	2024	APPROVED	2414319	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**File Cabinet,Vertical,Legal File Sz**REQ#1944381	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$377.37
STANDARD	2024	APPROVED	2414415	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	AMSTERDAMSTORERM - CYLINDER, DUMMY - TAPE MEASURE - FIXTURE - REQ 1942340 - 1945203 - 1941196 - Q 20432 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$759.69
STANDARD	2024	APPROVED	2416277	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	AMSTERDAMSTORERM**BALANCE 22", WITH BRACKETS TOP 344-840, BOTTOM BSI-111, STAMPED NUMBER 2140**REQ#1954332	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$436.05
STANDARD	2024	APPROVED	2416342	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP**REQ#1951910	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,403.75
STANDARD	2024	APPROVED	2417153	Micro Purchase	ELITE SUPPLIERS INC	AMSTERDAMSTORERM - BURNER, FRONT SURFACE - BURNER, REAR TOP - GARDEN BOW RAKE - REQ 1958365 - REQ 1958368 - REQ 1957398 -Q 12468-NYCHA - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$6,480.00
STANDARD	2024	APPROVED	2417739	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**SAW, PRUNING, 9", FOLDING, TEFLON COATED BLADE**REQ#1959182	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$115.70
STANDARD	2024	APPROVED	2417850	Micro Purchase	AMITY VACUUM, INC.	AMSTERDAMSTORERM - PLUG, SPARK, RESISTOR - CAN, GAS - FUNNEL, LONG FLEXIBLE - REQ 1959102 - MOORE, AUGUSTUS	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$458.92

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STANDARD	2024	APPROVED	2418257	Micro Purchase	ELITE SUPPLIERS INC	AMSTERDAMSTORERM - BURNER - HEX NUT - CLEANER, HAND, SANITIZER - SCREW, DRYWALL - REQ #S 1962336 – 1962083 – 1962011 - 1961728 - Q 12580 - DOBSON, GINA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$3,206.00
STANDARD	2024	APPROVED	2419407	Micro Purchase	UNITED SUPPLY CORP.	AMSTERDAMSTORERM**LABELER, HANDHELD, ONE-TOUCH KEYS, COMPATABLE WITH TZ SERIES TAPES, PRINTS MULTIPLE LINES OF TEXT & VARIOUS FONTS, WITH (6) AA BATTERIES, STARTER TAPE & HAND STRAP**REQ#1962334	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$901.69
STANDARD	2024	APPROVED	2419542	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	AMSTERDAMSTORERM - WINDOW BALANCE - REQ 1965025 - Q 627827 - Q 627826 - DOBSON, GINA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$666.50
STANDARD	2024	APPROVED	2419695	Micro Purchase	INDEPENDENT HARDWARE INC.	AMSTERDAMSTORERM - CLOSER, DOOR, HYDRAULIC, EXTERIOR STD DUTY ARM TYPE, ALUM, FOR ALL TYPES - REQ 1963515 - Quote # 56293 - DOBSON, GINA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$226.40
STANDARD	2024	APPROVED	2420125	Micro Purchase	INDEPENDENT HARDWARE INC.	AMSTERDAMSTORERM**CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING**REQ#1962765	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$845.00
STANDARD	2024	APPROVED	2420344	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	AMSTERDAMSTORERM**GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE**REQ#1962811	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$365.64
STANDARD	2024	APPROVED	2420817	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING**REQ#1963423	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$564.50
STANDARD	2024	APPROVED	2421094	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN**REQ#1971932	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,235.00
STANDARD	2024	APPROVED	2421095	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**BEND, PIPE, 1-1/4" X 6", WASTE**REQ#1971904	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$365.00
STANDARD	2024	APPROVED	2421133	Micro Purchase	WESCO DISTRIBUTION, INC.	AMSTERDAMSTORERM**FUSE, 15A, 125V, TIME DELAY LOADED LINK PLUG TYPE**REQ#1968606	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$188.50
STANDARD	2024	APPROVED	2421167	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL**REQ#1965130	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,898.80
STANDARD	2024	APPROVED	2421289	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	AMSTERDAMSTORERM**BLANK, KEY, 5 PIN**REQ#1963967	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$123.95
STANDARD	2024	APPROVED	2421299	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	AMSTERDAMSTORERM**BLANK, KEY, 6 PIN**REQ#1963734	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$599.95
STANDARD	2024	APPROVED	2421665	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Amsterdam Storeroom - BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES - Req# 1964933	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$303.85
STANDARD	2024	APPROVED	2421778	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**KNOB, OVEN/DIAL**REQ#1971925	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$900.00

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STANDARD	2024	APPROVED	2422932	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**CAN, SPILL PROOF, 5 GAL, POLYETHYLENE, YELLOW, SELF VENTING**REQ#1975687	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$128.94
STANDARD	2024	APPROVED	2423206	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Amsterdam Storeroom - DESK, DOUBLE PEDESTAL, 60" WD X 30" DP X 29-1/2" HT, METAL, BROWN - Req# 1973724	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$840.84
STANDARD	2024	APPROVED	2423294	Micro Purchase	BIG APPLE SIGN CORP	AMSTERDAMSTORERM - PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL - REQ 1976875 - Q 22 - DOBSON, GINA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$406.80
STANDARD	2024	APPROVED	2423825	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	AMSTERDAMSTORERM - BIN, BOX - LABEL, BLANK - GUN, CAULK - FIXTURE, DISK LIGHT - STAMP, 1-3/4" DIA, DATE RECEIVED - REQ. # 'S 1978451 - 1977893 - 1979238 - - 1971055 - 1978485 - 1979175 - Q 23408 - DOBSON, GINA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$3,227.18
STANDARD	2024	APPROVED	2424409	GOVERMENT LIST	W.W. GRAINGER INC.	AMSTERDAMSTORERM - TOOL BOX, 14 COMPARTMENTS WITH 6 FIXED AND 8 ADJUSTABLE DIVIDERS, BLACK/YELLOW, SNAP CLOSURE, STANLEY MODEL STST14027 - 3-3/8" HEIGHT X 13" WIDTH, 16-3/4" LENGTH - REQ 1981811 - 2058194093 - OMNIA 2204433 - DOBSON, GINA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$186.60
STANDARD	2024	APPROVED	2426040	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1987102	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2426352	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**STATION, EYE WASH, FAUCET MOUNTED, CHROME PLATED INTERGRAL DIVERTER, EYES COVERAGE, SILVER, 7-5/8" WD X 43/50"-27 FEMALE**REQ#1989151	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$467.35
STANDARD	2024	APPROVED	2427070	Micro Purchase	W.W. GRAINGER INC.	AMSTERDAMSTORERM**COMPOUND, SAWDUST, FLOOR SWEEPING BASE,NATURAL GOLD**REQ#991108	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$360.28
STANDARD	2024	APPROVED	2428498	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	AMSTERDAMSTORERM**PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE**REQ#1995922	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$332.40
STANDARD	2024	APPROVED	2428501	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	AMSTERDAMSTORERM**BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING**REQ#1995987	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$330.00
STANDARD	2024	APPROVED	2429334	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	AMSTERDAMSTORERM**BALANCER, 15", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #1430-14C**REQ#1997055	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$527.00
STANDARD	2024	APPROVED	2431257	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER**REQ#2004143	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$479.70
STANDARD	2024	APPROVED	2431260	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY**REQ#2004747	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$783.00

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STANDARD	2024	APPROVED	2431276	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	AMSTERDAMSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2002608	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$829.20
STANDARD	2024	APPROVED	2431344	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2002603	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,777.40
STANDARD	2024	APPROVED	2431361	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**GASKET, FRESH FOOD DOOR**REQ#2004143	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,275.40
STANDARD	2024	APPROVED	2431636	Micro Purchase	ULINE ENTERPRISES	AMSTERDAMSTORERM - BOXES, BIN - REQ 2002685 - Q 20241787 - PADILLA, IVETTE	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$600.60
STANDARD	2024	APPROVED	2432654	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAMSTORERM**CHUCK COLLET SET, JACOBS TYPE, FOR MODEL S, ELECTRIC EEL #S - JC**REQ#1964271	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$503.94
STANDARD	2024	APPROVED	2432751	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	AMSTERDAMSTORERM - LOCK, MORTISE, 2-3/4" BACKSET WITH KNOB & PLATE, RH, NEW YORKER TRIM BRASS FINISH - REQ 2002613 - Q SO1351 - PADILLA, IVETTE	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,100.00
STANDARD	2024	APPROVED	2433713	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**BULB, 40W, STANDARD**REQ#2015609	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$225.00
STANDARD	2024	APPROVED	2434201	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	AMSTERDAMSTORERM - CYLINDER - SCREWDRIVER - DRIVE BIT - KEY BLANK - REQ #S 2016570 - 2017984 - - 2016206 - Q 23868 - Q 23846 - ISAACS - ORTIZ, VANESSA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,958.16
STANDARD	2024	APPROVED	2434203	GOVERMENT LIST	W.W. GRAINGER INC.	AMSTERDAMSTORERM - BATTERY, PACK, LITHIUM-ION - SCREWDRIVER, VOLTAGE SENSING - KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT - REQ 2016432 - 2058975065 - OMNIA 2204433 - ISAACS - ORTIZ, VANESSA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,955.52
STANDARD	2024	APPROVED	2434356	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**1/2 IPS X 1/2 IPS ANGLE STOP**REQ#2018285	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,683.86
STANDARD	2024	APPROVED	2434692	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**Quote #199152**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2018229	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2434913	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	AMSTERDAMSTORERM**Quote #4007**SCREWDRIVER, RATCHET, 28 PC DUAL-DRIVE SET**REQ#2016432	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$518.50
STANDARD	2024	APPROVED	2435390	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	AMSTERDAMSTORERM**Quote #199493**TRAP, TUBULAR P, 1-1/2" X 1-1/4" X 1-1/2", SEMI-CAST BRASS, WITH CLEANOUT**REQ#2020717	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,295.82
STANDARD	2024	APPROVED	2435418	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	AMSTERDAMSTORERM**Quote #4022**WRENCH, PIPE, STRAIGHT, 1-1/2" CAPACITY, 10" LG, ALUM, HEAVY DUTY WITH FULL FLOATING FORGED HOOK JAW MODEL 810*REQ2018431	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$608.40
STANDARD	2024	APPROVED	2435950	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	AMSTERDAMSTORERM**Quote #4032**BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING**REQ#2020603	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$165.00

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STANDARD	2024	APPROVED	2436022	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**Quote # 199687,199688,199689**TAPE, RUBBERIZED WATERPROOF, 4" X 5', BLACK**REQ#2020651*2021305*2018518	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$698.70
STANDARD	2024	APPROVED	2436156	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	AMSTERDAMSTORERM**Quote #24225**RING, SPLIT KEY, 1-3/4", STEEL**REQ#2021999	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$149.94
STANDARD	2024	APPROVED	2436163	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	AMSTERDAMSTORERM**Quote #24226**BLANK, KEY, SOLID BRASS, 4 PIN, TYPE M10 FOR PADLOCK**REQ#2020637	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,729.40
STANDARD	2024	APPROVED	2436232	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	AMSTERDAMSTORERM**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #2140**REQ#2021739	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$600.00
STANDARD	2024	APPROVED	2436243	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	AMSTERDAMSTORERM**SWITCH, TOGGLE, 15A 1P, WHITE**REQ#022991	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,816.50
STANDARD	2024	APPROVED	2436584	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAMSTORERM**Quote #14766**GUN, HEAT, 120V 11.6A, VARIABLE TEMPERATURE RANGE FROM 100-1040 DEG F, PISTOL GRIP, SURFACE TEMPERATURE CONTROL**REQ#2023010	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$410.55
STANDARD	2024	APPROVED	2436688	Micro Purchase	ALL SUPPLIES UNITED CORP	AMSTERDAMSTORERM**Quote#739984**TAPE, DOUBLE SIDED, 1/2" WD X 11.1 YD X 1" CORE, ACRYLATE, CLEAR**REQ#2020651	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$688.04
STANDARD	2024	APPROVED	2436765	Micro Purchase	ELITE SUPPLIERS INC	AMSTERDAMSTORERM**Quote #2077**CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS**REQ#2020637	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,000.00
STANDARD	2024	APPROVED	2437108	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	AMSTERDAMSTORERM**Quote #200120*200127**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2027934*2027892	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,346.00
STANDARD	2024	APPROVED	2437162	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	AMSTERDAMSTORERM**Quote #1725**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, BLACK, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2028072	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$580.44
STANDARD	2024	APPROVED	2437285	Micro Purchase	ELITE SUPPLIERS INC	AMSTERDAMSTORERM**BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES**REQ#2027393	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$598.00
STANDARD	2024	APPROVED	2437305	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#2029720	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,200.00
STANDARD	2024	APPROVED	2437570	Micro Purchase	TOOLS FOR INDUSTRY CORP	AMSTERDAMSTORERM**PLIERS SET, VICE GRIP, 5", 6", 7", 10", 4 PC, BAG, SET 4 PC, LOCKING**REQ#2027703*2027725	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$303.50
STANDARD	2024	APPROVED	2437718	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**Quote #200377**ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN**REQ#2025373	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$777.00

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STANDARD	2024	APPROVED	2438508	Micro Purchase	WESCO DISTRIBUTION, INC.	Amsterdam Storeroom - CONNECTOR, ELECTRICAL, WIRE NUT, JUMBO, GRAY, BOX, DEVICE, DEEP SWITCH, STEEL, 2-GANG, 4-3/4" X 4-3/4" X 1-3/4", RECEPTACLE - Req# 2026100	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$966.69
STANDARD	2024	APPROVED	2438908	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAMSTORERM**Quote #15169**CABLE 8' LGTH, DUAL, WITH STAINLESS STEEL PINS, ELECTRIC EEL MODEL C, ELECTRIC EEL # 8DC**REQ#2025099	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,506.45
STANDARD	2024	APPROVED	2438943	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAMSTORERM**Quote #15170**KIT, ENGINE & WHEEL, HONDA 8 HP, 10" SEMI-PNEUMATIC WHEELS, 3"X 20' PVC REINFORCED SUCTION HOSE, 3"X 50' MILL DISCHARGE HOSE & STRAINER**REQ#2033723	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,079.14
STANDARD	2024	APPROVED	2438968	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	AMSTERDAMSTORERM**Quote #200833**COMPOUND, TREAD SEALANT, 1 PT CAN**REQ#2033914	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$185.00
STANDARD	2024	APPROVED	2439048	Micro Purchase	ELITE SUPPLIERS INC	Amsterdam Storeroom - SCREW, SELF TAPPING, OVAL HEAD PHILLIPS, #10 X 1-1/4" LG, ZINC PLATED, DRILLING - Req# 2027818	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$133.88
STANDARD	2024	APPROVED	2439157	Micro Purchase	SHARDA PAPER INC	AMSTERDAMSTORERM**Quote# 116894**SUPPORT, KEYBOARD REST WRIST, 20" WD X 3" HT X 0.9" THK, GEL FILLED LYCRA, BLACK, TYPE WRIST REST**REQ#2021999	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$360.90
STANDARD	2024	APPROVED	2439439	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Amsterdam Storeroom - CYLINDER, MORTISE, 1-1/8" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS - Req# 2027905	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,699.50
STANDARD	2024	APPROVED	2439495	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	AMSTERDAMSTORERM - ADHESIVE, THREADLOCKER - BIT, TWIST DRILL, STRAIGHT SHAFT - PLIERS, TONGUE & GROOVE - DRILL, STEP REQ #S 2020682 - 2035698 - 2034972 - 2035698 - SAACS - Q 4200 - Q 4210 - Q 4211 - Q 4212 - ORTIZ, VANESSA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$776.50
STANDARD	2024	APPROVED	2439945	Micro Purchase	ELITE SUPPLIERS INC	AMSTERDAMSTORERM**Quote#1841*1842**SPRAY, DISINFECTANT, 19 OZ AEROSOL CAN, FRESH SCENT**REQ#2025638*2026397	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$156.00
STANDARD	2024	APPROVED	2440355	Micro Purchase	ELITE SUPPLIERS INC	AMSTERDAMSTORERM**Quote #1842**FILTER, AIR, TRIO-PLUS HEPA, 14-1/2" WD X 20-1/4" HT X 2-3/8" DP, CARBON ELEMENT, 0.3 MICRON, (PURIFIER), VAPOR CARBON MEDIA TRAY, INCLUDES FR, FILTERS AUTO EMISSIONS PARTICULATES & DUST**REQ#2026397	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,550.00
STANDARD	2024	APPROVED	2440504	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**Quote #11392**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2043020	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$3,750.00
STANDARD	2024	APPROVED	2440534	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	AMSTERDAMSTORERM**Quote #201371*201372**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2039391*2043019	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,533.70

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STANDARD	2024	APPROVED	2441490	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAMSTORERM**Quote #15630**CASTER, SWIVEL, 6" DIA X 2" WD, WITH PHENOLIC WHEEL & ROLLER BEARING**REQ#2041981	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$145.00
STANDARD	2024	APPROVED	2441757	Micro Purchase	TOOLS FOR INDUSTRY CORP	AMSTERDAMSTORERM - CUTTER, BOLT - BLADE, SAW, RECIPROCATING - REQ #s 2045558 - 2037498 - ISAACS - ORTIZ, VANESSA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$175.00
STANDARD	2024	APPROVED	2441782	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAMSTORERM**Quote #15665**KIT, COMPACT COMBO TOOL, DRILL, CORDLESS, TE 2-A22 + SID 4, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE**REQ#2042766	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$1,389.60
STANDARD	2024	APPROVED	2441799	Micro Purchase	TOOLS FOR INDUSTRY CORP	AMSTERDAMSTORERM**CUTTER, BOLT, 18"**REQ#2045558	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$160.00
STANDARD	2024	APPROVED	2442208	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	AMSTERDAMSTORERM**Quote #201960**STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE**REQ#2048708	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$884.00
STANDARD	2024	APPROVED	2442427	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAMSTORERM**Quote#15826**WRENCH, ADJUSTABLE, BASIN, 1-1/4"-2-1/2" PIPE**REQ#2029732	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$628.20
STANDARD	2024	APPROVED	2442857	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**Quote#11501**RELAY, OVERLOAD**REQ#2048102	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$2,717.25
STANDARD	2024	APPROVED	2442960	Micro Purchase	INDEPENDENT HARDWARE INC.	AMSTERDAMSTORERM**Quote #58074**CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS**REQ#2049103	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$385.50
STANDARD	2024	APPROVED	2443011	Micro Purchase	AKIVA SUPPLIES INC	AMSTERDAMSTORERM - CABINET, KEY, 24" WD X 10-1/2" DP X 30" HT, COLD ROLLED STEEL - TAG, KEY, 1" WD X 0.18" HT X 0.8" DP, PLASTIC, ASSORTED - REQ 2047097 - Q 259 - ISAACS - ORTIZ, VANESSA	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$3,979.70
STANDARD	2024	APPROVED	2443049	Micro Purchase	PDQ SUPPLY, INC.	AMSTERDAMSTORERM**Quote #11508**HARNESS, WIRING, ROPER RANGE/STOVE/OVEN, WITH SWITCHES, RED & BLACK**REQ#2051047	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$4,057.20
STANDARD	2024	APPROVED	2443081	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAMSTORERM**Quote #15992**HAMMER, SLEDGE, 6 LB**REQ#2048708	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$128.74
STANDARD	2024	APPROVED	2443184	Micro Purchase	ePAUL DYNAMICS, INC	AMSTERDAMSTORERM**Quote#15974**TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE**REQ#2048233	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$300.44
STANDARD	2024	APPROVED	2443432	Micro Purchase	INDEPENDENT HARDWARE INC.	AMSTERDAMSTORERM**Quote#58120**CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING**REQ#2051166	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$720.00
STANDARD	2024	APPROVED	2443577	Micro Purchase	WESCO DISTRIBUTION, INC.	AMSTERDAMSTORERM**Quote#900849**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#2050930	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$280.00

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STANDARD	2024	APPROVED	2443701	Micro Purchase	ELITE SUPPLIERS INC	AMSTERDAMSTORERM**Quote#2083**CABINET, KEY, 24" WD X 10-1/2" DP X 30" HT, COLD ROLLED STEEL, 900 KEY CAPACITY, C/W ACCESSORIES**REQ#2046957	Manhattan Property Management	AMSTERDAMSTORERM	MANHATTAN	$4,398.00
STANDARD	2024	APPROVED	2428063	Micro Purchase	PDQ SUPPLY, INC.	BAISLEYPARKMAINSTORERM**BURNER, FRONT, ROPER # 4364155**REQ#1931425	Manhattan Property Management	BAISLEYPARKMAINSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2403320	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	BARUCH ADDITION-0383**(1) ejector pump,(1) new float switch, (1) mounting plate,(3) laborer, (3) laborer**REQ#1913432	Manhattan Property Management	BARUCH ADDITION-0383	MANHATTAN	$2,850.00
STANDARD	2024	APPROVED	2400656	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	BARUCH-0215**1/2 HP ejector pump, new float switch, mounting plate, Float stand, New 5" Copper ball, New 36" aluminum rod, Float stops, Riser clamp, Laborer, Overhead, Profit**REQ#1904473	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,987.80
STANDARD	2024	APPROVED	2402239	Micro Purchase	MERCURY PAINT CORP	BARUCH-0215**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON**REQ#1906490	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,556.50
STANDARD	2024	APPROVED	2402876	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	BARUCH-0215**2TTHHNB**REQ#194015	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,063.91
STANDARD	2024	APPROVED	2402927	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	BARUCH-0215**public space repairs - front entrances of building (vandalism) 72 Columbia St .**REQ#1899674	Manhattan Property Management	BARUCH-0215	MANHATTAN	$833.75
STANDARD	2024	APPROVED	2403258	Micro Purchase	PALMA GROUP NYC INC	BARUCH-0215 - Installing shelves in storage rooms - REQ 1890806 - Q 046 - MENDEZ, NORMA	Manhattan Property Management	BARUCH-0215	MANHATTAN	$8,363.52
STANDARD	2024	APPROVED	2403424	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	BARUCH-0215 - Repairing roof fans in building 3 and 5 - REQ - MENDEZ, NORMA; Cid, Esther	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,210.00
STANDARD	2024	APPROVED	2404177	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	BARUCH-0215**Proposal to fix door closer at 72 Columbia Street.**REQ#1913623	Manhattan Property Management	BARUCH-0215	MANHATTAN	$848.00
STANDARD	2024	APPROVED	2404193	Micro Purchase	SANDU CONSTRUCTION INC	BARUCH-0215**remove damaged and install 2 new roof exhaust fans at 571 and 577 FDR Dr**REQ#1883677	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,255.00
STANDARD	2024	APPROVED	2404261	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	BARUCH-0215**Repairing 4 roof fans in building#6**REQ#1913629	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,210.00
STANDARD	2024	APPROVED	2405084	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	BARUCH-0215**1 IPS F&C plate**REQ#1907863	Manhattan Property Management	BARUCH-0215	MANHATTAN	$8,136.98
STANDARD	2024	APPROVED	2405461	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	BARUCH-0215**Repairing 4 roof fans in buildings 8,16,17,18**REQ#1917003	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,210.00
STANDARD	2024	APPROVED	2405536	Micro Purchase	CITY LUMBER INC.	BARUCH-0215 - WIRE TIES - SINGLE MASON CLIP - STEEL LATHING CHANNEL - DIAMOND MESH LATH - REQ'S 1913657 - 1914291 - 1914305 - 1914308 - 1913667 - COSGROVE, SHAVON	Manhattan Property Management	BARUCH-0215	MANHATTAN	$8,379.00
STANDARD	2024	APPROVED	2406873	Micro Purchase	PREMIER SUPPLIER NYC INC	Baruch - OUTRIGGER, FOR BAKER II SCAFFOLD, NARROW, ORDER IN INCREMENTS OF (4), YORK #208-0172-0105 - Req# 1913716	Manhattan Property Management	BARUCH-0215	MANHATTAN	$182.00

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STANDARD	2024	APPROVED	2407645	Micro Purchase	MERCURY PAINT CORP	BARUCH-0215**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1913031	Manhattan Property Management	BARUCH-0215	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2410348	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	BARUCH-0215**Medeco Keys Lobby door Keys**REQ#1935006	Manhattan Property Management	BARUCH-0215	MANHATTAN	$5,775.00
STANDARD	2024	APPROVED	2411085	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BARUCH-0215 - DESK WORKSTATION, ERGONOMIC STANDING DESK CONVERTER, 34" - 36" WORKSTATION WITH KEYBOARD TRAY, ADJUSTABLE HEIGHT UP TO 19", PRE-ASSEMBLED, USE FOR SINGEL AND/OR DUAL MONITORS USES - REQ 1929033 - Q 22746 - JACKSON, SKYLER	Manhattan Property Management	BARUCH-0215	MANHATTAN	$852.24
STANDARD	2024	APPROVED	2411285	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	BARUCH-0215**Baruch lobby door REPAIRs varied addresse**REQ#1935470	Manhattan Property Management	BARUCH-0215	MANHATTAN	$8,849.00
STANDARD	2024	APPROVED	2412036	Micro Purchase	BOLILLO'S PAINTING CORP	BARUCH-0215**Baruch Houses repair compound area at 60 Baruch Drive**REQ#1935330	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,830.00
STANDARD	2024	APPROVED	2414210	Micro Purchase	ELITE SUPPLIERS INC	BARUCH-0215 - SUPPORT, BACK, SMALL - SCRAPER, STIFF 1-EDGE - REQ 1943389 - Q 12283 - COSGROVE, SHAVON	Manhattan Property Management	BARUCH-0215	MANHATTAN	$976.80
STANDARD	2024	APPROVED	2414549	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	BARUCH-0215**Repairing Mailbox Bank due to vandalism and postal master lock repair**REQ#1948535	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,407.00
STANDARD	2024	APPROVED	2415884	Micro Purchase	I.T. DISTRIBUTORS, INC.	BARUCH-0215**DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637**REQ#1949698	Manhattan Property Management	BARUCH-0215	MANHATTAN	$425.72
STANDARD	2024	APPROVED	2416124	Micro Purchase	AKIVA SUPPLIES INC	BARUCH-0215**DESK WORKSTATION, ERGONOMIC STANDING DESK CONVERTER, 34" - 36" WORKSTATION WITH KEYBOARD TRAY, ADJUSTABLE HEIGHT UP TO 19", PRE-ASSEMBLED, USE FOR SINGEL AND/OR DUAL MONITORS USES, ErGEAR BRAND MFR PART #EGSSD6**REQ#1949703	Manhattan Property Management	BARUCH-0215	MANHATTAN	$939.98
STANDARD	2024	APPROVED	2416415	Micro Purchase	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	BARUCH-0215**6 Cyber Keys for Management Office**REQ#1954898	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,020.00
STANDARD	2024	APPROVED	2416618	Micro Purchase	BOLILLO'S PAINTING CORP	BARUCH-0215 - Repairing fence around exterior compactor area - REQ 1956645 - JACKSON, SKYLER	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,470.00
STANDARD	2024	APPROVED	2416889	Micro Purchase	TOOLS FOR INDUSTRY CORP	BARUCH-0215 - KIT, 18 VOLT LXT LITHIUM-ION CUT-OFF/ANGLE GRINDER KIT, CORDLESS, 5.0 AH - REQ 1955341 - QT7689 - COSGROVE, SHAVON	Manhattan Property Management	BARUCH-0215	MANHATTAN	$550.00
STANDARD	2024	APPROVED	2417640	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BARUCH-0215 - CHAIR STACKING, POLY. SHELL - TOP, ROUND TABLE TOP INVENT - REQ 1946315 - Q 23037 - COSGROVE, SHAVON	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,182.96

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STANDARD	2024	APPROVED	2417742	Micro Purchase	W.W. GRAINGER INC.	BARUCH-0215**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#1960913	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,977.85
STANDARD	2024	APPROVED	2417933	Micro Purchase	TOOLS FOR INDUSTRY CORP	BARUCH-0215**TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES**REQ#1960915	Manhattan Property Management	BARUCH-0215	MANHATTAN	$896.00
STANDARD	2024	APPROVED	2419033	Micro Purchase	UNITED SUPPLY CORP.	BARUCH-0215**CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK**REQ#1959315	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,038.68
STANDARD	2024	APPROVED	2419371	Micro Purchase	W.W. GRAINGER INC.	BARUCH-0215**CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE**REQ#1965710	Manhattan Property Management	BARUCH-0215	MANHATTAN	$866.40
STANDARD	2024	APPROVED	2419498	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BARUCH-0215 - CHAIR, EXECUTIVE HIGH BACK - SUPPORT, BACKREST - MAT, 45" WD X 53" LG X 1/4" THK, VINYL, CLEAR - REQ 1959354 - -Q 23110 - COSGROVE, SHAVON	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,485.67
STANDARD	2024	APPROVED	2419748	Micro Purchase	TOOLS FOR INDUSTRY CORP	BARUCH-0215**CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL**REQ#1965710	Manhattan Property Management	BARUCH-0215	MANHATTAN	$615.00
STANDARD	2024	APPROVED	2421358	Micro Purchase	BOLILLO'S PAINTING CORP	BARUCH-0215**Installing drain at the entrance to the maintenance area to prevent flooding in the building.**REQ#1972783	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,005.00
STANDARD	2024	APPROVED	2422746	Micro Purchase	UNITED SUPPLY CORP.	BARUCH-0215**BOX, BANKERS, 12" WD X 10" HT X 15" DP**REQ#1974600	Manhattan Property Management	BARUCH-0215	MANHATTAN	$191.97
STANDARD	2024	APPROVED	2422777	Micro Purchase	DRR CONSTRUCTION INC	BARUCH-0215**Split AC Installation**REQ#1974351	Manhattan Property Management	BARUCH-0215	MANHATTAN	$6,312.44
STANDARD	2024	APPROVED	2422791	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	BARUCH-0215**Repairing lobby doors caused by Vandalism**REQ#1977910	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,213.00
STANDARD	2024	APPROVED	2423092	Micro Purchase	SUPREME RESELLER'S INC	BARUCH-0215**BRACE DOOR BUCK REPAIR EXTENDABLE TRENCH BRACE,MCMASTER-CARR #2950T15**REQ#1912831	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,445.00
STANDARD	2024	APPROVED	2423992	Micro Purchase	HOBBY OFFICE CORP	Baruch - CHAIR, EXECUTIVE, LEATHER, HIGH BACK WITH LUMBAR SUPPORT - Req# 1974628	Manhattan Property Management	BARUCH-0215	MANHATTAN	$435.00
STANDARD	2024	APPROVED	2424011	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Baruch - SHREDDER, HEAVY DUTY, AUTO START/STOP, PAPER, LUBRICANT, SHEETS - Req# 1974606	Manhattan Property Management	BARUCH-0215	MANHATTAN	$828.07
STANDARD	2024	APPROVED	2424247	Micro Purchase	JERE SOLUTIONS CORP	BARUCH-0215**Installation of the water fountain in the management office and maintenance area**REQ#1981536	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,563.00
STANDARD	2024	APPROVED	2424765	Micro Purchase	BOLILLO'S PAINTING CORP	BARUCH-0215**As Per proposal to Fabricate new signs and install on each floor over the hopper**REQ#1983327	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,249.50
STANDARD	2024	APPROVED	2425025	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	BARUCH-0215 - As per Proposal, To supply and Install Fire Extinguishers which include FDNY Tag & Hook and Arrow Vinyl Sign - REQ 1983326 - Q 1152 - JACKSON, SKYLER	Manhattan Property Management	BARUCH-0215	MANHATTAN	$9,195.00
STANDARD	2024	APPROVED	2425775	Micro Purchase	W.W. GRAINGER INC.	BARUCH-0215**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION**REQ#1985644	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,385.72

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STANDARD	2024	APPROVED	2425838	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	BARUCH-0215**As per Proposal, to repair damaged Mailbox bank frame and postal master lock due to vandalism**REQ#1987514	Manhattan Property Management	BARUCH-0215	MANHATTAN	$636.00
STANDARD	2024	APPROVED	2425844	Micro Purchase	SANDU CONSTRUCTION INC	BARUCH-0215**As per proposal, They will remove and install 2 commercial roof fans at 605 FDR Drive and 525 FDR Drive.**REQ#1987323	Manhattan Property Management	BARUCH-0215	MANHATTAN	$8,905.00
STANDARD	2024	APPROVED	2427259	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	BARUCH-0215 - BASE - CEILING RUNNER - CHANNEL - LATH - REQ. NOS. 1992692 - 1992688 - 1992687 - Q148581 - JACKSON, SKYLER	Manhattan Property Management	BARUCH-0215	MANHATTAN	$8,284.75
STANDARD	2024	APPROVED	2427677	Micro Purchase	AMITY VACUUM, INC.	BARUCH-0215**BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK**REQ#1981595	Manhattan Property Management	BARUCH-0215	MANHATTAN	$964.80
STANDARD	2024	APPROVED	2428454	Micro Purchase	TAVA PRODUCTS LLC	BARUCH-0215**KIT, FULL BODY FALL PROTECTION HARNESS, 310 LB CAPACITY, INCLUDES: HARNESS UNIVERAL SIZING, ROOFING ANCHOR, ROPE ADJUSTER WITH LANYARD, 50' VERTICAL LIFELINE, WITH STORAGE BUCKET, PROTECTA**REQ#1995924	Manhattan Property Management	BARUCH-0215	MANHATTAN	$193.44
STANDARD	2024	APPROVED	2430672	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	BARUCH-0215 - CLIP, FLOOR DOUBLE BASE - CLIP, SINGLE MASONRY FLOOR TYPE FOR GYPSUM BLOCK - RUNNER, CEILING, GALV STEEL, TYPE-Z - REQ 2002866 - REQ 2002884 - Q149235 - COSGROVE, SHAVON	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,750.00
STANDARD	2024	APPROVED	2430699	Micro Purchase	TOOLS FOR INDUSTRY CORP	BARUCH-0215 BUCKET, 5 GAL, POLYETHYLENE, HIGH DENSITY PAIL, RED - REQ 2002884 - COSGROVE, SHAVON	Manhattan Property Management	BARUCH-0215	MANHATTAN	$300.00
STANDARD	2024	APPROVED	2431429	Micro Purchase	CITY LUMBER INC.	BARUCH-0215**BOARD, MR, 5/8" THK, 4' WD, 8' LG, SHEETROCK, WATER RESISTANT**REQ#2002866	Manhattan Property Management	BARUCH-0215	MANHATTAN	$370.00
STANDARD	2024	APPROVED	2431442	GOVERMENT LIST	HILTI, INC.	BARUCH-0215 - KIT, RECIPROCATING SAW, SAWZALL WSR 22-A CPC (2) BATTERY KIT,- REQ 2003145 - Quotation 930497934 - NYC MTA Master Agreement #11751-0100 - COSGROVE, SHAVON	Manhattan Property Management	BARUCH-0215	MANHATTAN	$520.48
STANDARD	2024	APPROVED	2431447	Micro Purchase	BIG APPLE SIGN CORP	BARUCH-0215 - SIGN, INFORMATION, DOG WASTE, 12" WD X 18" HT, ALUM, GREEN/WHITE, WITH LAMINATE, OUTDOOR USE - REQ 2003189 - Q 293 - COSGROVE, SHAVON	Manhattan Property Management	BARUCH-0215	MANHATTAN	$600.00
STANDARD	2024	APPROVED	2434517	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	BARUCH-0215**PANTS, SUMMER TROUSERS, SIZE 30, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT**REQ#2011618	Manhattan Property Management	BARUCH-0215	MANHATTAN	$4,894.00
STANDARD	2024	APPROVED	2434528	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	BARUCH-0215**PANTS, SUMMER TROUSERS, SIZE 30, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT**REQ#2011742	Manhattan Property Management	BARUCH-0215	MANHATTAN	$2,674.00
STANDARD	2024	APPROVED	2435406	Micro Purchase	SHARDA PAPER INC	BARUCH-0215**Quote #116618**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2019080	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,380.00

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STANDARD	2024	APPROVED	2437887	Micro Purchase	SUPREME RESELLER'S INC	BARUCH-0215**Quote #4501**BOOTS, KNEE, SIZE 6, PVC, BLACK, PLAIN TOE**REQ#2030170	Manhattan Property Management	BARUCH-0215	MANHATTAN	$944.73
STANDARD	2024	APPROVED	2439190	Micro Purchase	I.T. DISTRIBUTORS, INC.	BARUCH-0215**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR**REQ#2036578	Manhattan Property Management	BARUCH-0215	MANHATTAN	$5,303.95
STANDARD	2024	APPROVED	2439613	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCH-0215**Quote #201101**CLEANER, SEWER, ELECTRIC, DUAL CABLE MODEL C**REQ#2037730	Manhattan Property Management	BARUCH-0215	MANHATTAN	$3,751.55
STANDARD	2024	APPROVED	2440067	Micro Purchase	ePAUL DYNAMICS, INC	BARUCH-0215**Quote #15395**KIT, COMPLETE, CLEANER DRAIN, CASE, GENERAL WIRE SPRING SVFWC**REQ#2037801	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,512.00
STANDARD	2024	APPROVED	2440371	Micro Purchase	ELITE SUPPLIERS INC	BARUCH-0215**Quote #1825**KIT, SAW ZALL, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STK C/W LI-ION BATTERY, CHARGER, (2) HACKSAW BLADES, & CONTRACTOR BAG**REQ#2040468	Manhattan Property Management	BARUCH-0215	MANHATTAN	$6,495.00
STANDARD	2024	APPROVED	2441038	Micro Purchase	ELITE SUPPLIERS INC	BARUCH-0215**Quote #2088**MASK, 3 PLY EAR LOOP FACE/SURGICAL MASK DISPOSABLE SMALL SIZE (NY 166-1) (NATIONAL INDUSTRIES F/T BLIND) - 1000 MASKS PER CASE**REQ#2033919	Manhattan Property Management	BARUCH-0215	MANHATTAN	$6,800.00
STANDARD	2024	APPROVED	2441414	Micro Purchase	PENNER ELBOW SUPPLIES CORP	BARUCH-0215 - BAR, FLAT, 4" WD X 1/4" THK, 120" LG, STOCK - REQ 2044190 - Q102514 - SMITH, SHANELL A	Manhattan Property Management	BARUCH-0215	MANHATTAN	$7,200.00
STANDARD	2024	APPROVED	2441460	Micro Purchase	TOOLS FOR INDUSTRY CORP	BARUCH-0215 - DRIVER, NUT, 9-1/2" LG, HEAVY DUTY, MULTI-BIT, 7-IN-1 SCREW MAGNETIC, 1/4", 5/16", 7/16", 9/16", 11/32", 3/8", 1/2" - REQ 2040704 - SMITH, SHANELL A	Manhattan Property Management	BARUCH-0215	MANHATTAN	$576.00
STANDARD	2024	APPROVED	2443108	Micro Purchase	HOBBY OFFICE CORP	BARUCH-0215**Quote #27777**SHREDDER, HEAVY DUTY, IS A POWERFUL CONFETTI-CUT**REQ#2050491	Manhattan Property Management	BARUCH-0215	MANHATTAN	$829.00
STANDARD	2024	APPROVED	2443692	Micro Purchase	HOBBY OFFICE CORP	BARUCH-0215**Quote #27903**CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"**REQ#2052733	Manhattan Property Management	BARUCH-0215	MANHATTAN	$2,037.00
STANDARD	2024	APPROVED	2443697	Micro Purchase	HOBBY OFFICE CORP	BARUCH-0215**Quote#27905**PAD, DESK, CALENDAR, 22" X 17", BLACK, MONTHLY, DESK TYPE, ECOTONES**REQ#2050804	Manhattan Property Management	BARUCH-0215	MANHATTAN	$1,352.99
STANDARD	2024	APPROVED	2432367	Micro Purchase	AUKEE TRADING CORPORATION	BARUCH-030-015-060**CABINET BASE, WITH TWO DRAWERS & DOORS, TYPE B-2, 24"W X 24"D X 34-1/2"H, MINWAX #230 EARLY AMERICAN MEDIUM STAIN, HIGH GLOSS FINISH**RQ#REQ#1952660	Manhattan Property Management	BARUCH-030-015-060	MANHATTAN	$1,061.20
STANDARD	2024	APPROVED	2402166	Micro Purchase	W.W. GRAINGER INC.	BARUCHSTORERM**BAG, MULIT USE REUSABLE TYPE, NON WOVEN POLYPROPYLENE WITH REINFORCED BOTTOM & LOOP TYPE HANDLES, 1.85 THICK, (100) PER PACKAGE, GRAINGER #5CPE7**REQ#1909077,1909265,1906947	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,328.38

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STANDARD	2024	APPROVED	2402183	Micro Purchase	BYR INC	BARUCHSTORERM**SHELVING STEEL, KIND G 36 W X 18 D X 87 H, 6 SHELVES,TRI-BORO #OS87-1836-6X**REQ#1909288	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$399.00
STANDARD	2024	APPROVED	2402260	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	BARUCHSTORERM**TAPE, BLACK SWAN® PTFE TAPE, WHITE, 1/2 X 260" THREAD SEALANT TEFLON, HIGH DENSITY, USE ON ALL THREAD CONNECTIONS, BLACK SWAN MFR PART #2125**REQ#1909008	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$122.00
STANDARD	2024	APPROVED	2402264	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	BARUCHSTORERM**NIPPLES, 9-PIECE GALVANIZED STEEL NIPPLE SET, 2", LENGTHS CLOSE TO 6" (127598)**REQ#1909306	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$419.52
STANDARD	2024	APPROVED	2402422	Micro Purchase	WESCO DISTRIBUTION, INC.	BARUCHSTORERM**LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706)**REQ#1908264	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,500.00
STANDARD	2024	APPROVED	2404199	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**TRAP, P, 1-1/2" X 1-1/4", NO CLEAN OUT, 17GAUGE, SWIVEL, LA, PACKED (35) PER BOX, SEXAUER #201889**REQ#1916399	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$698.60
STANDARD	2024	APPROVED	2404675	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1909333	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$5,414.05
STANDARD	2024	APPROVED	2405522	Micro Purchase	SUPREME RESELLER'S INC	BARUCHSTORERM - TRAP - COUPLING - PTFE TAPE - AUGER CLOSET - TOOL BAG - BALLAST - REQ. NOS. 1920852 - 1920878 - 1918139 - 1918340 - 1918699 - 1913314 - Q 1725-NYCHA - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$6,189.53
STANDARD	2024	APPROVED	2405826	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM-Req#1918330-PO#2405826-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2405849	Micro Purchase	PDQ SUPPLY, INC.	BARUCHSTORERM**HARNESS, RED & BLACK WIRING WITH SWITCHES, ROPER #8189754**REQ#1918337	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$273.84
STANDARD	2024	APPROVED	2406162	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**TRAP, 2" X 1-1/2", LA SINK TRAP, SWIVEL, ROUGH BRASS, WITH CLEAN-OUT, (15) PER BOX, MATCO-NORCA #TRAP-N**REQ#1922446,1921483	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$685.50
STANDARD	2024	APPROVED	2406168	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BARUCHSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1922762	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,382.00
STANDARD	2024	APPROVED	2406866	Micro Purchase	SID'S SUPPLY COMPANY INC.	BARUCHSTORERM - BEND - WYE - REQ 1921840 - Quotation E4784 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$655.50
STANDARD	2024	APPROVED	2407142	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Baruch Storeroom - WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW - Req# 1925509	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$154.50
STANDARD	2024	APPROVED	2407258	Micro Purchase	W.W. GRAINGER INC.	Baruch Storeroom - CABINET, JOBSITE TOOL CHEST, 36" X 19" X 16", LOCKING, 16 GAUGE STEEL, KNAACK #36 - Req# 1914470	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$635.04

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STANDARD	2024	APPROVED	2408398	Micro Purchase	PDQ SUPPLY, INC.	BARUCHSTORERM**GRATE, TOP BURNER, ROUND, FOR 20" & 24" MODELS, PEERLESS-PREM. #7080**REQ#1923961	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$900.00
STANDARD	2024	APPROVED	2408685	GOVERMENT LIST	W.W. GRAINGER INC.	BARUCHSTORERM - SHELVING - SHELVING STEEL, META - REQ 1929321 - Q 2057155436 - Q 2057155436 - OMNIA 2204433 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,932.66
STANDARD	2024	APPROVED	2409958	Micro Purchase	PDQ SUPPLY, INC.	BARUCHSTORERM - CONTROL, COLD, GEN. ELEC. #WR9X10042 - REQ 1932898 - Quote 10780 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$250.00
STANDARD	2024	APPROVED	2411822	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BARUCHSTORERM**LOCK, MORTISE, DEADLOCK NO TRIM REQUIRED, ARROW #N41**REQ#1935510	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$3,999.00
STANDARD	2024	APPROVED	2411930	Micro Purchase	AMSTERDAM FIXTURE CORP.	BARUCHSTORERM**LENS, SPECIAL PULL CHAIN READY FOR ENHANCED PHOTOMETRICS, MONMOUTH LIGHTING CORP. #LCL-14-MFRA-PCR**REQ#1907353	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,275.00
STANDARD	2024	APPROVED	2413293	Micro Purchase	ePAUL DYNAMICS, INC	BARUCHSTORERM**IGNITOR, LEFT TOP BURNER SPARK, PEERLESS-PREM. #1486**REQ#1941260	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$650.88
STANDARD	2024	APPROVED	2413314	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	BARUCHSTORERM**IGNITOR, RIGHT SIDE TOP BURNER SPARK, PEERLESS-PREM. #1485**REQ#1941260	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$335.68
STANDARD	2024	APPROVED	2413624	Micro Purchase	AMSTERDAM FIXTURE CORP.	BARUCHSTORERM - END, FOR HALLWAY FIXTURE 5017 DIFFUSER, (2) PER SET, WHITE, AMSTERDAM #5017-2X17VP - REQ 1909582 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$600.00
STANDARD	2024	APPROVED	2414189	Micro Purchase	UNITED SUPPLY CORP.	BARUCHSTORERM**TAG KEY, SHAMROCK, WHITE, WITH NUMBERS,TELKEE #3G-N**REQ#1937755	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$4,619.04
STANDARD	2024	APPROVED	2414193	Micro Purchase	SID'S SUPPLY COMPANY INC.	BARUCHSTORERM - NIPPLES, 9-PIECE GALVANIZED STEEL NIPPLE SET, 2", LENGTHS CLOSE TO 6" (127598) - REQ 1936694 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$630.80
STANDARD	2024	APPROVED	2414490	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	BARUCHSTORERM**NIPPLE, STEEL GALV, Galvanized Steel Nipple, 2 x 8", 500 PSI, Threaded Both Ends (253868)**REQ#1940005	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$736.25
STANDARD	2024	APPROVED	2415406	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BARUCHSTORERM**DRILL TWIST, DEWALT® 14-PIECE COBALT PILOT POINT DRILL BIT SET, SIZES 1/16" THROUGH 3/8" (141125)**REQ#1941578	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,633.05
STANDARD	2024	APPROVED	2415817	Micro Purchase	K & S INDUSTRIAL CORP.	BARUCHSTORERM**DRILL, CORDLESS, TE 2-A22 + SID 4 COMPACT COMBO TOOL KIT, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE, HILTI # 3490530**REQ#1948479	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,248.98
STANDARD	2024	APPROVED	2416279	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BARUCHSTORERM**BALANCE, WINDOW, 21"L, WITH TOP #92-603, BOTTOM #92-601, STAMPED 2040, GRAHAM #20D40**REQ#1950485	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,455.00
STANDARD	2024	APPROVED	2416373	Micro Purchase	W.W. GRAINGER INC.	BARUCHSTORERM**CABINET, JOBSITE TOOL CHEST, 36" X 19" X 16", LOCKING, 16 GAUGE STEEL, KNAACK #36**REQ#1952976	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$635.04

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STANDARD	2024	APPROVED	2416892	Micro Purchase	ELITE SUPPLIERS INC	BARUCHSTORERM - REFRIGERATOR EVAPORATOR FAN BLADE, GENERAL ELEC -TRIC #WR60X10204 - REQ 1950382 - Q 12459 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$255.00
STANDARD	2024	APPROVED	2417149	GOVERMENT LIST	W.W. GRAINGER INC.	BARUCHSTORERM - CABINET, TOOL, WITH FRONT DOUBLE DOORS - KIT, TOOL, CORDLESS TWO - REQ 1957474/1958201 - Q 2057708056 - OMNIA 2204433	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,239.51
STANDARD	2024	APPROVED	2418162	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BARUCHSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1961522	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2418335	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BARUCHSTORERM**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2140-21D**REQ#1961880	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$498.00
STANDARD	2024	APPROVED	2418338	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BARUCHSTORERM**BALANCER, WINDOW, 21" LG, WITH TOP #92-603, BOTTOM #92-601, STAMPED 2040**REQ#1961792	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$3,395.00
STANDARD	2024	APPROVED	2419908	Micro Purchase	MERCURY PAINT CORP	BARUCHSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1966823	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$335.52
STANDARD	2024	APPROVED	2421098	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC**REQ#1970129	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$249.75
STANDARD	2024	APPROVED	2421141	Micro Purchase	PDQ SUPPLY, INC.	BARUCHSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1943111	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$514.00
STANDARD	2024	APPROVED	2421481	Micro Purchase	ULINE ENTERPRISES	BARUCHSTORERM**BOX, BIN, 8" WD X 15" LG X 7" HT, CLEAR PLASTIC**REQ#1970888	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,002.90
STANDARD	2024	APPROVED	2421486	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BARUCHSTORERM**BALANCER, 30", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2940-29D**REQ#1970910	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$431.50
STANDARD	2024	APPROVED	2422050	Micro Purchase	AMSTERDAM FIXTURE CORP.	BARUCHSTORERM**FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN**REQ#	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$696.00
STANDARD	2024	APPROVED	2422096	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BARUCHSTORERM**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#1974455	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$804.00
STANDARD	2024	APPROVED	2422167	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BARUCHSTORERM**GRINDER, ELECTRIC, MAX CORDLESS ANGLE, 20V, 8000 RPM, 4-1/2", NO LOAD BARE TOOL**REQ#1974455	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$435.00
STANDARD	2024	APPROVED	2422175	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BARUCHSTORERM**PIPE, 1", 3-1/2" LG, EXTRACTOR 1-1/16" DRILL**REQ#197937	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$131.30
STANDARD	2024	APPROVED	2422513	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BARUCHSTORERM**TAPE, HIGH DENSITY, 1/2" X 260", PTFE/TEFLON, WHITE, BLACK SWAN, THREAD SEALANT**REQ#1974450	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,398.00

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STANDARD	2024	APPROVED	2423539	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BARUCHSTORERM**ALARM, LIGHT SMOKE, 1HZ, ADA HARDWIRED LED STROBE SMOKE ALARM WITH 10 YEARS SEALED BATTERY BACKUP COMBO**REQ#197185	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$768.95
STANDARD	2024	APPROVED	2423697	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BARUCHSTORERM BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL - REQ 1974005 - Q 3698 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2424449	Micro Purchase	PDQ SUPPLY, INC.	BARUCHSTORERM - BURNER, FRONT - IGNITER, BURNER SPARK - REQ 1980903 - REQ 1980559 - Sales Quote 10926 - Sales Quote 10930 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$4,915.20
STANDARD	2024	APPROVED	2425051	Micro Purchase	AMSTERDAM FIXTURE CORP.	BARUCHSTORERM - FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN - REQ 1983838 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$870.00
STANDARD	2024	APPROVED	2425182	Micro Purchase	SID'S SUPPLY COMPANY INC.	BARUCHSTORERM**TAPE, THREAD SEALANT, 1/2" WD X 21' LG, PTFE, WHITE, LOW DENSITY, POLY-TEMP**REQ#1982521	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$262.50
STANDARD	2024	APPROVED	2425657	Micro Purchase	ELITE SUPPLIERS INC	BARUCHSTORERM**MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522**REQ#1986333	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$266.00
STANDARD	2024	APPROVED	2425802	Micro Purchase	MERCURY PAINT CORP	BARUCHSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1987637	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,342.08
STANDARD	2024	APPROVED	2426052	Micro Purchase	PDQ SUPPLY, INC.	BARUCHSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1987560	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,636.80
STANDARD	2024	APPROVED	2426372	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	BARUCHSTORERM**SEALANT, PIPE, 2" THRD DIA, 1/2 PT CAN, WHITE, INDUSTRIAL GR COMPOUND, WITH PTFE**REQ#1988581	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$303.36
STANDARD	2024	APPROVED	2427289	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	BARUCHSTORERM**CABINET, FILE, HANGING FILE HOLDS, 12-1/2" WD X 1.13" DP X 9-1/4" HT, STEEL, 50 SLOTTED KEY TAGS**REQ#987639	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$153.77
STANDARD	2024	APPROVED	2428152	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#1995308	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,350.00
STANDARD	2024	APPROVED	2428157	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#1994802	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$3,356.00
STANDARD	2024	APPROVED	2428239	Micro Purchase	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	BARUCHSTORERM**SPRING, HINGE**REQ#1994675	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$130.00
STANDARD	2024	APPROVED	2428383	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BARUCHSTORERM**AIR CONDITIONER, WINDOW, 29000 BTU/HR, 230/208V, COOL ONLY**REQ#1996111	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$985.00

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STANDARD	2024	APPROVED	2428392	Micro Purchase	WESCO DISTRIBUTION, INC.	BARUCHSTORERM**WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW**REQ#1996123	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$210.00
STANDARD	2024	APPROVED	2428503	Micro Purchase	PDQ SUPPLY, INC.	BARUCHSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1993529	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,182.40
STANDARD	2024	APPROVED	2428626	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BARUCHSTORERM**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#1996407	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,699.70
STANDARD	2024	APPROVED	2428925	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BARUCHSTORERM**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D**REQ#1995451	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$319.50
STANDARD	2024	APPROVED	2428926	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	BARUCHSTORERM**BALANCER, WINDOW, 21" LG, WITH TOP #92-603, BOTTOM #92-601, STAMPED 2040**REQ#1996115	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$3,395.00
STANDARD	2024	APPROVED	2429045	SMALL PURCHASE	ACCREDITED LOCK SUPPLY CO	BARUCHSTORERM**CYLINDER, 7-PIN MORTISE, 1-3/8" LG, US3 FIN, LL KEY, KD**REQ#	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$697.50
STANDARD	2024	APPROVED	2429053	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	BARUCHSTORERM**LOCK, MORTISE, WITH KNOB & PLATE, 2-3/4" BACKSET, LH, NEW YORKER TRIM**REQ#1996683	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$880.00
STANDARD	2024	APPROVED	2429103	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#1997467	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,250.00
STANDARD	2024	APPROVED	2429104	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**PIPE, 1-1/2", 4" LG, EXTRACTOR**REQ#1997788	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$429.98
STANDARD	2024	APPROVED	2431274	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BARUCHSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2005614	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$829.20
STANDARD	2024	APPROVED	2431556	Micro Purchase	PDQ SUPPLY, INC.	BARUCHSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2007074	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,700.00
STANDARD	2024	APPROVED	2431810	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BARUCHSTORERM - DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED - REQ 2007066 - Q 23375 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,790.50
STANDARD	2024	APPROVED	2431840	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**ASSEMBLY, DRAIN PLUG, BRASS, 1-1/4" PIPE DIA DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LG DRAIN, 20 GA, INCLUDES LOCKNUT & RUBBER STOPPER WITH CHAIN**REQ#2006568	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$155.40
STANDARD	2024	APPROVED	2432075	Micro Purchase	WESCO DISTRIBUTION, INC.	BARUCHSTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#2009188	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$700.00
STANDARD	2024	APPROVED	2432288	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BARUCHSTORERM**BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL**REQ#2005606	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$405.00

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STANDARD	2024	APPROVED	2432709	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BARUCHSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2012071	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$829.20
STANDARD	2024	APPROVED	2433236	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BARUCHSTORERM**ALARM, LIGHT SMOKE, 1HZ, ADA HARDWIRED LED STROBE SMOKE ALARM WITH 10 YEARS SEALED BATTERY BACKUP COMBO**REQ#2010253	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,197.00
STANDARD	2024	APPROVED	2433366	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2012932	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$675.00
STANDARD	2024	APPROVED	2433611	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BARUCHSTORERM**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK**REQ#2012070	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$298.20
STANDARD	2024	APPROVED	2433924	Micro Purchase	J. ALPERIN CO.	BARUCHSTORERM - LOCK, BAR, DOOR EXIT - LOCK, MORTISE - REQ. #S 2005304 - 2013369 - Q 873288 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$4,658.77
STANDARD	2024	APPROVED	2434078	Micro Purchase	J. ALPERIN CO.	BARUCHSTORERM - DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED - - REQ 2014743 - Q 875489 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$3,129.90
STANDARD	2024	APPROVED	2434591	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM - VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE - REQ 2018391 - Q199158 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,025.00
STANDARD	2024	APPROVED	2435403	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BARUCHSTORERM**Quote #199498**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2019726	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,909.65
STANDARD	2024	APPROVED	2435496	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BARUCHSTORERM**Quote #28725786**BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES**REQ#2020761	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$303.85
STANDARD	2024	APPROVED	2437312	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BARUCHSTORERM**BIT, STEP, 3/8" SHANK, 3" LG, HSS, SET, 10-HOLE**REQ#2023918	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$205.65
STANDARD	2024	APPROVED	2437509	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**Quote #200252*200253**TRAP, 1-1/2" X 1-1/2", CAST BRASS, TYPE-E, LA TRAP LESS CLEAN-OUT**REQ#2024925*2024848	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$318.75
STANDARD	2024	APPROVED	2437915	Micro Purchase	SUPREME RESELLER'S INC	BARUCHSTORERM**Quote #4489**BOX, ELECTRICAL, SWITCH & RECEPTACLE, STEEL, 1 GANG**REQ#2024958	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$449.00
STANDARD	2024	APPROVED	2438292	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Baruch Storeroom - BOX, ELECTRICAL, SWITCH & RECEPTACLE, STEEL, 1 GANG - Req# 2029170	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$560.00
STANDARD	2024	APPROVED	2438507	Micro Purchase	WESCO DISTRIBUTION, INC.	Baruch Storeroom - RECEPTACLE, ELECTRICAL, STRAIGHT BLADE SINGLE, 20A 125V, 2P, 3 WIRE, GROUNDING, NEMA 5-20R, BROWN, TAMPER RESISTANT, SIDE WIRE - Req# 2029530	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$459.00

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STANDARD	2024	APPROVED	2438814	Micro Purchase	PDQ SUPPLY, INC.	BARUCHSTORERM**BURNER, FRONT, 7-3/4" LG X 4-3/8" HT**2032124	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2438971	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BARUCHSTORERM**Quote #200834**TRAP, 1-1/2" X 1-1/2", CAST BRASS, TYPE-E, LA TRAP LESS CLEAN-OUT**REQ#2033402*2034166*2034166	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,406.00
STANDARD	2024	APPROVED	2439683	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BARUCHSTORERM - LOCK, MORTISE, WITH KNOB & PLATE, 2-3/4" BACKSET, LH, NEW YORKER TRIM - REQ 2037483 - Q 24927 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$3,984.00
STANDARD	2024	APPROVED	2439730	Micro Purchase	TOOLS FOR INDUSTRY CORP	BARUCHSTORERM - KNAACK #109 - CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, 60" X 24" X 57", LOCKING, 16 GAUGE STEEL, KNAACK #109 - REQ 2033401 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2439820	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BARUCHSTORERM**Quote #25033**DRAIN, LAVATORY P.O PLUG, #5**REQ#2037361	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,199.60
STANDARD	2024	APPROVED	2439841	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	BARUCHSTORERM**Quote #1457740**BOX, FLUSH EXTENSION ADAPTER, 4.88" WD X 4.88" HT X 1" DP, STEEL, 2 GANG IVORY**REQ#2034933	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$642.06
STANDARD	2024	APPROVED	2439936	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BARUCHSTORERM - MACHINE, AUTOMATIC KEY, SPEED MANUAL EDGE CUT KEY DUPLICATOR, TITANIUM-COATED CUTTER - BLADE, SAW, RECIPROCATING - REQ 2021396 - REQ 2037959 - QUOTE4238 - QUOTE4240 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$2,086.00
STANDARD	2024	APPROVED	2439982	Micro Purchase	TOOLS FOR INDUSTRY CORP	BARUCHSTORERM - SHARPENER, DRILL BIT - SHARPENER, DRILL BIT - REQ 2032153 - REQ 2032903 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$474.00
STANDARD	2024	APPROVED	2440059	Micro Purchase	WESCO DISTRIBUTION, INC.	BARUCHSTORERM**Quote #852092**WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW**REQ#2038627	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$225.00
STANDARD	2024	APPROVED	2440297	Micro Purchase	J. ALPERIN CO.	BARUCHSTORERM - LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT - REQ 2036514 - Quote # 893175 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,129.90
STANDARD	2024	APPROVED	2440427	Micro Purchase	ELITE SUPPLIERS INC	BARUCHSTORERM - CABINET, KEY CONTROL, 13" WD X 3-1/4" DP X 17" HT, 60 KEY CAPACITY WALL HUNG WITH KEY TAGS - REQ 2035861 - Q 1922-NYCHA-3 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$155.00
STANDARD	2024	APPROVED	2440433	Micro Purchase	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	BARUCHSTORERM - SPRING, PIN - REQ 2040395 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$150.00
STANDARD	2024	REJECTED	2440694	SMALL PURCHASE	NY PLUMBING WHOLESALE & SUPPLY, INC	BARUCHSTORERM**WYE, PIPE, 4" X 2", CI, NO HUB**REQ#2038368	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$680.96
STANDARD	2024	APPROVED	2440872	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BARUCHSTORERM**Quote #1802**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2043606	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2441234	Micro Purchase	ePAUL DYNAMICS, INC	BARUCHSTORERM**Quote #15599**CAP, HOSE END, BRASS**REQ#2042276	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$215.70

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STANDARD	2024	APPROVED	2441553	Micro Purchase	TOOLS FOR INDUSTRY CORP	BARUCHSTORERM**BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL**REQ#2045069	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$900.00
STANDARD	2024	APPROVED	2441972	Micro Purchase	INDEPENDENT HARDWARE INC.	BARUCHSTORERM - LOCK, MORTISE, 2-3/4" BACKSET WITH KNOB & PLATE - LOCK, MORTISE SLAM, BRASS, SINGLE CYLINDER - REQ 2045535 - REQ 2045934 - Quote # 57969 - Quote # 57970 - HUFF, ROBBIE	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$3,400.75
STANDARD	2024	APPROVED	2442220	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BARUCHSTORERM**Quote #201961**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2045931	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,429.00
STANDARD	2024	APPROVED	2442559	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BARUCHSTORERM**Quote #202045**ADAPTER, TUBE, 3/8", MALE COMPRESSION, MIP, CHROME**REQ#2045935	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$315.00
STANDARD	2024	APPROVED	2443423	Micro Purchase	INDEPENDENT HARDWARE INC.	BARUCHSTORERM**Quote#58108**LOCK, MORTISE, WITH KNOB & PLATE, 2-3/4" BACKSET, LH, NEW YORKER TRIM**REQ#2051521	Manhattan Property Management	BARUCHSTORERM	MANHATTAN	$1,472.10
STANDARD	2024	APPROVED	2400449	Micro Purchase	ARAMSCO INC.	CAD RIIS FIELD -B076**PAINT REMOVER, PEEL AWAY® 1 HEAVY DUTY, COMPLETE REMOVAL SYSTEM, FIVE (5) GALLONS PAIL ONLY; COLOR WHITE PASTE, DUMOND CHEMICALS MODEL # 1160N / ARAMSCO # 57105**REQ#1901917	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$9,680.00
STANDARD	2024	APPROVED	2403471	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CAD RIIS FIELD -B076**FLUID, WINDOW WASHER, WITH RAIN X, NAPA #68101**REQ#1912397	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$257.60
STANDARD	2024	APPROVED	2425249	Micro Purchase	ALL SUPPLIES UNITED CORP	CAD RIIS FIELD -B076**CLIP, SMALL BINDER, 3/4" WD, STEEL, WIRE, BLACK/SILVER**REQ#1975972	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$1,990.00
STANDARD	2024	APPROVED	2425527	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	CAD RIIS FIELD -B076**GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE**REQ#1975946	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$528.90
STANDARD	2024	APPROVED	2427592	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	CAD RIIS FIELD -B076**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1988571	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$103.65
STANDARD	2024	APPROVED	2431381	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CAD RIIS FIELD -B076**PEN, G2 GEL TYPE, BLUE, FINE POINT, 12 PER EACH PACKAGE, CONTOURED RUBBER GRIP, RETRACTABLE, WITH SKIP-PROOF INK, PILOT #PIL-31021**REQ#2003738	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$504.60
STANDARD	2024	APPROVED	2432365	Micro Purchase	W.W. GRAINGER INC.	CAD RIIS FIELD -B076**BAG, TOOL, ROLLING TOTE, 9" WD X 14" LG X 13" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS**REQ#2003167	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$1,887.25
STANDARD	2024	APPROVED	2435273	Micro Purchase	ARAMSCO INC.	CAD RIIS FIELD -B076**RIIS OFFIC6 MIL BLACK NO PRINTING BAGSE**REQ#2021362	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$6,850.00
STANDARD	2024	APPROVED	2437473	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CAD RIIS FIELD -B076**Quote #4085**SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE**REQ#2029620	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$273.25

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STANDARD	2024	APPROVED	2443746	Micro Purchase	ELITE SUPPLIERS INC	CAD RIIS FIELD -B076**Quote #2087**SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140**REQ#2050737	Manhattan Property Management	CAD RIIS FIELD -B076	MANHATTAN	$4,398.00
STANDARD	2024	APPROVED	2428249	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	CAMPOS PLAZA 1-0544**LADDER, Louisville Ladder 6 Foot Fiberglass Cross Step Convertible L (830066**REQ#1206892	Manhattan Property Management	CAMPOS PLAZA 1-0544	MANHATTAN	$845.16
STANDARD	2024	APPROVED	2412735	Micro Purchase	UNITED NYC CONSTRUCTION CORP	Campos Plaza - Repairs ti Lobby doors for campos plaza, 641 E 13th st, 643 E 13th st and 612 E 14th st	Manhattan Property Management	CAMPOS PLAZA 2-0593	MANHATTAN	$6,703.70
STANDARD	2024	APPROVED	2404326	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	CAREY GARDENS -0288**MDF EXTERIOR GRADE, 3/4" X 4'1" X 8'1", EXTIRA**REQ#1905727	Manhattan Property Management	CAREY GARDENS -0288	MANHATTAN	$4,555.00
STANDARD	2024	APPROVED	2400528	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1-1/2X1-1/2X1/2" BLACK RED TEE**REQ#1904049	Manhattan Property Management	CARVER-0534	MANHATTAN	$927.31
STANDARD	2024	APPROVED	2400529	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**3/4" X 10' 24GA COPPER BAND/HANGER IRON**REQ#1904029	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,154.58
STANDARD	2024	APPROVED	2400609	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534**Maxitrol 210J-4 4" Flanged Gas Regulator with Standard**REQ#1904320	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,132.00
STANDARD	2024	APPROVED	2400723	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**NO. 3 ANGLE VAPOR EQUALIZING VALVE**REQ#1900374	Manhattan Property Management	CARVER-0534	MANHATTAN	$6,678.90
STANDARD	2024	APPROVED	2401027	Micro Purchase	MERINO VENTURES LLC	CARVER-0534**Install Eyewash station.in glazier shop, bricklayer shop.**REQ#1905603	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,870.00
STANDARD	2024	APPROVED	2401934	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534**238878PF 14040 SPST Toggle Switch Challenger PGH4003T02 MS**REQ#1908789	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,494.00
STANDARD	2024	APPROVED	2402339	Micro Purchase	SUPER MAX CORP.	CARVER-0534**replace rodent proof mesh at building 123 and 4**REQ#1908712	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,856.40
STANDARD	2024	APPROVED	2402832	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534**C5 VACUUM PUMP TANK (SMALL)**REQ#1911919	Manhattan Property Management	CARVER-0534	MANHATTAN	$4,995.00
STANDARD	2024	APPROVED	2403004	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**OMNIA 2204433 **WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911607	Manhattan Property Management	CARVER-0534	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403384	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	CARVER-0534**MAT, OFFICE RUNNER, 3' WIDE X 10' LONG, 5/16" THICK, POLY BLENDED FIBRE CARPET SURFACE WITH NON-SLIP RUBBER BACKING, CHEVON RIBBED ENTRANCE MATTING, 4 EDGED SIDES, BLACK, PRO-SAFE# 014351703X10**REQ#1909507	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,989.90
STANDARD	2024	APPROVED	2403562	Micro Purchase	MERINO VENTURES LLC	CARVER-0534 - Will repair and replace drop ceiling tile located at Community Center - REQ 1913313 - DOWE, SERENA	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,870.00
STANDARD	2024	APPROVED	2403610	Micro Purchase	SUPER MAX CORP.	CARVER-0534**At buildings 10,11,12 and 13. Will replace damaged wire mesh screens to prevent rodent from coming at the entire buildings.**REQ#1914696	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,856.40

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STANDARD	2024	APPROVED	2403901	Micro Purchase	MKL CONTRACTING CORP	CARVER-0534**At building 5 -60 east 102nd street. Will be removing the storage room broken double door **REQ#1914706	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,962.00
STANDARD	2024	APPROVED	2404158	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534**PGH Braided Hoses**REQ#1915838	Manhattan Property Management	CARVER-0534	MANHATTAN	$444.80
STANDARD	2024	APPROVED	2404370	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**1/2 BRASS THR BALL VALVE LEAD FREE**REQ#1908434	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,310.77
STANDARD	2024	APPROVED	2404607	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534**255350 ASCO AH2E112A4 ASCO W/ DAMPER SHAFT NON PROOF OF CLOSURE**REQ#1916611	Manhattan Property Management	CARVER-0534	MANHATTAN	$7,964.42
STANDARD	2024	APPROVED	2404610	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534**268601 ASCO V710JBSV22 2'' GAS VALVE BODY W/OVERTRAVEL POC **REQ#1916612	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,362.40
STANDARD	2024	APPROVED	2404825	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**10 40LZ28 control panel, Manufacturer: vulcain, part number, 301-C**REQ#1916427	Manhattan Property Management	CARVER-0534	MANHATTAN	$7,465.68
STANDARD	2024	APPROVED	2404962	Micro Purchase	S.H CONSTRUCTION & REMODELING CORP	CARVER-0534**at 1475 Madison Avenue, Emergency repairs will be done on public space door. Missing doors will be repaired @the following 3 service addresses. 1545 Madison ave bldg. 10, 1465 Madison ave bldg. 3, 60 east**REQ#1918081	Manhattan Property Management	CARVER-0534	MANHATTAN	$4,414.84
STANDARD	2024	APPROVED	2405444	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**1 1/2 X 1/2 TEE**REQ#1920757	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,005.82
STANDARD	2024	APPROVED	2405454	Micro Purchase	MKL CONTRACTING CORP	CARVER-0534**At 1475 Madison avenue, we will be going to install heavy duty blinds in the maintenance office. A total of 20 blinds will be installed size 47 wide 65 height**REQ#1919795	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,936.00
STANDARD	2024	APPROVED	2405458	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1 ANGLE CONVECTOR VALVE IPS**REQ#1919205	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,295.60
STANDARD	2024	APPROVED	2405510	Micro Purchase	GOODWAY TECHNOLOGIES CORPORATION	CARVER-0534 - SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5 - REQ 1913616 - Quote Number: 296048 - PHILBERT, EXCELIA	Manhattan Property Management	CARVER-0534	MANHATTAN	$2,720.00
STANDARD	2024	APPROVED	2405535	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**3/4 XH HEX NUT**REQ#1918296	Manhattan Property Management	CARVER-0534	MANHATTAN	$2,281.00
STANDARD	2024	APPROVED	2405900	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**VALVE, AMOT ELEMENT, (130F), 60 GPM, 90 GPM, LESLIE #A84211**REQ#1919914	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,145.00
STANDARD	2024	APPROVED	2406150	Micro Purchase	MERCURY PAINT CORP	CARVER-0534**CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H; SIDES 5/8" PLYWOOD, BOTTOM**REQ#1798359	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,798.00
STANDARD	2024	APPROVED	2406170	Micro Purchase	MKL CONTRACTING CORP	CARVER-0534 - At 50 east 106th street-Basement, Will be removing regular door from basement and installing a new heavy duty diamond plate door 12X8 in the basement - REQ 1921714 - DOWE, SERENA	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,901.00

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STANDARD	2024	APPROVED	2406173	Micro Purchase	SUPREME RESELLER'S INC	CARVER-0534 - TUBING - TOOL BAG - PLIERS - REQ. #S 1921199 - 1920785 - QUOTE 1751 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$2,320.41
STANDARD	2024	APPROVED	2406174	GOVERMENT LIST	HILTI, INC.	CARVER-0534 - DRILL, CORDLESS - REQ 1920785 - Quotation_929162101 - NYC MTA Master Agreement #11751-0100 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,751.44
STANDARD	2024	APPROVED	2406748	Micro Purchase	EAST INSIGHT LLC	Carver - Buildings 1 (65 east 99th street) and 2 (55 East 99th street). Repairing front entrance doors, new armatures and 2 new doo closers - Req# 1924360	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,500.00
STANDARD	2024	APPROVED	2407155	Micro Purchase	G.S. DUNHAM LLC	Carver - 120 VOLT CONTACTORS, 7-10A, etc - Req# 1924046	Manhattan Property Management	CARVER-0534	MANHATTAN	$690.00
STANDARD	2024	APPROVED	2407240	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CARVER-0534 - SHREDDER, MEDIUM-DUTY CROSS CUT, (13) SHEET CAPACITY, BLACK SILVER, MODEL SB-79CI, FELLOWES # FEL-3227901 - REQ. 1924329 - Q 22504 - TAVAREZ, DISMEIRI	Manhattan Property Management	CARVER-0534	MANHATTAN	$343.71
STANDARD	2024	APPROVED	2407557	Micro Purchase	ePAUL DYNAMICS, INC	CARVER-0534**ELBOW, STEAM FITTING ELBOW 2" STD BCI THREADED 45 DEGREE ELL**REQ#124468	Manhattan Property Management	CARVER-0534	MANHATTAN	$512.00
STANDARD	2024	APPROVED	2407569	Micro Purchase	SID'S SUPPLY COMPANY INC.	CARVER-0534 - Set 1-1/2" Cl to 6" Brass - REQ 1916338 - Q E4790 - PHILBERT, EXCELIA	Manhattan Property Management	CARVER-0534	MANHATTAN	$6,115.00
STANDARD	2024	APPROVED	2407725	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534**HEATING EXPANSION JOINT, KEFLEX F0307Q 7Q SERIES 3" QUADRA-SIDE HIGH PRESSURE EXPANSION COMPENSATORS, KEFLEX PART #F0307Q-KF3**REQ#	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,450.00
STANDARD	2024	APPROVED	2407735	Micro Purchase	G.S. DUNHAM LLC	CARVER-0534**HEATING EXPANSION JOINT, KEFLEX F0207Q 7Q SERIES 2" QUADRA-SIDE HIGH PRESSURE EXPANSION COMPENSATORS, KEFLEX PART #F0207Q-KF2**REQ#1925248	Manhattan Property Management	CARVER-0534	MANHATTAN	$7,650.00
STANDARD	2024	APPROVED	2408807	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**OMNIA 2204433**Anchor Shackle,1/2" Body Sz,Painted**REQ#1930258	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,274.55
STANDARD	2024	APPROVED	2408986	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**HEATING EXPANSION JOINT, KEFLEX F0107Q 7Q SERIES 1" QUADRA-SIDE HIGH PRESSURE EXPANSION COMPENSATORS, KEFLEX PART #F0107Q-KF1**REQ#1925245	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,096.30
STANDARD	2024	APPROVED	2408990	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**HEATING EXPANSION JOINT, KEFLEX F0067Q 7Q SERIES 3/4" QUADRA-SIDE HIGH PRESSURE EXPANSION COMPENSATORS, KEFLEX PART #F0067Q-KF34**REQ#1925240	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,959.50
STANDARD	2024	APPROVED	2409014	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**HEATING EXPANSION JOINT, KEFLEX F0247Q 7Q SERIES 2-1/2" QUADRA-SIDE HIGH PRESSURE EXPANSION COMPENSATORS, KEFLEX PART #F0247Q-F212**REQ#1925257	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,849.25
STANDARD	2024	APPROVED	2409015	Micro Purchase	PARISER INDUSTRIES, INC.	CARVER-0534**CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN FIVE (5) GALLON PAILS ONLY (THE METRO GROUP)**REQ#1924952	Manhattan Property Management	CARVER-0534	MANHATTAN	$6,039.00
STANDARD	2024	APPROVED	2409112	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CARVER-0534**EXHAUST FAN/MOTOR**REQ#1931733	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,535.00

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STANDARD	2024	APPROVED	2409113	Micro Purchase	MKL CONTRACTING CORP	CARVER-0534**Will be removing regular door from building 13 maintenance shop and install a new heavy duty diamond plate door 7x6 with a new frame in the maintenance shop. will clean all work related debris after work is done**REQ#1930831	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,901.00
STANDARD	2024	APPROVED	2409224	Micro Purchase	EAST INSIGHT LLC	CARVER-0534**AT Carver houses, BLDG 6 (50 east 102nd street) Apt 4B & apt 14D, BLDG 9 APT 7F, BLDG 4 APT 5C,**REQ#1932302	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,500.00
STANDARD	2024	APPROVED	2409332	Micro Purchase	JOHN N. FEHLINGER CO INC	CARVER-0534**Shop Repair to rebuild 2-1/2" F125**REQ#1925087	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,483.00
STANDARD	2024	APPROVED	2409398	Micro Purchase	1ST HEATING SOLUTIONS LLC	CARVER-0534**Eaton Cutler Hammer MSH2-5A**REQ#1932228	Manhattan Property Management	CARVER-0534	MANHATTAN	$676.64
STANDARD	2024	APPROVED	2410002	Micro Purchase	EAST INSIGHT LLC	CARVER-0534**Repairing Lobby Doors**REQ#1934508	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,700.00
STANDARD	2024	APPROVED	2410020	Micro Purchase	BYR INC	CARVER-0534 - MOP HEAD, WET HEAVY DUTY ALL PURPOSE, WHITE, 16 OZ SIZE, 4 PLY LOOPED COTTON YARN, SIX (6) PER PACKAGE, ULINE MODEL #S-7122W - - REQ 1930399 - - Q5109 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,490.00
STANDARD	2024	APPROVED	2410309	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CARVER-0534**OPERATOR INTERFACE KEYPAD DISPLAY**REQ#1934632	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,768.56
STANDARD	2024	APPROVED	2410315	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CARVER-0534**3PDT Miniature Relay, 10A, 120V**REQ#1934533	Manhattan Property Management	CARVER-0534	MANHATTAN	$6,736.46
STANDARD	2024	APPROVED	2410324	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	CARVER-0534**1 CON RVW61 (1)**REQ#1934680	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,584.24
STANDARD	2024	APPROVED	2410410	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - BOOTS, MEN RUBBER KNEE LENGTH - OVERBOOT, MEN'S SHOE SIZE - REQ 1933874 - 1934074 - Q 2057178920 - Q 2057173882 - OMNIA 2204433	Manhattan Property Management	CARVER-0534	MANHATTAN	$256.33
STANDARD	2024	APPROVED	2411353	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**OMNIA 2204433**TAPE MEASURE, 1" X 10 M (METRIC), YELLOW IMPACT-RESTISTANT CASE WITH CUSHION GRIP, STANLEY #33-605**REQ#1924442	Manhattan Property Management	CARVER-0534	MANHATTAN	$729.50
STANDARD	2024	APPROVED	2412116	Micro Purchase	MKL CONTRACTING CORP	CARVER-0534**at 65 east 99th street, will be installing a new heavy duty metal house trap door 4x4 with metal frame 5X5 in tank room and we will clean all the work related debris after the work is done.**REQ#1941222	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,429.78
STANDARD	2024	APPROVED	2412638	Micro Purchase	EAST INSIGHT LLC	CARVER-0534**Repairing front entrance doors, egress button, closer, and maglocks. restore doors to full operation. removal of all debris and cleaning up after job included.**REQ#1942691	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,900.00
STANDARD	2024	APPROVED	2412957	Micro Purchase	CAUTION FIRE PREVENTION LLC	CARVER-0534**10LB ABC-NEW**REQ#1943076	Manhattan Property Management	CARVER-0534	MANHATTAN	$6,956.00
STANDARD	2024	APPROVED	2414751	Micro Purchase	TOOLS FOR INDUSTRY CORP	CARVER-0534 - MULTI-TOOL, BLACK HANDLE, FLIP OPEN ACTION - DISPENSER, FOR TOILET SEAT COVERS - REQ 1938757 - REQ 1948553 - QT7631 - QT7634 - TTAVAREZ, DISMEIRI	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,040.00
STANDARD	2024	APPROVED	2415244	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CARVER-0534 - PUMP MOTORS - SITE GLASS - SEALS - REQ 1950298 - TPM12132 - TAVAREZ, DISMEIRI	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,720.20

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STANDARD	2024	APPROVED	2415253	Micro Purchase	EAST INSIGHT LLC	CARVER-0534 - At 1565 Madison Avenue (Daycare Center) will install a 475 linear Ft Long By 5' High scenic privacy fence screen around the daycare chain link fence to prevent children from climbing the fence. - REQ 1948259 - DOWE, SERENA	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,850.00
STANDARD	2024	APPROVED	2415699	Micro Purchase	MERINO VENTURES LLC	CARVER-0534**bricks waterproofing 50 east 106th. **REQ#1952250	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,920.00
STANDARD	2024	APPROVED	2415867	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CARVER-0534**BUILDING 8 (60 EAST 104TH) BUILDING 13 (50 EAST 106TH STREET) **REQ#1953301	Manhattan Property Management	CARVER-0534	MANHATTAN	$2,850.00
STANDARD	2024	APPROVED	2416142	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534 - VALVE, AMOT VALVE ELEMENT - REQ 1938433 - Q194224 - PHILBERT, EXCELIA	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,055.00
STANDARD	2024	APPROVED	2416290	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	CARVER-0534**lobby keys and cyclinders**lobby keys and cyclinders**REQ#1948978	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,570.00
STANDARD	2024	APPROVED	2416412	Micro Purchase	MKL CONTRACTING CORP	CARVER-0534**1475 Madison avenue, removing broken maintenance office door power buzz machine and installing a new power buzz machine. will clean all the work related debris after work is done.**REQ#1954409	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,110.00
STANDARD	2024	APPROVED	2417114	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CARVER-0534 - CABINET, FILE - CABINET, 5 DRAWER VERTICAL FILE - REQ 1954889 - Q 23017 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$6,254.70
STANDARD	2024	APPROVED	2417667	Micro Purchase	TOWER CREATIONS CORP DBA/TOWER CREATIONS CORP DBA/SK SIGN AND AWNINGS SOLUTIONS	CARVER-0534 - 12" x 10" White Vinyl Decals with Red Identification for Hallways - 1" x 6" White Vinyl Decals with Red "Apartment Door I.D." plus "Exit A" & "Exit B" - REQ 1959406 - Q 408241 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,083.00
STANDARD	2024	APPROVED	2418240	Micro Purchase	MERCURY PAINT CORP	CARVER-0534 - PAINT, AEROSOL, ENAMEL, LIGHT BLUE, TOUCH-UP, SPRAY - REQ 1962130 - Quotation#10123244 - TAVAREZ, DISMEIRI	Manhattan Property Management	CARVER-0534	MANHATTAN	$898.00
STANDARD	2024	APPROVED	2418622	Micro Purchase	MERINO VENTURES LLC	CARVER-0534 - - Install handicap showe. - REQ 1962589 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,890.00
STANDARD	2024	APPROVED	2419527	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CARVER-0534 - Ejector Pump - FLOATS - FLOAT RODS - MOUNTING PLATES/ COVERS/SUPPORT BRACKETS - GASKET/ HARDWARE - SERVICE MECHANIC - REQ 1967040 - DOWE, SERENA - TPM#12199	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,750.00
STANDARD	2024	APPROVED	2419786	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**2 MIX130LF MIXING VALVE**REQ#1966930	Manhattan Property Management	CARVER-0534	MANHATTAN	$4,330.00
STANDARD	2024	APPROVED	2420272	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CARVER-0534**GRINDER, ELECTRIC, DIE, 20VDC, 25000 RPM, CORDLESS, BATTERY INCLUDED**REQ#1968106	Manhattan Property Management	CARVER-0534	MANHATTAN	$658.14
STANDARD	2024	APPROVED	2420427	Micro Purchase	CAUTION FIRE PREVENTION LLC	CARVER-0534**install fire extinguisher**REQ#1969799	Manhattan Property Management	CARVER-0534	MANHATTAN	$4,683.30
STANDARD	2024	APPROVED	2421102	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**NIPPLES 3/4" CLOSE TO 6" BLACK STEEL, (11) PC SET EX-HEAVY. MADE IN USA ONLY.**REQ#1961454	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,399.00

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STANDARD	2024	APPROVED	2421252	Micro Purchase	ELITE SUPPLIERS INC	CARVER-0534**MULCH PINE BARK, IN BAGS**REQ#1964230	Manhattan Property Management	CARVER-0534	MANHATTAN	$4,946.00
STANDARD	2024	APPROVED	2421379	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	CARVER-0534**1 COMP IPS BALL VALVE - LF**REQ#1972630	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,088.47
STANDARD	2024	APPROVED	2422143	Micro Purchase	MKL CONTRACTING CORP	CARVER-0534**Will be removing house trap door from tank room and then installing a new heavy duty metal 4x4 house trap door with 5X5 metal frame and we will clean all the work related debris after the work done.**REQ#197583	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,129.20
STANDARD	2024	APPROVED	2422448	Micro Purchase	MERINO VENTURES LLC	CARVER-0534**Repair and replace 2 Centrifugal Roof Exhauster with their respective accessories according to NYCHA specifications.**REQ#1975709	Manhattan Property Management	CARVER-0534	MANHATTAN	$7,850.00
STANDARD	2024	APPROVED	2422614	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CARVER-0534**SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140**REQ#1969746	Manhattan Property Management	CARVER-0534	MANHATTAN	$323.75
STANDARD	2024	APPROVED	2422675	Micro Purchase	SUPREME RESELLER'S INC	Carver - RACK, 80-1/2" WD X 26-1/2" DP X 7' HT, STEEL, CANTILEVER, STARTER - Req# 1972184	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,666.94
STANDARD	2024	APPROVED	2422910	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**WASHER, PRESSURE CLEANING, COLD WATER, 2.5 GPM, 2000 PSI, 5 HP, COMPLETE WITH 3/8" X 25' HOSE, 15/25 DEG NOZZLE**REQ#196893	Manhattan Property Management	CARVER-0534	MANHATTAN	$757.79
STANDARD	2024	APPROVED	2423093	Micro Purchase	AMERICAN VETERAN ENTERPRISE TEAM LLC	Carver - RACK, BULK STORAGE, 42" WD X 15" DP X 84" HT X 24 GA, STEEL, (4) SHELVES WITH PARTICULE BOARD DECKING PUTTY COLOR - Req# 1966085	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,597.80
STANDARD	2024	APPROVED	2423132	Micro Purchase	UNITED SUPPLY CORP.	Carver - CHAIR, EXECUTIVE, LEATHER, HIGH BACK WITH LUMBAR SUPPORT - Req# 1969131	Manhattan Property Management	CARVER-0534	MANHATTAN	$113.68
STANDARD	2024	APPROVED	2423476	Micro Purchase	TOOLS FOR INDUSTRY CORP	CARVER-0534 - CHAIN, 16" LG, FOR GAS SAW - SAW, POWER, CHAIN, CORDLESS - SAW, POWER, CHAIN, 20", GAS POWERED - Q 1975310 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,233.00
STANDARD	2024	APPROVED	2424322	Micro Purchase	MERCURY PAINT CORP	CARVER-0534**THINNER, PAINT, ODORLESS, 1 GAL, MINERAL SPIRITS**REQ#1980938	Manhattan Property Management	CARVER-0534	MANHATTAN	$159.90
STANDARD	2024	APPROVED	2424326	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CARVER-0534**GREASE, MULTI-PURPOSE, 14 OZ CARTRIDGE**REQ#1967242	Manhattan Property Management	CARVER-0534	MANHATTAN	$130.00
STANDARD	2024	APPROVED	2424407	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - FAN, OSCILLATING 3-SPEED, 30", 120V 2.4A 1/4 HP, HIGH VELOCITY, COMMERCIAL - REQ 1981012 - Q 2058182084 - OMNIA 2204433 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,450.78
STANDARD	2024	APPROVED	2424458	Micro Purchase	MERINO VENTURES LLC	CARVER-0534**conversion handicap shower**REQ#1983734	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,749.00
STANDARD	2024	APPROVED	2424512	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**TK103453672T Mobile Storage Bin 36 in x 24 in x 49 1/4 in 12 Compartments Gray*REQ#1972192	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,151.22
STANDARD	2024	APPROVED	2424724	Micro Purchase	SUPREME RESELLER'S INC	CARVER-0534**PLYWOOD, VENEER CORE, 3/4" X 4' X 8', NATURAL BIRCH, GR A2, TWO ONE-PC FACES**REQ#1965969	Manhattan Property Management	CARVER-0534	MANHATTAN	$156.00

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STANDARD	2024	APPROVED	2424925	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	CARVER-0534 - NO-HUB P TRAP - GROOVED ROUSTABOUT COUPLING - SOLDER KIT - TANK OUTRIGHT - CAST IRON KOHLER LEFT HAND TUB - DRESSER - NO HUB VENTED TUB WYE - ETC. - REQ. 1984635 - q042218 - DAVIS, REGINALD	Manhattan Property Management	CARVER-0534	MANHATTAN	$7,451.17
STANDARD	2024	APPROVED	2425105	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	CARVER-0534**1 - 1/2" BLACK 90** REQ#1985244	Manhattan Property Management	CARVER-0534	MANHATTAN	$6,127.12
STANDARD	2024	APPROVED	2425196	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CARVER-0534 - - FOLDER, REINFORCED HANGING - CLIPBOARD, HEAD BOARD - REQ 1980953 - Q 23493 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$184.47
STANDARD	2024	APPROVED	2425225	Micro Purchase	KLEARVIEW APPLIANCE CORP	CARVER-0534**AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT**REQ#1985932	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,248.00
STANDARD	2024	APPROVED	2425835	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	CARVER-0534**1-1/2" CPVC UNION GREY**REQ#1988494	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,965.54
STANDARD	2024	APPROVED	2426080	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**REMOVER, GRAFFITI, 16 OZ SPRAY BOTTLE, FOR USE ON MOST HARD, SOFT, & POROUS SURFACES**REQ#1980938	Manhattan Property Management	CARVER-0534	MANHATTAN	$221.20
STANDARD	2024	APPROVED	2427675	Micro Purchase	AMITY VACUUM, INC.	CARVER-0534**BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK**REQ#1992038	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,543.68
STANDARD	2024	APPROVED	2427783	Micro Purchase	IDEAL SUPPLY CO.	CARVER-0534**1 1/2 X 12" STD BRASS PIPE**REQ#1994556	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,801.01
STANDARD	2024	APPROVED	2427940	Micro Purchase	IDEAL SUPPLY CO.	CARVER-0534**1 1/2 125# BCI FLG UNION**REQ#1994610	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,276.03
STANDARD	2024	APPROVED	2428481	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**STATION, EYE WASH, WITH WALL MOUNTED CHROME PLATED VALVE, FLAG-PUSH HANDLE, SS DUST COVER, IDENTIFICATION SIGN & INSPECTION TAG**REQ#1991633	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,168.28
STANDARD	2024	APPROVED	2430028	Micro Purchase	SUPREME RESELLER'S INC	CARVER-0534 - AIR CONDITIONERS - REQ 2001135 - REQ 2000114 - Q 3732 - Q 3734 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$2,250.00
STANDARD	2024	APPROVED	2431268	Micro Purchase	UNI CHEM INC	CARVER-0534**ADDITIVE, TREATMENT, ALL-IN-ONE**REQ#2004168	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,000.00
STANDARD	2024	APPROVED	2431587	Micro Purchase	HOBBY OFFICE CORP	CARVER-0534**CHAIR, STACKING, POLY, SHELL, COLOR**REQ#2007010	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,350.00
STANDARD	2024	APPROVED	2431589	GOVERMENT LIST	W.W. GRAINGER INC.	CARVER-0534 - WRENCH SET, ALLEN, HEX KEY, 3/32"-5/32", 6"LG, T-HANDLE, 8 PC - REQ 2005604 - 2058762347 - OMNIA 2204433 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$442.92
STANDARD	2024	APPROVED	2431727	Micro Purchase	SID'S SUPPLY COMPANY INC.	CARVER-0534**ELBOW, PIPE, 3/4", THRD, BLACK CI, 45 DEG, STANDARD, STEAM**REQ#2007384	Manhattan Property Management	CARVER-0534	MANHATTAN	$644.50
STANDARD	2024	APPROVED	2432382	Micro Purchase	BYR INC	CARVER-0534**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE*REQ#2010695	Manhattan Property Management	CARVER-0534	MANHATTAN	$2,328.00
STANDARD	2024	APPROVED	2432429	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**GLOVE, CAIMAN HEATRAC GLOVES HI-VIS, ORANGE BACK AND SAFETY CUFF, COLD PROTECTION GLOVES, SPLIT COWHIDE LEATHER, SIZE XLARGE**REQ#1603570	Manhattan Property Management	CARVER-0534	MANHATTAN	$502.00

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STANDARD	2024	APPROVED	2432432	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**MARATHON 3HP MOTOR**REQ#2010584	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,350.00
STANDARD	2024	APPROVED	2432615	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CARVER-0534**ASCO 8215G020 120v 1/2' NPT NC 2-Way Gas solenoid Valve Aluminum Body**REQ#2009203	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,116.00
STANDARD	2024	APPROVED	2433486	Micro Purchase	MERCURY PAINT CORP	CARVER-0534**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2001583	Manhattan Property Management	CARVER-0534	MANHATTAN	$4,980.80
STANDARD	2024	APPROVED	2434063	Micro Purchase	W.W. GRAINGER INC.	CARVER-0534**GLOVES, STAPLE PALM TYPE USED WITH DRAIN CLEANERS, ELECTRIC EEL #D-SPG**REQ#1965598	Manhattan Property Management	CARVER-0534	MANHATTAN	$4,094.80
STANDARD	2024	APPROVED	2434146	Micro Purchase	CITY LUMBER INC.	CARVER-0534**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#2012673	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,970.00
STANDARD	2024	APPROVED	2434168	Micro Purchase	TOOLS FOR INDUSTRY CORP	CARVER-0534**BUCKET, 5 GAL, POLYETHYLENE, HIGH DENSITY PAIL, RED**REQ#2012673	Manhattan Property Management	CARVER-0534	MANHATTAN	$434.00
STANDARD	2024	APPROVED	2434343	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CARVER-0534**Quote #28699261**SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL, 2Ah BATTERY CAPACITY, Li ION BATTERY TYPE, INCLUDES 4V CHARGER**REQ#2010960	Manhattan Property Management	CARVER-0534	MANHATTAN	$276.72
STANDARD	2024	APPROVED	2434434	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534 - 12 12 5 IBBM FLGD OSY GATE - 12 STD NON ASB FULL F GASKET - 7/8X4 BOLT - REQ 2012563 - Q 198142 - TAVAREZ, DISMEIRI	Manhattan Property Management	CARVER-0534	MANHATTAN	$4,682.05
STANDARD	2024	APPROVED	2435296	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #199345**1 IB THR Y STRAINER**REQ#20221871	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,914.16
STANDARD	2024	APPROVED	2435376	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVER-0534**Quote #199470**VALVE, MIXING, 2-1/2"**REQ#2013076	Manhattan Property Management	CARVER-0534	MANHATTAN	$6,909.61
STANDARD	2024	APPROVED	2435920	Micro Purchase	MERCURY PAINT CORP	CARVER-0534**Quote #10127849**BUCKET, 5 GAL, POLYETHYLENE, HIGH DENSITY PAIL, RED**REQ#2021192	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,279.00
STANDARD	2024	APPROVED	2436178	Micro Purchase	PREMIER SUPPLIER NYC INC	CARVER-0534**CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL**REQ#2023542	Manhattan Property Management	CARVER-0534	MANHATTAN	$7,650.00
STANDARD	2024	APPROVED	2436854	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #199754**1/2 HEX NUT**REQ#2028118	Manhattan Property Management	CARVER-0534	MANHATTAN	$3,325.42
STANDARD	2024	APPROVED	2437125	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#200130**TOILET, MACERATING, ROUND, 1/2 HP, 115V, 40 GAL BASIN CAPACITY**REQ#2024054	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,079.50
STANDARD	2024	APPROVED	2437176	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CARVER-0534**SHIRT, WINTER, SIZE 14, FEMALE SIZE 36-38 BUST**REQ#2011721	Manhattan Property Management	CARVER-0534	MANHATTAN	$435.00
STANDARD	2024	APPROVED	2437724	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CARVER-0534**Quote #8250**COVERALL, INSULATED, LARGE, NYLON, NAVY BLUE, SUBZERO**REQ#2025873	Manhattan Property Management	CARVER-0534	MANHATTAN	$274.00

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STANDARD	2024	APPROVED	2437910	Micro Purchase	SUPREME RESELLER'S INC	CARVER-0534**Quote #4482**STATION, SINGLE POINT CALIBRATION**REQ#2027442	Manhattan Property Management	CARVER-0534	MANHATTAN	$2,100.00
STANDARD	2024	APPROVED	2439052	Micro Purchase	MKL CONTRACTING CORP	CARVER-0534**Repairing 6 Lobby Dors and removing 5 not working lobby door **REQ#2037571	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,976.00
STANDARD	2024	APPROVED	2439173	Micro Purchase	SHARDA PAPER INC	CARVER-0534**Quote #116896**BINDER, LOOSE LEAF, WHITE, ROUND-RING, 2" CAPACITY, VIEW TYPE**REQ#2022308	Manhattan Property Management	CARVER-0534	MANHATTAN	$289.00
STANDARD	2024	APPROVED	2439536	Micro Purchase	SUPREME RESELLER'S INC	CARVER-0534**Quote #1964**BATTERY, REPLACEMENT, INTRINSICALLY SAFE, 4000MAH *FOR XTS3000 TIER 1 RADIO, HONEYWELL***REQ#2029939	Manhattan Property Management	CARVER-0534	MANHATTAN	$399.98
STANDARD	2024	APPROVED	2439894	Micro Purchase	TOOLS FOR INDUSTRY CORP	CARVER-0534 - SAW, HOLE - HOSE, HYDRAULIC, TWINNED - BAG, TOOL, ROLLING TOTE - GRINDER, ELECTRIC, DIE - REQ #'S 2036905 - 2026667 - 2034861 - 2036905 - HAYWARD, VANESSA	Manhattan Property Management	CARVER-0534	MANHATTAN	$2,220.00
STANDARD	2024	APPROVED	2439988	Micro Purchase	HEATING & BURNER SUPPLY, INC.	CARVER-0534**DAIKIN TRANSFORMER**REQ#2041338	Manhattan Property Management	CARVER-0534	MANHATTAN	$530.00
STANDARD	2024	APPROVED	2440662	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201347**11/2 125 BRASS THR SWING CHECK Valve Lead Free**REQ#2043341	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,645.39
STANDARD	2024	APPROVED	2440669	Micro Purchase	ELITE SUPPLIERS INC	CARVER-0534 - BOLT, CARRIAGE - BOLT, CARRIAGE, 3/8" X 3-1/2" LG, ZINC, WITH HEX NUT - SCREW, LAG, HEX HEAD REQ 2022308 - Q 1871 - MCBRIDE, BRITTNEY	Manhattan Property Management	CARVER-0534	MANHATTAN	$1,679.40
STANDARD	2024	APPROVED	2440706	Micro Purchase	SUPREME RESELLER'S INC	CARVER-0534**Quote #2179*2180**SENSOR, OXYGEN**REQ#2032068*2042473	Manhattan Property Management	CARVER-0534	MANHATTAN	$795.50
STANDARD	2024	APPROVED	2440734	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201423**TRAP, HEATING, 1-1/2", F & T MODEL 44-715A**REQ#2031673	Manhattan Property Management	CARVER-0534	MANHATTAN	$8,030.08
STANDARD	2024	APPROVED	2440745	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote #201424**VALVE, ELEMENT, 150 DEG F, 120 GPM, 150 GPM**REQ#2034063	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,300.00
STANDARD	2024	APPROVED	2441131	Micro Purchase	I.T. DISTRIBUTORS, INC.	CARVER-0534**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR**REQ#2037037	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,378.00
STANDARD	2024	APPROVED	2441180	Micro Purchase	ELITE SUPPLIERS INC	CARVER-0534**Quote #2137**REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST**REQ#2045537	Manhattan Property Management	CARVER-0534	MANHATTAN	$455.00
STANDARD	2024	APPROVED	2441181	Micro Purchase	ELITE SUPPLIERS INC	CARVER-0534**Quote #2136**REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST**REQ#2045326	Manhattan Property Management	CARVER-0534	MANHATTAN	$910.00
STANDARD	2024	APPROVED	2441970	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVER-0534**Quote#201847**1 CXM SWT ADAP**REQ#2048291	Manhattan Property Management	CARVER-0534	MANHATTAN	$9,273.05
STANDARD	2024	APPROVED	2443095	Micro Purchase	ePAUL DYNAMICS, INC	CARVER-0534**Quote#15995**CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER**REQ#2049566	Manhattan Property Management	CARVER-0534	MANHATTAN	$2,664.95

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STANDARD	2024	APPROVED	2443700	Micro Purchase	ELITE SUPPLIERS INC	CARVER-0534**Quote #2082**CABINET, KEY CONTROL, 13" WD X 3-1/4" DP X 17" HT, 60 KEY CAPACITY WALL HUNG WITH KEY TAGS**REQ#2048277	Manhattan Property Management	CARVER-0534	MANHATTAN	$199.00
STANDARD	2024	APPROVED	2443743	Micro Purchase	ELITE SUPPLIERS INC	CARVER-0534**Quote#2089**CASTER, SWIVEL, 6" DIA X 2" WD, WITH PHENOLIC WHEEL & ROLLER BEARING**REQ#2050959	Manhattan Property Management	CARVER-0534	MANHATTAN	$5,100.00
STANDARD	2024	APPROVED	2443872	Micro Purchase	ELITE SUPPLIERS INC	CARVER-0534**Quote#2130**HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE**REQ#2054497	Manhattan Property Management	CARVER-0534	MANHATTAN	$490.00
STANDARD	2024	APPROVED	2400329	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CARVERSTORERM**GRATE TOP BURNER, GEN. ELEC. #WB31K10012**REQ#1903045	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$8,250.00
STANDARD	2024	APPROVED	2400378	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVERSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1903304	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$8,820.00
STANDARD	2024	APPROVED	2400488	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CARVERSTORERM**CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)**REQ#1903128	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,558.80
STANDARD	2024	APPROVED	2400680	Micro Purchase	UNITED SUPPLY CORP.	CARVERSTORERM**SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9**REQ#1903308	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,218.00
STANDARD	2024	APPROVED	2400701	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	CARVERSTORERM**LABELER, DESKTOP, CAN USE UP TO 1" SIZE TAPES, PC CONNECTIBLE, KIT INCLUDES AC ADAPTER, P-TOUCH EDITOR SOFTWARE, USB CABLE, 1" STARTER TAPE & CARRY CASE, BROTHER #BRT-PT-2730VP**REQ#1903418	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,959.43
STANDARD	2024	APPROVED	2401843	Micro Purchase	DAYTON INDUSTRIAL CORP	CARVERSTORERM**LAVATORY BASIN, 052-0164-00 CAST-IRON, WHITE,ELJER #E-1634**REQ#1907142	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$2,999.50
STANDARD	2024	APPROVED	2402014	Micro Purchase	WESCO DISTRIBUTION, INC.	CARVERSTORERM**FIXTURE, 7” LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)**REQ#1907320	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$4,200.00
STANDARD	2024	APPROVED	2402589	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CARVERSTORERM**RING, KEY, 1-3/4", SPLIT TYPE, STEEL, (50) PER BOX, LUCKY LINE #76900, HYKO #KB110**REQ#1908649	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$249.90
STANDARD	2024	APPROVED	2404001	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVERSTORERM - TANK & BOWL, COMBO, WHITE, ELONGATED, 1.28 GPF, 2" FULLY-GLAZED TRAPWAY, HIGH-EFFICENCY, 12" ROUGH-IN, CHAIR HEIGHT, GLACIER BAY # 686-826, HOME DEPOT # N2428E. - REQ 1910742 - Q191342 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2404857	Micro Purchase	PDQ SUPPLY, INC.	CARVERSTORERM**REFRIGERATOR, 9.8 CU FT, TOP FREEZER, STAINLESS STEEL, HAIER #HA10TG21SS OR EQUAL**REQ#	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$6,796.00

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STANDARD	2024	APPROVED	2404861	GOVERMENT LIST	W.W. GRAINGER INC.	CARVERSTORERM - BLADE FOR UTILITY KNIFE - 2056851492 - - REQ 1915053 - OMNIA 2204433 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$516.50
STANDARD	2024	APPROVED	2405516	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CARVERSTORERM - TAPE, FOR P-TOUCH LABELER - - REQ #S 1920267 - - Q 22427 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,240.00
STANDARD	2024	APPROVED	2405788	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVERSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1920249	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$7,978.60
STANDARD	2024	APPROVED	2406661	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVERSTORERM - VALVE, VALVE, SINK WASTE CHECK - REQ 1903206 Q192056 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$720.00
STANDARD	2024	APPROVED	2406826	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVERSTORERM - SEAT, DRIVE RAISED TOILET SEAT WITH REMOVABLE ARMS, - REQ 1909693 - Q192099 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$515.00
STANDARD	2024	APPROVED	2410629	GOVERMENT LIST	W.W. GRAINGER INC.	CARVERSTORERM - THERMOMETER, NON-CONTACT INFRARED GUN TYPE - REQ 1930310 - Q 2057191917 - OMNIA 2204433 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,059.94
STANDARD	2024	APPROVED	2413725	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Carver Storeroom - FIXTURE, LED Wall Pack, 40 Watt, 120-277 Volt, Bronze, Replaces 175 Watt Metal Halide (326174) - Req# 1930495	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$977.90
STANDARD	2024	APPROVED	2415836	Micro Purchase	K & S INDUSTRIAL CORP.	CARVERSTORERM**DRILL TWIST, H.S. STEEL, STRAIGHT SHANK ,DeWalt 3/16" Gold Ferrous Oxide Pilot Point Drill Bit (141106)**REQ#1947204	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$2,440.00
STANDARD	2024	APPROVED	2417145	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVERSTORERM - TUBING WASTE BEND - VALVE, WITH 16" SPEEDY - REQ 1957445 - REQ 1957073 - Q194472 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$5,235.00
STANDARD	2024	APPROVED	2417192	Micro Purchase	ELITE SUPPLIERS INC	CARVERSTORERM - REFRIGERATOR DEFROST HEATER AND HARNESS - REFRIGERATOR MAIN CONTROL BOARD - 1956862 - Q 12469-NYCHA 101 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$2,170.00
STANDARD	2024	APPROVED	2418582	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CARVERSTORERM - ADHESIVE, MOUNTING - STAPLER, FULL STRIP - REQ 1961618 - REQ 1958713 - Q 23130 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,500.36
STANDARD	2024	APPROVED	2422650	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Carver Storeroom - GRINDER, ELECTRIC, CORDLESS ANGLE, 22V, 4-1/2", MAX CUTTING DP 1.14", WITH KWIK LOCK - Req# 1973570	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$336.78
STANDARD	2024	APPROVED	2422652	Micro Purchase	INDEPENDENT HARDWARE INC.	Carver Storeroom - LOCK, MORTISE, 2-1/2" BS, KD US3 FINISH - Req# 1971138	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$573.00
STANDARD	2024	APPROVED	2422653	Micro Purchase	SUPREME RESELLER'S INC	Carver Storeroom - BOLT, STOVE, 1/4" DIA X 2" LG, FLAT HEAD SLOTTED, STEEL - Req# 1964476	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$820.00
STANDARD	2024	APPROVED	2423479	GOVERMENT LIST	W.W. GRAINGER INC.	CARVERSTORERM - SCREWDRIVER, 21-IN-1 TWIST-A-NUT RATCHETING MULTI-BIT - BIT, DRIVE, SPANNER, 5/16", 1-1/2" LG, #8 HEX SPANNER INSERT, 1" LG - REQ 1977841 - 2058097142 - OMNIA 2204433 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,181.74
STANDARD	2024	APPROVED	2424448	Micro Purchase	PDQ SUPPLY, INC.	CARVERSTORERM - BULB, 40W, STANDARD - REQ 1981858 - Sales Quote 10927 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$200.00

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STANDARD	2024	APPROVED	2424489	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	CARVERSTORERM - WINDOW BALANCE - - REQ 1981861 - 633797 000 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$6,090.00
STANDARD	2024	APPROVED	2425052	Micro Purchase	MERCURY PAINT CORP	CARVERSTORERM - COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR - 1984374 - 10125077 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$3,355.20
STANDARD	2024	APPROVED	2425917	Micro Purchase	W.W. GRAINGER INC.	CARVERSTORERM**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ#1986723	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,066.60
STANDARD	2024	APPROVED	2427057	Micro Purchase	TOOLS FOR INDUSTRY CORP	CARVERSTORERM**TAPE, MEASURING, 30' LG, PLASTIC, IDEAL MAGNETIC TIP, MEASUREMENT MARKS ON BOTH SIDES OF TAPE, NON-MAGNETIC SINGLE HOOK TIP, 7' STANDOUT, STANDARD BLADE**REQ#1986774	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$340.00
STANDARD	2024	APPROVED	2427474	Micro Purchase	BYR INC	CARVERSTORERM**GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR**REQ#993068	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2428529	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVERSTORERM**FLANGE, FLOOR, 4" X 1" NECK, BRASS, DEEP SEAL STYLE**REQ#1995988	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$2,655.00
STANDARD	2024	APPROVED	2429086	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CARVERSTORERM**COMPOUND, CAULKING, FIRE STOP INSULATING, 10 OZ, 2000 STANDARD FIRESTOP SEALANT**REQ#1997214	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$373.44
STANDARD	2024	APPROVED	2430344	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVERSTORERM - TRAP, P SWIVEL - FLANGE, FLOOR - TEE BRASS - SOLDER - PIPE, CI, 5", 10' LG, NO HUB - BEND, PIPE - CROSS, PIPE - TEE, PIPE, WYE, PIPE - ETC. REQ 1997562 - Q 197865 - Q 197923 - Q 197932 - GONZALEZ, MAUREEN	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$3,708.16
STANDARD	2024	APPROVED	2433224	GOVERMENT LIST	HILTI, INC.	CARVERSTORERM - ANCHOR, SCREW, NAIL-IN, 1/4", 2", STEEL, METAL, ROUNDED HEAD - REQ 2012952 - Quotation 930635011 - NYC MTA Master Agreement #11751-0100 - NG, IVY	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,828.60
STANDARD	2024	APPROVED	2433353	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CARVERSTORERM**DRAIN, LAVATORY P.O PLUG, #5**REQ#2005171	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,554.00
STANDARD	2024	APPROVED	2433512	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CARVERSTORERM**KIT, PORTABLE LOCKOUT/TAGOUT**REQ#2014354	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$1,469.60
STANDARD	2024	APPROVED	2433566	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CARVERSTORERM**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2012930	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$9,999.45
STANDARD	2024	APPROVED	2438455	Micro Purchase	WESCO DISTRIBUTION, INC.	Carver Storeroom - PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT - Req# 2025018	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$530.00

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STANDARD	2024	APPROVED	2442861	Micro Purchase	PDQ SUPPLY, INC.	CARVERSTORERM**Quote #11503**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2049860	Manhattan Property Management	CARVERSTORERM	MANHATTAN	$2,770.00
STANDARD	2024	APPROVED	2428224	Micro Purchase	LIBERTY DESIGN & CONSTRUCTION INC.	CASTLE HILL-0431**Development Dog Pet Stations at Various Places 17-Areas.**REQ#1995325	Manhattan Property Management	CASTLE HILL-0431	MANHATTAN	$9,675.00
STANDARD	2024	APPROVED	2419199	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	CHELSEA ADDITION-0451**NEW CIRC PUMP**REQ#1965093	Manhattan Property Management	CHELSEA ADDITION-0451	MANHATTAN	$3,434.88
STANDARD	2024	APPROVED	2432298	Micro Purchase	UNITED NYC CONSTRUCTION CORP	CHELSEA HSE-367S**Removing the nonfunctional exhaust fan and installing the new exhaust fan with regulator**REQ#2009691	Manhattan Property Management	CHELSEA HSE-367S	MANHATTAN	$5,661.12
STANDARD	2024	APPROVED	2407635	Micro Purchase	MERCURY PAINT CORP	CHELSEA SS-446S**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1912960	Manhattan Property Management	CHELSEA SS-446S	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2400736	Micro Purchase	I.T. DISTRIBUTORS, INC.	CHELSEA-0446**DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637**REQ#1888566	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$425.72
STANDARD	2024	APPROVED	2402019	Micro Purchase	W.W. GRAINGER INC.	CHELSEA-0446**OMNIA 2204433**SAW, CORDLESS CHAINSAW DEWALT® 60 VOLT, 16” GUIDE BAR LENGTH, 7500 RPM, 3/8” CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY AND CHARGER, DEWALT #DCCS670X1 (MSC #55874507)**REQ#1905013	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$490.17
STANDARD	2024	APPROVED	2402230	Micro Purchase	I.T. DISTRIBUTORS, INC.	CHELSEA-0446**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY**REQ#1908983	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,526.44
STANDARD	2024	APPROVED	2402584	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CHELSEA-0446**LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL**REQ#1905013	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$2,809.44
STANDARD	2024	APPROVED	2402641	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CHELSEA-0446**COVERALLS WINTER INSULATED BLUE, SIZE 32, HEAVY DUTY**REQ#1910109	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$810.00
STANDARD	2024	APPROVED	2402649	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CHELSEA-0446**COVERALLS WINTER INSULATED BLUE, SIZE 36, HEAVY DUTY**REQ#1910590	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,260.00
STANDARD	2024	APPROVED	2402652	Micro Purchase	W.W. GRAINGER INC.	CHELSEA-0446**OMNIA 2204433**TOOL KIT, DEWALT 20V MAX CORDLESS TOOLS COMBO**REQ#1905009	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,451.04
STANDARD	2024	APPROVED	2403564	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CHELSEA-0446 - FOLDING CHAIR, STEEL, TAN COLOR, (12) CHAIR MININUM PER ORDER, VIRCO #162 - REQ 1912023 - QUOTE 22334 - ROGERS, CRAIG	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$446.50
STANDARD	2024	APPROVED	2404649	Micro Purchase	UNITED SUPPLY CORP.	CHELSEA-0446**TABLE DELUXE, RECTANGLE FOLDING TABLE 30H X 30W X 72"L GREY SPECKLED (123036)**REQ#1914358	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$370.50

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STANDARD	2024	APPROVED	2404862	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CHELSEA-0446 - TABLE, BRIDGE - BOLT CUTTER - COVER, POLY, FOR FURNITURE - REQ. NOS . 1914358 - 1912373 - 1912325 - Q 22369 - MOLINA, CARLOS	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$599.93
STANDARD	2024	APPROVED	2406923	Micro Purchase	GIANCO ENVIRONMENTAL SERVICES	CHELSEA - DISPOSAL OF LITHIUM BATTERY **REQ 1910095**	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,900.00
STANDARD	2024	APPROVED	2407719	Micro Purchase	W.W. GRAINGER INC.	CHELSEA-0446**OMNIA 2204433**CUTTER, BOLT, 18", KLIPPER CUT, MODEL N18KC, RIDGID # 99040**REQ#1912373	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$240.86
STANDARD	2024	APPROVED	2408076	GOVERMENT LIST	W.W. GRAINGER INC.	CHELSEA-0446 - GLOVES, POWDER FREE - GLOVES, LATEX, SMALL - GLOVES, NITRILE, XX-LARGE - REQ 1904343 - 2057081163 - OMNIA 2204433 - MOLINA, CARLOS	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$180.15
STANDARD	2024	APPROVED	2411382	Micro Purchase	MERCURY PAINT CORP	CHELSEA-0446**PAINT MATERIAL #05 ALKYD ENAMEL GLOSS EXTERIOR, 5-156*REQ#1936309	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$159.80
STANDARD	2024	APPROVED	2411432	Micro Purchase	KLEARVIEW APPLIANCE CORP	CHELSEA-0446 - AIR CONDITIONER - REQ 1933571 - QUOTEHOUSINGLW18160318 - ROGERS, CRAIG	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$529.00
STANDARD	2024	APPROVED	2412741	Micro Purchase	BYR INC	CHELSEA-0446**BOARD, MELAMINE DRY ERASE BOARD, WHITE SURFACE, 36” HIGH X 48” WIDE, 3/4” ALUMINUM RAIL, ANODIZED ALUMINUM FRAME, WALL MOUNTED WITH ALL HARDWARE, UNIVERSAL® BRAND MFR PART UNV43624**REQ#1917489	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$458.00
STANDARD	2024	APPROVED	2415994	Micro Purchase	W.W. GRAINGER INC.	CHELSEA-0446**GLOVES, KEVLAR CUT RESISTANT, LARGE, WITH PVC DOTS COATING, COLOR YELLOW / BLUE, GRAINGER # 2ELK1, MEMPHIS GLOVE # 9388L**REQ#1951613	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$226.60
STANDARD	2024	APPROVED	2416822	Micro Purchase	UNITED NYC CONSTRUCTION CORP	CHELSEA-0446**Lobby Doors chelsea houses 443,428, 466**REQ#1957059	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$9,592.80
STANDARD	2024	APPROVED	2417882	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CHELSEA-0446 - DESK WORKSTATION - LOVE SEAT, FOR RECEPTION AREA - REQ 1954293 - REQ 1954403 - Q 23074 - HARRIS, SIDIYA Victoria	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,681.56
STANDARD	2024	APPROVED	2419783	Micro Purchase	A&J FIRE EXTINGUISHER CORP	CHELSEA-0446**Fire extinguisher violations**REQ#1967432	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,315.00
STANDARD	2024	APPROVED	2419785	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	CHELSEA-0446**CONCENTRATED, STAND ALONE ALL POLYMER BOILER TREATMENT 5 GALLON PAILS**REQ#1965875	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$9,625.80
STANDARD	2024	APPROVED	2421494	Micro Purchase	UNITED SUPPLY CORP.	CHELSEA-0446**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#1972040	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,949.50
STANDARD	2024	APPROVED	2423502	GOVERMENT LIST	W.W. GRAINGER INC.	CHELSEA-0446 - BATTERY, HEAVY DUTY, CHARGER AUTO - REQ 1970846 - Q 2058079362 - OMNIA 2204433 - MOLINA, CARLOS	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,359.27
STANDARD	2024	APPROVED	2424017	Micro Purchase	SUPREME RESELLER'S INC	Chelsea - STAPLER, DESKTOP, 1/4", BLACK/GRAY, ERGONOMIC STYLING - Req# 1972303	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$608.50
STANDARD	2024	APPROVED	2425338	Micro Purchase	ELITE SUPPLIERS INC	CHELSEA-0446 - SEAT, COUCH, 24" WD 72" LG X 18" HT, FIRST-AID RECOVERY, WITH CHROME LEGS, 250 LB CAPACITY - REQ 1985243 - Q 13035 - MOLINA, CARLOS	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$650.00

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STANDARD	2024	APPROVED	2427055	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CHELSEA-0446**TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES**REQ#1986740	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$296.25
STANDARD	2024	APPROVED	2427219	Micro Purchase	W.W. GRAINGER INC.	CHELSEA-0446**HANDLE, DUST MOP, 60" LG, NATURAL WOOD, WITH CLIP**REQ#1986740	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$187.80
STANDARD	2024	APPROVED	2428122	Micro Purchase	W.W. GRAINGER INC.	CHELSEA-0446**TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES**REQ#1995270	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$378.45
STANDARD	2024	APPROVED	2428153	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CHELSEA-0446**SEAT, DRIVE RAISED TOILET SEAT WITH REMOVABLE ARMS, 300 LB CAPACITY (604028)**REQ#1995473	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$287.39
STANDARD	2024	APPROVED	2428380	Micro Purchase	KLEARVIEW APPLIANCE CORP	CHELSEA-0446**AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT**REQ#192703	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$679.00
STANDARD	2024	APPROVED	2428599	Micro Purchase	BYR INC	CHELSEA-0446**REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST**REQ#1995357	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$580.00
STANDARD	2024	APPROVED	2429343	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CHELSEA-0446**TAPE, DRY LINE CORRECTION, 1/5" WD X 394" LG, SMOKE**REQ#1998767	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$268.05
STANDARD	2024	APPROVED	2429347	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CHELSEA-0446**AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT**REQ#1998158	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$698.95
STANDARD	2024	APPROVED	2430676	Micro Purchase	UNITED SUPPLY CORP.	CHELSEA-0446 - TAPE, DRY LINE CORRECTION - PAD, WRITING, LETTER, WHITE, - PEN, G2 GEL TYPE, BLUE, FINE POINT - PAD, WRITING, NOTE - PEN, EXTRA FINE POINT, BLACK - REQ 2003492 - Q 734804 - MOLINA, CARLOS	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$390.31
STANDARD	2024	APPROVED	2432571	Micro Purchase	W.W. GRAINGER INC.	CHELSEA-0446**CAN, 15 GAL, POLYPROPYLENE, ONLY, RECYCLING CONTAINER, GRAY, WITH BUILT-IN SIDE GRIP HANDLES**REQ#2010318	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$198.60
STANDARD	2024	APPROVED	2434026	Micro Purchase	PDQ SUPPLY, INC.	CHELSEA-0446**KNOB, STOVE VALVE ASSEMBLY**REQ#2016111	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$540.00
STANDARD	2024	APPROVED	2434091	Micro Purchase	UNITED NYC CONSTRUCTION CORP	CHELSEA-0446**building cages for 2 yard garbage container with concrete slab and iron diamond plate**REQ#2016328	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$9,949.20
STANDARD	2024	APPROVED	2434259	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CHELSEA-0446**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2017099	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$570.00
STANDARD	2024	APPROVED	2434274	GOVERMENT LIST	TOOLS FOR INDUSTRY CORP	CHELSEA-0446 - TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE - REQ 2017099 - QT7895 - ROGERS, CRAIG	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$348.00
STANDARD	2024	APPROVED	2434483	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CHELSEA-0446** Quote #28703796**DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER**REQ#2015862	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$279.04

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STANDARD	2024	APPROVED	2434550	Micro Purchase	BYR INC	CHELSEA-0446**HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT**REQ#2017099	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$129.00
STANDARD	2024	APPROVED	2435372	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CHELSEA-0446**Quote #BHD24-3272**HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE**REQ#2018783	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$600.00
STANDARD	2024	APPROVED	2436700	Micro Purchase	SUPREME RESELLER'S INC	CHELSEA-0446**Quote#4374**SAW, POWER, CHAIN, CORDLESS, 60V, 16" GUIDE BAR LG, 7500 RPM, 3/8" CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY & CHARGER**REQ#2022409	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$545.00
STANDARD	2024	APPROVED	2438941	Micro Purchase	ePAUL DYNAMICS, INC	CHELSEA-0446**Quote #15171**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2036163	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$4,465.34
STANDARD	2024	APPROVED	2439010	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CHELSEA-0446**Quote #BHD24-3394**CAN, SPILL PROOF, 5 GAL, POLYETHYLENE, RED, SELF VENTING**REQ#2025068	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$2,280.00
STANDARD	2024	APPROVED	2439909	Micro Purchase	TOOLS FOR INDUSTRY CORP	CHELSEA-0446 - VACUUM, WET/DRY - VACUUM CLEANER - SAW, POWER, CHAIN - OIL, PETROLEUM-BASED PENETRANT - REQ #S 2033295 - 2037289 - 2035680 - 2027162 - ROGERS, CRAIG	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$6,736.00
STANDARD	2024	APPROVED	2440326	Micro Purchase	ELITE SUPPLIERS INC	CHELSEA-0446 - OIL, ENGINE, HEAVY DUTY - FILTER, OIL, 1.625" X 3.000", LUBE - FILTER, OIL, 15" LG X 11.62" WD X 6.12" HT - REQ 2027162 - Q 1886 - ROGERS, CRAIG	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,224.90
STANDARD	2024	APPROVED	2440747	Micro Purchase	ELITE SUPPLIERS INC	CHELSEA-0446**Quote #1972**TRIMMER, GAS STRING, 59" STRAIGHT SHAFT, 25.4 CC ENGINE, CARB COMPLIANT**REQ#2017099	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,884.98
STANDARD	2024	APPROVED	2440753	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CHELSEA-0446**HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE**REQ#2035099	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$750.00
STANDARD	2024	APPROVED	2440849	Micro Purchase	PREMIER SUPPLIER NYC INC	CHELSEA-0446**CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED**REQ#2043757	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,258.00
STANDARD	2024	APPROVED	2440959	Micro Purchase	TOOLS FOR INDUSTRY CORP	CHELSEA-0446 - BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS - REQ 2043757 - ROGERS, CRAIG	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,050.00
STANDARD	2024	APPROVED	2441423	Micro Purchase	ELITE SUPPLIERS INC	CHELSEA-0446**Quote #2163**FOLDER, EXPANDING, MANILA, LETTER, 11-POINT, 2/5 TAB, CUT RIGHT LOCATION, EXPANDING POCKET, 1" CAPACITY**REQ#2038536	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,319.00
STANDARD	2024	APPROVED	2441662	Micro Purchase	BOBCAT OF NEW YORK, INC.	CHELSEA-0446**Quote #LR887246**HEAVY EQUIPMENT, TRACTOR, WITH ACCESSORIES**REQ#2034711	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$7,414.26
STANDARD	2024	APPROVED	2442079	Micro Purchase	I.T. DISTRIBUTORS, INC.	CHELSEA-0446**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR**REQ#2046543	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$639.80

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STANDARD	2024	APPROVED	2443865	Micro Purchase	ELITE SUPPLIERS INC	CHELSEA-0446**Quote#2132**GLOVES, FULL FINGER, MEDIUM, 12" LG, COWHIDE SPLIT LEATHER, HI-VIS ORANGE, HEATRAC BACK & SAFETY CUFF COLD PROTECTION**REQ#2051357	Manhattan Property Management	CHELSEA-0446	MANHATTAN	$1,450.00
STANDARD	2024	APPROVED	2401974	Micro Purchase	BYR INC	CHELSEASTORERM**FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 25 EMPLOYEES, ALL ESSENTIAL 115 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS818ANSI**REQ#1906778	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$588.00
STANDARD	2024	APPROVED	2402080	Micro Purchase	W.W. GRAINGER INC.	CHELSEASTORERM**OMNIA 2204433**PLIERS, IRWIN VISE-GRIP 3-PIECE GROOVELOCK PLIERS SET, 8, 10 AND 12" (142399)**REQ#1905443	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$886.80
STANDARD	2024	APPROVED	2402138	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CHELSEASTORERM**SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS**REQ#1905292	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$462.50
STANDARD	2024	APPROVED	2404359	GOVERMENT LIST	W.W. GRAINGER INC.	CHELSEASTORERM - SAWZALL, ORBITAL OR STRAIGHT ACTION, COUNTER BALANCED, 13 AMP Orbital Super Sawzall Reciprocating Saw (114158) - REQ 1915765 - 2056810729 - OMNIA 2204433 - MARTINEZ, BALTAZARA	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$452.36
STANDARD	2024	APPROVED	2405515	GOVERMENT LIST	W.W. GRAINGER INC.	CHELSEASTORERM - LAMP - CABINET - TOOL KIT - REQ #S 1918457 - 1918815 - 1918635 - q 2056875337 - OMNIA 2204433 - MARTINEZ, BALTAZARA	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$2,825.42
STANDARD	2024	APPROVED	2410331	GOVERMENT LIST	W.W. GRAINGER INC.	CHELSEASTORERM - PLIERS LOCKING TYPE - NUT DRIVER SET - SAWZALL, KIT, RECIPROCATING - REQ. #S 1907077 -1907037 - 1915468 - Q 2057077176 - OMNIA 2204433	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$1,412.06
STANDARD	2024	APPROVED	2412253	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CHELSEASTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1929817	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2412648	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CHELSEASTORERM**BURNER, DOUBLE, GEN. ELEC. #WB16K10003**REQ#1936350	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$3,187.50
STANDARD	2024	APPROVED	2412653	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CHELSEASTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1936533	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$9,478.25
STANDARD	2024	APPROVED	2412793	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	CHELSEASTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1940965	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$345.50
STANDARD	2024	APPROVED	2414195	Micro Purchase	SID'S SUPPLY COMPANY INC.	CHELSEASTORERM - TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE- REQ 1934673 - E 4831 - MARTINEZ, BALTAZARA	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$577.25
STANDARD	2024	APPROVED	2417239	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	CHELSEASTORERM**ALARM, PULL CORD STATION, WALL MOUNTED, CREST HEALTH CARE #5600,**REQ#1952889	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$175.00

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STANDARD	2024	APPROVED	2418178	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CHELSEASTORERM**STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE**REQ#1958473	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$349.50
STANDARD	2024	APPROVED	2421156	Micro Purchase	PDQ SUPPLY, INC.	CHELSEASTORERM**BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT**REQ#1962536	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2422475	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Chelsea Storeroom - BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D - Req# 1974166	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$1,197.00
STANDARD	2024	APPROVED	2423803	Micro Purchase	PDQ SUPPLY, INC.	CHELSEASTORERM - BURNER, REAR TOP - BURNER, FRONT TOP - REQ 1980700 - Sales Quote 10924 - MARTINEZ, BALTAZARA	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$4,800.00
STANDARD	2024	APPROVED	2424801	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CHELSEASTORERM**MODULE, FROST CONTROL, ADAPTIVE**REQ#1983041	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$1,440.00
STANDARD	2024	APPROVED	2424934	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CHELSEASTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#1976038	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$1,481.70
STANDARD	2024	APPROVED	2424958	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CHELSEASTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#981306	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$2,469.50
STANDARD	2024	APPROVED	2424970	Micro Purchase	WESCO DISTRIBUTION, INC.	CHELSEASTORERM**BREAKER, CIRCUIT, 15/20A, 120/240V, THERMAL MAGNETIC, 10KA INTERRUPT CAPACITY, 1P TANDEM**REQ#1980696	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$2,390.00
STANDARD	2024	APPROVED	2425351	Micro Purchase	PDQ SUPPLY, INC.	CHELSEASTORERM - MODULE, 2+1 SPARK - REQ 1983971 - Quote 10949 - MARTINEZ, BALTAZARA	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$1,810.00
STANDARD	2024	APPROVED	2426365	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CHELSEASTORERM**CUTTER, HEAVY DUTY**REQ#1959042	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$1,250.00
STANDARD	2024	APPROVED	2427160	Micro Purchase	PDQ SUPPLY, INC.	CHELSEASTORERM - MODULE, SPARK, 2 + 0, POWER PACK R SERIES - REQ 1982468 - Q-10979 - MARTINEZ, BALTAZARA	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$1,516.80
STANDARD	2024	APPROVED	2427229	GOVERMENT LIST	W.W. GRAINGER INC.	CHELSEASTORERM - TK103575063T Effluent Pump 1/2 Tether Float 79 ft Max. Head 3/4 in Max. Dia Solids 110V AC- REQ 1973230 - 2058365388 - OMNIA 2204433 - MARTINEZ, BALTAZARA	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$3,664.12
STANDARD	2024	APPROVED	2428155	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CHELSEASTORERM**VALVE, FLUSH, FLUSHOMETER, 1"**REQ#199584	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$795.00
STANDARD	2024	APPROVED	2428203	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CHELSEASTORERM**ANCHOR, SCREW, NAIL-IN, 1/4", 1-1/4", STEEL**REQ#1995557	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$422.00
STANDARD	2024	APPROVED	2429206	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CHELSEASTORERM**TRAP, 1-1/2" FIP X 1-1/2" FIP, BRASS, LOW SEAL BATH, ROUGH BRASS WITH O CLEANOUT, L TYPE**REQ#1998969*1998989*1998963*1998972	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$889.50
STANDARD	2024	APPROVED	2429477	Micro Purchase	W.W. GRAINGER INC.	CHELSEASTORERM**PLIERS, HYBRID MULTI-PURPOSE TOOL, 8.232" LG, WITH CRIMPER, BOLT SHEARING HOLES & WIRE STRIPPER**REQ#1999893	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$517.10

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STANDARD	2024	APPROVED	2431666	Micro Purchase	TOOLS FOR INDUSTRY CORP	CHELSEASTORERM - SCREWDRIVER, MAGNETIC - BIT, DRIVE, SPANNER - REQ #'S - 2004720 - 2004708 - - MARTINEZ, BALTAZARA	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$675.00
STANDARD	2024	APPROVED	2433105	Micro Purchase	PDQ SUPPLY, INC.	CHELSEASTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2011427	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2433120	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CHELSEASTORERM**KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH**REQ#2011408	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$956.95
STANDARD	2024	APPROVED	2433344	Micro Purchase	WESCO DISTRIBUTION, INC.	CHELSEASTORERM**WIRE, ELECTRICAL, THWN, 12 AWG, STRANDED GREEN, 600V, 500' LG ROLL**REQ#2012248	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$485.00
STANDARD	2024	APPROVED	2433544	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CHELSEASTORERM**WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW**REQ#2015066	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$106.62
STANDARD	2024	APPROVED	2433587	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CHELSEASTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2012803	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$2,600.00
STANDARD	2024	APPROVED	2433724	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	CHELSEASTORERM**MSC Quote #28684988**CHAIR, MANAGERIAL, FABRIC, MID-BACK, ERGONOMIC WITH PRO GRID BACK, BLACK FREE FLEX FABRIC, PRO LINE II**REQ#2014473	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$799.96
STANDARD	2024	APPROVED	2434373	Micro Purchase	WESCO DISTRIBUTION, INC.	CHELSEASTORERM**BOX, ELECTRICAL, SWITCH & RECEPTACLE, STEEL, 1 GANG**REQ#2016082	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$849.00
STANDARD	2024	APPROVED	2434459	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	CHELSEASTORERM**WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW**REQ#2014671	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$105.00
STANDARD	2024	APPROVED	2435401	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CHELSEASTORERM**Quote #199497**STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE**REQ#2019697	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$441.88
STANDARD	2024	APPROVED	2436824	Micro Purchase	HOBBY OFFICE CORP	CHELSEASTORERM**quote #26668**CHAIR, EXECUTIVE, LEATHER HIGH-BACK, SWIVEL/TILT, COLOR**REQ#2024275	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$169.00
STANDARD	2024	APPROVED	2437318	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CHELSEASTORERM**Quote #4075**KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH**REQ#2022651	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$2,245.00
STANDARD	2024	APPROVED	2437522	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CHELSEASTORERM**Quote #200246*200249*200250**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES**REQ#2019692*2024107	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$885.00
STANDARD	2024	APPROVED	2438973	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CHELSEASTORERM**Quote #200819**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2036077	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$225.00

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STANDARD	2024	APPROVED	2439226	Micro Purchase	PDQ SUPPLY, INC.	CHELSEASTORERM**Quote #11380**MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522**REQ#2035254	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$1,650.00
STANDARD	2024	APPROVED	2442499	Micro Purchase	INDEPENDENT HARDWARE INC.	CHELSEASTORERM - PLATE, FACE - REQ 2027081 - Quote Number: 58040 - MARTINEZ, BALTAZARA	Manhattan Property Management	CHELSEASTORERM	MANHATTAN	$765.00
STANDARD	2024	APPROVED	2425050	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	CHIEF EXECUTIVE OFFICER – (EDP 0001) - DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER - REQ 1980251 - Q 23507 - ORTIZ-POWELL, CARMEN	Manhattan Property Management	CHIEF EXECUTIVE OFFICER – (EDP 0001)	MANHATTAN	$199.31
STANDARD	2024	APPROVED	2411137	Micro Purchase	MERCURY PAINT CORP	CLINTON C.C.-C245**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1921747	Manhattan Property Management	CLINTON C.C.-C245	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2402797	Micro Purchase	TATA CONSTRUCTION NY CORP	DEWITT CLINTON-0245 - We'll repair total 285 sq. feet metal liner around the Boiler no. 2 to hold the heat inside - REQ 1910490 - TAVAREZ, DISMEIRI	Manhattan Property Management	CLINTON-0245	MANHATTAN	$9,310.00
STANDARD	2024	APPROVED	2403214	Micro Purchase	W.W. GRAINGER INC.	DEWITT CLINTON-0245**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911612	Manhattan Property Management	CLINTON-0245	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2406224	Micro Purchase	EAST INSIGHT LLC	DEWITT CLINTON-0245**1760 Lexington Ave. front/secondary ent. 1738 Lexington Ave front/secondary **REQ#1923057	Manhattan Property Management	CLINTON-0245	MANHATTAN	$9,900.00
STANDARD	2024	APPROVED	2408458	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DEWITT CLINTON-0245 - MARKER, SHARPIE - THUMBTACK NICKEL-PLATED - REMOVER, STAPLES - FOLDERS EXPANDING FILE PRESSBOARD - REQ 1926927 - Q 22563 - Felicier, David	Manhattan Property Management	CLINTON-0245	MANHATTAN	$574.65
STANDARD	2024	APPROVED	2409387	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	DEWITT CLINTON-0245**12 THHNSTRB**REQ#1932447	Manhattan Property Management	CLINTON-0245	MANHATTAN	$969.74
STANDARD	2024	APPROVED	2410290	Micro Purchase	SPEEDO CORPORATION	DEWITT CLINTON-0245 - Repairs of six roof fans in three different building, 1505 Park Ave. 1485 Park Ave and 120 East 105th St. - REQ 1935436 - FELICIER, DAVID	Manhattan Property Management	CLINTON-0245	MANHATTAN	$9,770.00
STANDARD	2024	APPROVED	2410623	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DEWITT CLINTON-0245 - CAP, ROYAL BLUE, LT.BLUE W/NYCHA LOGO, LOGO COLOR - MAROON PMS # 1805. - REQ 1932041 - Quote #7881 - FELICIER, DAVID	Manhattan Property Management	CLINTON-0245	MANHATTAN	$375.00
STANDARD	2024	APPROVED	2410986	GOVERMENT LIST	W.W. GRAINGER INC.	DEWITT CLINTON-0245 - HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX - REQ 1907022 - 2057228001 - OMNIA 2204433	Manhattan Property Management	CLINTON-0245	MANHATTAN	$414.24
STANDARD	2024	APPROVED	2411900	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	DEWITT CLINTON-0245 - 1405 Park Ave. House pump gate valve no closing, valve replacement. House pumps leaking and grinding, gaskets and hardware require. . - REQ 1940609 - TPM # 12088 - FELICIER, DAVID	Manhattan Property Management	CLINTON-0245	MANHATTAN	$5,125.00

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STANDARD	2024	APPROVED	2413372	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	DEWITT CLINTON-0245**Condensation tank feeder pump leaking and motor to the second pump grinding, units require servicing. Vendor responsible for parts and labor and remval of debris.**REQ#1944701	Manhattan Property Management	CLINTON-0245	MANHATTAN	$4,930.00
STANDARD	2024	APPROVED	2417087	Micro Purchase	PREMIER SUPPLIER NYC INC	DEWITT CLINTON-0245**GRASS SEED, STANDARD MIX, 100 POUND MIN. DELIVERY**REQ#1955442	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,500.00
STANDARD	2024	APPROVED	2417099	Micro Purchase	ELITE SUPPLIERS INC	DEWITT CLINTON-0245**MULCH PINE BARK, IN BAGS**REQ#1950874	Manhattan Property Management	CLINTON-0245	MANHATTAN	$104.00
STANDARD	2024	APPROVED	2418296	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	DEWITT CLINTON-0245**1485 Park Ave. House pump servicing**REQ#1962787	Manhattan Property Management	CLINTON-0245	MANHATTAN	$3,660.00
STANDARD	2024	APPROVED	2419038	Micro Purchase	BYR INC	DEWITT CLINTON-0245**CLEANER, DISINFECTANT, 1 GAL, ZEP LEMON**REQ#1961523	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,360.00
STANDARD	2024	APPROVED	2419136	Micro Purchase	I.T. DISTRIBUTORS, INC.	DEWITT CLINTON-0245**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#1962892	Manhattan Property Management	CLINTON-0245	MANHATTAN	$460.92
STANDARD	2024	APPROVED	2422745	Micro Purchase	UNITED SUPPLY CORP.	DEWITT CLINTON-0245**BOX, BANKERS, 12" WD X 10" HT X 15" DP**REQ#1972399	Manhattan Property Management	CLINTON-0245	MANHATTAN	$255.96
STANDARD	2024	APPROVED	2425566	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	DEWITT CLINTON-0245**Vendor responsible for replacing house pumps gauges, parts and removal of all debris.**REQ#1987172	Manhattan Property Management	CLINTON-0245	MANHATTAN	$950.00
STANDARD	2024	APPROVED	2428586	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	DEWITT CLINTON-0245**1 lb. roll sterling solder**REQ#1992969	Manhattan Property Management	CLINTON-0245	MANHATTAN	$959.44
STANDARD	2024	APPROVED	2429479	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEWITT CLINTON-0245**PAD, CLEANING, BUFFER & BURNISHER, 20", NATURAL HOG HAIR/POLY, 2, 000 RPM**REQ#1998861	Manhattan Property Management	CLINTON-0245	MANHATTAN	$479.88
STANDARD	2024	APPROVED	2432180	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEWITT CLINTON-0245**SIGN, INFORMATION, NO LOITERING & TRESPASSING, 12" X 18" X 0.04", ALUM, RED ON WHITE, VINYL TEXT**REQ#2007881	Manhattan Property Management	CLINTON-0245	MANHATTAN	$352.20
STANDARD	2024	APPROVED	2432183	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEWITT CLINTON-0245**SIGN, WARNING, NO LOITERING OR TRESPASSING, 10" X 14"**REQ#2007885	Manhattan Property Management	CLINTON-0245	MANHATTAN	$321.00
STANDARD	2024	APPROVED	2433597	Micro Purchase	W.W. GRAINGER INC.	DEWITT CLINTON-0245**KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25**REQ#1721645	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,075.48
STANDARD	2024	APPROVED	2433636	Micro Purchase	BLACKHEART DISTRIBUTION CORP	DEWITT CLINTON-0245**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#1989034	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,380.00
STANDARD	2024	APPROVED	2434433	Micro Purchase	CITY LUMBER INC.	DEWITT CLINTON-0245**Quote#38060**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED**REQ#2014314*2014310	Manhattan Property Management	CLINTON-0245	MANHATTAN	$2,810.00
STANDARD	2024	APPROVED	2434835	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DEWITT CLINTON-0245**Quote #1944274**CABLE 8' LGTH, DUAL, WITH STAINLESS STEEL PINS, ELECTRIC EEL MODEL C, ELECTRIC EEL # 8DC**REQ#1944274	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,712.50
STANDARD	2024	APPROVED	2435117	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEWITT CLINTON-0245**COAT, WINTER, SIZE 40, FLAME RESISTANCE**REQ#2012502	Manhattan Property Management	CLINTON-0245	MANHATTAN	$4,568.00

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STANDARD	2024	APPROVED	2435127	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEWITT CLINTON-0245**COVERALL, INSULATED, LARGE, NYLON, NAVY BLUE, SUBZERO**REQ#2012451	Manhattan Property Management	CLINTON-0245	MANHATTAN	$2,190.00
STANDARD	2024	APPROVED	2439898	Micro Purchase	TOOLS FOR INDUSTRY CORP	DEWITT CLINTON-0245 - BLOWER, WHEELED LEAF, 5 HP 3.7KW, WALK BEHIND BLOWER, 205CC ENGINE, GAS TYPE, 1090 CFM 200 MPH MAX AIR SPEED, VARIABLE SPEED CONTROL, 3 WHEELS - REQ 2030325 - FELICIER, DAVID	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,210.00
STANDARD	2024	APPROVED	2440002	Micro Purchase	I.T. DISTRIBUTORS, INC.	DEWITT CLINTON-0245**Quote #1182026**DEODORANT, FRESH SCENTED ODOR,**REQ#2039865	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,607.40
STANDARD	2024	APPROVED	2440877	Micro Purchase	ePAUL DYNAMICS, INC	DEWITT CLINTON-0245**Quote #15537**KIT, TOOL, FOR MODEL C DRAIN CLEANER, (7) PIECE SET, ELECTRIC EEL #C-TS-P**REQ#2035522	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,426.44
STANDARD	2024	APPROVED	2440878	Micro Purchase	ePAUL DYNAMICS, INC	DEWITT CLINTON-0245**Quote #155336**CABLE, HEAVY DUTY, FOR MODEL J, ELECTRIC EEL #6JHD**REQ#2035510	Manhattan Property Management	CLINTON-0245	MANHATTAN	$378.27
STANDARD	2024	APPROVED	2440885	Micro Purchase	ELITE SUPPLIERS INC	DEWITT CLINTON-0245**Quote #2054**PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE**REQ#2030380	Manhattan Property Management	CLINTON-0245	MANHATTAN	$119.88
STANDARD	2024	APPROVED	2441033	Micro Purchase	ELITE SUPPLIERS INC	DEWITT CLINTON-0245**Quote #2092**TAPE, INVISIBLE, 3/4" X 1296" X 1" CORE, ACRYLIC/PLASTIC, TRANSPARENT, SCOTCH**REQ#2035329	Manhattan Property Management	CLINTON-0245	MANHATTAN	$199.60
STANDARD	2024	APPROVED	2441424	Micro Purchase	ePAUL DYNAMICS, INC	DEWITT CLINTON-0245**Quote #15616**JACK, HYDRAULIC SERVICE, 5 TON, STEEL, 7" HT LIFT**REQ#2030332	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,178.39
STANDARD	2024	APPROVED	2442357	Micro Purchase	ePAUL DYNAMICS, INC	DEWITT CLINTON-0245**Quote#15840**SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP**REQ#2048408	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,425.00
STANDARD	2024	APPROVED	2443113	Micro Purchase	HOBBY OFFICE CORP	DEWITT CLINTON-0245**Quote #27775**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2049591	Manhattan Property Management	CLINTON-0245	MANHATTAN	$585.00
STANDARD	2024	APPROVED	2443698	Micro Purchase	HOBBY OFFICE CORP	DEWITT CLINTON-0245**27906**STAPLE, PREMIUM, 1/4" LG, 40 SHEET CAPACITY**REQ#2049715	Manhattan Property Management	CLINTON-0245	MANHATTAN	$100.63
STANDARD	2024	APPROVED	2443902	Micro Purchase	BIG APPLE SIGN CORP	DEWITT CLINTON-0245**BAR, FLAT, 4" WD X 1/4" THK, 120" LG, STOCK**REQ#2054269	Manhattan Property Management	CLINTON-0245	MANHATTAN	$1,360.00
STANDARD	2024	APPROVED	2402266	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	CLINTONSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1908657	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$4,146.00
STANDARD	2024	APPROVED	2402850	GOVERMENT LIST	W.W. GRAINGER INC.	CLINTONSTORERM - BLADE, SAWZALL, 8” DIAMOND RECIPROCATING - REQ 1868744 - 2056709436 - OMNIA 2204433 - RIVERA, KRISTAL	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$1,043.50
STANDARD	2024	APPROVED	2403268	Micro Purchase	PDQ SUPPLY, INC.	CLINTONSTORERM**BURNER, REAR, ROPER #4364260**REQ#1907772	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$2,400.00

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STANDARD	2024	APPROVED	2404670	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLINTONSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1908242	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2404673	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLINTONSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1908244	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2405192	Micro Purchase	W.W. GRAINGER INC.	CLINTONSTORERM**OMNIA 2204433**BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975**REQ#1868744	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$465.00
STANDARD	2024	APPROVED	2408431	Micro Purchase	AUKEE TRADING CORPORATION	CLINTONSTORERM**BIN BOX, CLEAR PLASTIC, 11"L X 5-1/2"W X 5"H, ULINE #S-12415**REQ#1924153	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$750.00
STANDARD	2024	APPROVED	2408654	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLINTONSTORERM**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#1929549	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$2,799.00
STANDARD	2024	APPROVED	2408676	Micro Purchase	PDQ SUPPLY, INC.	CLINTONSTORERM - MODULE, SPARK - THERMOSTAT, OVEN - THERMOSTAT, OVEN - 1926708 - Quote - 10744 - RIVERA, KRISTAL	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$4,887.60
STANDARD	2024	APPROVED	2411828	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CLINTONSTORERM**CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)**REQ#1926579	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$649.50
STANDARD	2024	APPROVED	2412236	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CLINTONSTORERM - COVER, SLOP SINK DRAIN - REQ 1940871 - Q 193442 - RIVERA, KRISTAL	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$538.00
STANDARD	2024	APPROVED	2413465	Micro Purchase	KELLY & HAYES ELECTRICAL SUPPLY OF L.I., INC.	Clinton Storeroom - COVER, RAISED, FOR SERIES 1900 OUTLET BOX, 4" SQUARE, POWDER COVERED STEEL, (2) DUPLEX RECEPTACLES, MULBERRY #11411 OR STEEL CITY (THOMAS & BETTS) #RS8 - Req# 1937748	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$131.00
STANDARD	2024	APPROVED	2413782	GOVERMENT LIST	W.W. GRAINGER INC.	CLINTONSTORERM - GOGGLES, PROTECTIVE, FOR USE BY HPT, WITH RUBBER STRAP, ANTI-FOG, INDIRECT VENT, FOR IMPACT, DUST, AND CHEMICAL SPLASH - REQ 1941294 - Q 2057457653 - OMNIA 2204433 - RIVERA, KRISTAL	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$284.00
STANDARD	2024	APPROVED	2415223	Micro Purchase	AMITY VACUUM, INC.	CLINTONSTORERM**MACHINE, NUMBER & LETTER PRESS, 3/32" CHARACTERS FOR USE ON ALUMINUM, BRASS OR STEEL PLATES, KEYS, OR TAGS, NUMBERALL #40B**REQ#	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$2,595.00
STANDARD	2024	APPROVED	2421112	Micro Purchase	PDQ SUPPLY, INC.	CLINTONSTORERM**MODULE, 4+0 SPARK, NEW STYLE SNAP-IN MOUNTING**REQ#1967404	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$5,556.80
STANDARD	2024	APPROVED	2422106	Micro Purchase	W.W. GRAINGER INC.	CLINTONSTORERM**PLIERS, DIAGONAL, 6" LG, WIRE CUTTING, PLASTIC HANDLE**REQ#1967839	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$2,804.98

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STANDARD	2024	APPROVED	2423007	Micro Purchase	ULINE ENTERPRISES	CLINTONSTORERM**BOX, BIN, 16-1/2" WD X 15" LG X 7" HT, CLEAR PLASTI**REQ#1972692	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$656.64
STANDARD	2024	APPROVED	2424415	Micro Purchase	MONTANA DATACOM, INC.	CLINTONSTORERM - LAMP, FLUORESCENT, 32W, 120V, FROSTED, 4 PIN BASE GX24Q-3, 5.67" LG, T4 BULB, TRIPLE COMPACT BULB,3500 KELVIN, NON-DIMMABLE - REQ 1967121 - Q 803688 - RIVERA, KRISTAL	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$114.41
STANDARD	2024	APPROVED	2425206	GOVERMENT LIST	W.W. GRAINGER INC.	CLINTONSTORERM - BOX, BIN, 8" WD X 15" LG X 7" HT, CLEAR PLASTIC - REQ 1985126 - 2058267239 - OMNIA 2204433 - RIVERA, KRISTAL	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$323.00
STANDARD	2024	APPROVED	2425939	Micro Purchase	KLEARVIEW APPLIANCE CORP	CLINTONSTORERM - AIR CONDITIONER, WINDOW, 29000 BTU/HR, 230/208V, COOL ONLY - REQ 1988278 - RIVERA, KRISTAL	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$1,725.00
STANDARD	2024	APPROVED	2433465	Micro Purchase	W.W. GRAINGER INC.	CLINTONSTORERM**Angle Grinder,Milwaukee,18V,6" Wheel**REQ#2015229	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$2,717.42
STANDARD	2024	APPROVED	2440540	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	CLINTONSTORERM**Quote #201377**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#037606	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$1,425.00
STANDARD	2024	APPROVED	2441124	Micro Purchase	TOOLS FOR INDUSTRY CORP	CLINTONSTORERM - BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES - REQ 2037566 - RIVERA, KRISTAL	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$705.00
STANDARD	2024	APPROVED	2442866	Micro Purchase	PDQ SUPPLY, INC.	CLINTONSTORERM*8Quote #11504**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2050487	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2442881	Micro Purchase	PDQ SUPPLY, INC.	CLINTONSTORERM**Quote#11506**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2050485	Manhattan Property Management	CLINTONSTORERM	MANHATTAN	$1,385.00
STANDARD	2024	APPROVED	2440886	Micro Purchase	ELITE SUPPLIERS INC	COMPLIANCE DEPT- 0455**Quote #2053**PAD, MOUSE, 9-1/2" W X 8" D, BLUE, FELLOWES #FEL-58021**REQ#2026641	Manhattan Property Management	COMPLIANCE DEPT- 0455	MANHATTAN	$1,510.77
STANDARD	2024	APPROVED	2404325	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	CONEY ISLAND-0671**MDF EXTERIOR GRADE, 3/4" X 4'1" X 8'1", EXTIRA**REQ#1905737	Manhattan Property Management	CONEY ISLAND-0671	MANHATTAN	$4,555.00
STANDARD	2024	APPROVED	2402861	GOVERMENT LIST	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265) - CHAPS, PROTECTIVE NYLON CHAIN SAW - DRILL, 1/2", WITH SPADE HANDLE - REQ. NO. 1911255/1900226 - QUOTE 2056688962 - OMNIA 2204433 - HAIRSTON, BERNICE	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$801.56
STANDARD	2024	APPROVED	2403044	Micro Purchase	I.T. DISTRIBUTORS, INC.	DE HOSTOS APARTMENTS - (0265)**DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C**REQ#1911134	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$2,304.60
STANDARD	2024	APPROVED	2403528	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DE HOSTOS APARTMENTS - (0265)**GUARD, 18-32" WIDE X 20" HIGH WINDOW, CHILD SAFETY**REQ#1911744	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$1,919.04

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STANDARD	2024	APPROVED	2403737	Micro Purchase	HOBBY OFFICE CORP	DE HOSTOS APARTMENTS - (0265)**COT, FOLDING, 80"L X 28"W, NYLON MATERIAL ON STEEL FRAME, (300) LB CAPACITY, KAMP-RITE TENT COT INC #FC711**REQ#1912591	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$1,290.00
STANDARD	2024	APPROVED	2405871	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DE HOSTOS APARTMENTS - (0265)**COVERALLS WINTER INSULATED BLUE, SIZE: 44, HEAVY DUTY.,**REQ#1150212	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$720.00
STANDARD	2024	APPROVED	2406218	Micro Purchase	BROWN POINT FACILITY MANAGEMENT SOLUTIONS LLC	DE HOSTOS - PPO FOR INVOICE 600044 FOR WORK PERFORMED (PROPER063813)	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$2,350.00
STANDARD	2024	APPROVED	2406305	Micro Purchase	W.W. GRAINGER INC.	DeHostos - DESK, 48" X 29-1/2" X 30", PUTTY, MBI #J-30012-OP OR GRAINGER #4WYP4 - Req# 1916766	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$556.29
STANDARD	2024	APPROVED	2411529	GOVERMENT LIST	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265) - CLEANER, DISINFECTANT - REQ 1929567 - 2057304251 - OMNIA 2204433 - DELVA, CHARELLE	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$371.25
STANDARD	2024	APPROVED	2414253	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DE HOSTOS APARTMENTS - (0265)**CAMUS JS-28-120A STOREGE TANK**REQ#1946533	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$4,999.00
STANDARD	2024	APPROVED	2417611	Micro Purchase	I.T. DISTRIBUTORS, INC.	DE HOSTOS APARTMENTS - (0265)**DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C**REQ#	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$1,382.76
STANDARD	2024	APPROVED	2417869	Micro Purchase	I.T. DISTRIBUTORS, INC.	DE HOSTOS APARTMENTS - (0265)**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#1959233	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$425.72
STANDARD	2024	APPROVED	2417914	Micro Purchase	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265)**CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE**REQ#1959233	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$155.44
STANDARD	2024	APPROVED	2418400	GOVERMENT LIST	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265) - PAPER, PRINTER/COPIER - CLEANER, DISINFECTANT - REQ 1961666 - q 2057746923 - HAIRSTON, BERNICE - Delva, Charelle -	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$745.89
STANDARD	2024	APPROVED	2421278	Micro Purchase	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265)**CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED**REQ#1966384	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$270.30
STANDARD	2024	APPROVED	2421496	Micro Purchase	UNITED SUPPLY CORP.	DE HOSTOS APARTMENTS - (0265)**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#1966384	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$974.75
STANDARD	2024	APPROVED	2425652	Micro Purchase	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265)**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ#1987519	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$639.96

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STANDARD	2024	APPROVED	2426177	Micro Purchase	JSB BUILDERS CORP	DE HOSTOS APARTMENTS - (0265)**74 - A/C Installation in the resident association room**REQ#1986109	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$7,960.82
STANDARD	2024	APPROVED	2426356	Micro Purchase	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265)**STATION, EYE WASH, FAUCET MOUNTED, CHROME PLATED INTERGRAL DIVERTER, EYES COVERAGE, SILVER, 7-5/8" WD X 43/50"-27 FEMALE**REQ#1989296	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$186.94
STANDARD	2024	APPROVED	2426619	Micro Purchase	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265)**TK104413450T Drinking Fountain with Bottle Filler On-Wall Refrigerated 39 1/2 in Ht Gray Filtered**REQ#1979900	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$1,358.72
STANDARD	2024	APPROVED	2427585	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DE HOSTOS APARTMENTS - (0265)**FOLDER, 1/3", 11-POINT, BROWN, LEGAL, KRAFT, CUT TOP TAB, WITH (2) FASTENERS**REQ#1966384	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$113.98
STANDARD	2024	APPROVED	2429614	Micro Purchase	BLACKHEART DISTRIBUTION CORP	DE HOSTOS APARTMENTS - (0265)**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2000338	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$2,070.00
STANDARD	2024	APPROVED	2429625	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DE HOSTOS APARTMENTS - (0265)**PANTS, SUMMER TROUSERS, SIZE 30, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT**REQ#1991963	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$6,901.00
STANDARD	2024	APPROVED	2429658	Micro Purchase	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265)**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ#2000160	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$639.96
STANDARD	2024	APPROVED	2429690	Micro Purchase	ePAUL DYNAMICS, INC	DE HOSTOS APARTMENTS - (0265)**AIR CONDITIONER, PORTABLE, 10000 BTU/HR, 115V 9.8A 1110W, WITH REMOTE**REQ#2000160	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$753.82
STANDARD	2024	APPROVED	2431410	Micro Purchase	WESCO DISTRIBUTION, INC.	DE HOSTOS APARTMENTS - (0265)**FIXTURE, LED WALL PACK, BRONZE, 120/277V 40W, REPLACES 175W METAL HALIDE**REQ#2004983	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$1,552.70
STANDARD	2024	APPROVED	2434048	Micro Purchase	BLACKHEART DISTRIBUTION CORP	DE HOSTOS APARTMENTS - (0265)**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2013518	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$2,760.00
STANDARD	2024	APPROVED	2434265	Micro Purchase	BLACKHEART DISTRIBUTION CORP	DE HOSTOS APARTMENTS - (0265)**Quote #BHD24-3214**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2011878	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$2,412.00
STANDARD	2024	APPROVED	2434355	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DE HOSTOS APARTMENTS - (0265)**Quote #28698677**KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK**REQ#208419	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$113.90
STANDARD	2024	APPROVED	2435225	Micro Purchase	HOBBY OFFICE CORP	DE HOSTOS APARTMENTS - (0265)**Quote #26435**PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE**REQ#2017613	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$237.96
STANDARD	2024	APPROVED	2436990	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DE HOSTOS APARTMENTS - (0265)**PANTS, SUMMER TROUSERS, SIZE 40, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT**REQ#2017738	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$740.00

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STANDARD	2024	APPROVED	2438137	Micro Purchase	PREMIER SUPPLIER NYC INC	DeHostos Apartments - CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL - Req# 2030659	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$3,825.00
STANDARD	2024	APPROVED	2439073	Micro Purchase	SUPREME RESELLER'S INC	DeHostos Apts - SIGN, ALUMINUM, 9" X 18" REFLECTIVE LETTERING: "FIRE DEPT CONNECTOR" - Req# 2031429 Line 4	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$201.00
STANDARD	2024	APPROVED	2439219	Micro Purchase	I.T. DISTRIBUTORS, INC.	DE HOSTOS APARTMENTS - (0265)**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION**REQ#2034903	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$2,353.05
STANDARD	2024	APPROVED	2440524	Micro Purchase	ePAUL DYNAMICS, INC	DE HOSTOS APARTMENTS - (0265)**Quote #15471**KIT, ENGINE & WHEEL, HONDA 8 HP, 10" SEMI-PNEUMATIC WHEELS, 3"X 20' PVC REINFORCED SUCTION HOSE, 3"X 50' MILL DISCHARGE HOSE & STRAINER**REQ#2033903	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$360.00
STANDARD	2024	APPROVED	2440928	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	DE HOSTOS APARTMENTS - (0265)**Quote #201484**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ2038395	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$1,250.00
STANDARD	2024	APPROVED	2441093	Micro Purchase	HOBBY OFFICE CORP	DE HOSTOS APARTMENTS - (0265)**Quote #27436**PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE**REQ#2030139	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$184.35
STANDARD	2024	APPROVED	2441175	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DE HOSTOS APARTMENTS - (0265)**Quote 24471**CALENDAR, PAD, 22" X 17", MONTHLY, DESK OR WALL 12 MONTH**REQ#2042636	Manhattan Property Management	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$142.50
STANDARD	2024	APPROVED	2403376	Micro Purchase	PDQ SUPPLY, INC.	DEHOSTOSSTORERM**GASKET, FRESH FOOD DOOR, GEN. ELEC. #WR24X10049 & WR24X10231**REQ#1911336	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$486.00
STANDARD	2024	APPROVED	2403665	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	DEHOSTOSSTORERM**BALANCE, 24", WINDOW, STAMPED NUMBER 2340, WITH CB9004 & CB9006, BLAINE #CB0040-040**REQ#1913090	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$455.00
STANDARD	2024	APPROVED	2403994	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DEHOSTOSSTORERM - LEVER SINGLE ACT - BOLT, 5/16" X 3", FOR TOILET - REQ #S 1904598 - 1907447 - Q191342 - STRAKER, CRYSTAL	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$617.00
STANDARD	2024	APPROVED	2406653	Micro Purchase	SID'S SUPPLY COMPANY INC.	DEHOSTOSSTORERM - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, - REQ 1922305 - Quotation E4778 - STRAKER, CRYSTAL	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$2,877.50
STANDARD	2024	APPROVED	2407401	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEHOSTOSSTORERM**CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)**REQ#1918830	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$1,299.00
STANDARD	2024	APPROVED	2407791	Micro Purchase	PDQ SUPPLY, INC.	DEHOSTOSSTORERM - GASKET, FRESH FOOD DOOR - REFRIGERATOR GASKET - REQ 1924655 - 1924645 - Quote 10727 - Quote 10728 -	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$714.00

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STANDARD	2024	APPROVED	2417210	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DEHOSTOSSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1957626	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$1,658.40
STANDARD	2024	APPROVED	2417211	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DEHOSTOSSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, GRAY, 10.1 OZ, FAST CURE RATE, LOW VOC**REQ#1957625	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$1,658.40
STANDARD	2024	APPROVED	2417646	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DEHOSTOSSTORERM**CABINET, KEY, 900 KEY CAPACITY, COMPLETE WITH ACCESSORIES,TELKEE #DWT-900-S**REQ#1955484	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$1,718.17
STANDARD	2024	APPROVED	2422866	Micro Purchase	W.W. GRAINGER INC.	DEHOSTOSSTORERM**GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX**REQ#1972784	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$179.40
STANDARD	2024	APPROVED	2423177	Micro Purchase	WESCO DISTRIBUTION, INC.	DEHOSTOSSTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#1972718	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$700.00
STANDARD	2024	APPROVED	2423178	Micro Purchase	WESCO DISTRIBUTION, INC.	DEHOSTOSSTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#1978413	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$700.00
STANDARD	2024	APPROVED	2423217	Micro Purchase	PDQ SUPPLY, INC.	DEHOSTOSSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1978053	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2423227	Micro Purchase	PDQ SUPPLY, INC.	DEHOSTOSSTORERM**BURNER, FRONT SURFACE**REQ#1978067	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$4,800.00
STANDARD	2024	APPROVED	2423228	Micro Purchase	PDQ SUPPLY, INC.	DEHOSTOSSTORERM**BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#1978064	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$4,800.00
STANDARD	2024	APPROVED	2424423	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DEHOSTOSSTORERM - LEVER, TRIP ASSEMBLY, POLISHED CHROME BRASS, WELLWORTH TOILET TANK, HANDLE - REQ 1979707 - Q 196213 - MURRELL, NEDRA -	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$390.00
STANDARD	2024	APPROVED	2425686	Micro Purchase	POWER-FLO TECHNOLOGIES INC	DEHOSTOSSTORERM**OPENER, ELECTRIC STRIKE FOR DOOR, FOR 1/2" THROW IN, WOOD OR METAL JAMBS, NEW OR REPL. INSTALLATIONS, CRAFTMASTER TN/001, TRINE #TN-001**REQ#1978601	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$465.00
STANDARD	2024	APPROVED	2431668	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEHOSTOSSTORERM - BLANKS, KEY - BIN BOX - REQ. #'S 1978441 - 1999183 - Q 23169 - MURRELL, NEDRA	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$423.81
STANDARD	2024	APPROVED	2433235	GOVERMENT LIST	W.W. GRAINGER INC.	DEHOSTOSSTORERM - SET, HEX KEY, BALL END, METRICARM, LONG HANDLE TYPE, L-SHAPED TYPE, SIZES INCLUDED 0.05, 1/16, 5/64, 3/32, 7/64, 1/8, 9/64, 5/32, 3/16, 7/32, 1/4, 5/16, 3/8" - REQ 2011286 - Q 2058855515 - MURRELL, NEDRA	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$350.70
STANDARD	2024	APPROVED	2433351	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DEHOSTOSSTORERM**TUBE, OVERFLOW, 1-1/2", BRASS**REQ#2011082	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$638.25

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STANDARD	2024	APPROVED	2434722	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEHOSTOSSTORERM - BLANK, KEY, 6 PIN - REQ 2017771 - Q 23901 - MURRELL, NEDRA	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$119.97
STANDARD	2024	APPROVED	2439239	Micro Purchase	PDQ SUPPLY, INC.	DEHOSTOSSTORERM**Quote#11378**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2028724	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$2,770.00
STANDARD	2024	APPROVED	2440364	Micro Purchase	ELITE SUPPLIERS INC	DEHOSTOSSTORERM**Quote#1831**OPENER, DOOR, WOOD OR METAL JAMBS, NEW OR REPL. INSTALLATIONS, ELECTRIC STRIKE**REQ#2030907	Manhattan Property Management	DEHOSTOSSTORERM	MANHATTAN	$2,040.00
STANDARD	2024	APPROVED	2443564	Micro Purchase	HOBBY OFFICE CORP	DEPT OF MGT & PLANNING (EDP-0935)**Quote#27892**PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE**REQ#2047238	Manhattan Property Management	DEPT OF MGT & PLANNING (EDP-0935)	MANHATTAN	$119.85
STANDARD	2024	APPROVED	2419187	Micro Purchase	BYR INC	DOUGLASS HSE II 0258**GLOVES, TOUCHSCREEN COMPATIBLE, 2X-SMALL, 23 CM LG, NYLON LINER, BLACK/GRAY, KNIT WRIST, NITRILE DOTTED PALM, WITH BLACK MICRO-FOAM COATING**REQ#1855857	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$3,747.50
STANDARD	2024	APPROVED	2419860	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASS HSE II 0258**ENCLOSURE, FIBERGLASS TUB WALLS, (3) PIECE COMPRESSION MOLDED UNIT, HIGH-GLOSS, MEETS ADA STANDARDS, SWAN #HA-58**REQ#1952944	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$2,320.00
STANDARD	2024	APPROVED	2419863	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASS HSE II 0258**ENCLOSURE, FIBERGLASS TUB WALLS, (3) PIECE COMPRESSION MOLDED UNIT, HIGH-GLOSS, MEETS ADA STANDARDS, SWAN #HA-58**REQ#1952946	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$2,320.00
STANDARD	2024	APPROVED	2419869	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASS HSE II 0258**ENCLOSURE, FIBERGLASS TUB WALLS, (3) PIECE COMPRESSION MOLDED UNIT, HIGH-GLOSS, MEETS ADA STANDARDS, SWAN #HA-58**REQ#1952968	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$2,320.00
STANDARD	2024	APPROVED	2427157	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DOUGLASS HSE II 0258 - AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT - REQ 1991347 - Q 28509188 - Price base on NYS PC67234 - WRAY, TERRENCE	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$669.03
STANDARD	2024	APPROVED	2428469	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	DOUGLASS HSE II 0258**875 Columbus Avenue house pump leaking, needs repair**REQ#1996835	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$3,840.00
STANDARD	2024	APPROVED	2428960	Micro Purchase	DG BUILDERS GROUP INC	DOUGLASS HSE II 0258**Parking lot signs**REQ#1997825	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$4,200.12
STANDARD	2024	APPROVED	2428971	Micro Purchase	GAA CONSTRUCTION INC	DOUGLASS HSE II 0258**Repair exterior stair**REQ#1997951	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$7,350.00
STANDARD	2024	APPROVED	2434097	Micro Purchase	JSB BUILDERS CORP	DOUGLASS HSE II 0258 - New through the wall AC unit needed along with installation for Super's office. - REQ 2011839 - WRAY, TERRENCE	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$3,778.79
STANDARD	2024	APPROVED	2434099	Micro Purchase	PK CONTRACTOR CORP	DOUGLASS HSE II 0258 - Install ventilation duct. - REQ 2015093 - WRAY, TERRENCE	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$2,801.32

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STANDARD	2024	APPROVED	2434102	Micro Purchase	JSB BUILDERS CORP	DOUGLASS HSE II 0258 - Replace two entire windows in an apartment. Living room & Kitchen. Windows were damaged by a fire. - REQ 2005000 - WRAY, TERRENCE	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$3,147.65
STANDARD	2024	APPROVED	2434106	Micro Purchase	JSB BUILDERS CORP	DOUGLASS HSE II 0258 - Repair commercial stove at Open Door Daycare Center (820 Columbus Avenue) #104373439 - REQ 2011840 - WRAY, TERRENCE	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$1,251.28
STANDARD	2024	APPROVED	2434471	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DOUGLASS HSE II 0258**CHAIR, EXECUTIVE HIGH BACK, SWIVEL/TILT WITH FABRIC UPHOLSTERY**REQ#2018116	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$647.97
STANDARD	2024	APPROVED	2435194	Micro Purchase	ELITE SUPPLIERS INC	DOUGLASS HSE II 0258**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION, WALL MOUNTED**REQ#2019787	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$3,398.00
STANDARD	2024	APPROVED	2435978	Micro Purchase	PK CONTRACTOR CORP	DOUGLASS HSE II 0258**TA request removal of benches at 830 Columbus Avenue**REQ#2022633	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$2,068.58
STANDARD	2024	APPROVED	2440078	Micro Purchase	ePAUL DYNAMICS, INC	DOUGLASS HSE II 0258**Quote #15401**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2040535	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$5,657.16
STANDARD	2024	APPROVED	2443991	Micro Purchase	ELITE SUPPLIERS INC	DOUGLASS HSE II 0258**Quote#2141**HEADSET, LIGHTWEIGHT, SUPRA MONAURAL, OLD # CIP-H51**REQ#2053304	Manhattan Property Management	DOUGLASS HSE II 0258	MANHATTAN	$524.00
STANDARD	2024	APPROVED	2407634	Micro Purchase	MERCURY PAINT CORP	DOUGLASS MTC -SD03**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1913047	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2411435	Micro Purchase	KLEARVIEW APPLIANCE CORP	DOUGLASS MTC -SD03 - AIR CONDITIONER - REQ 1936609 - QUOTEHOUSINGLW18160318A - JENNINGS, QUANTISHA	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$529.00
STANDARD	2024	APPROVED	2419035	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DOUGLASS MTC -SD03**AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT**REQ#1961755	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$785.00
STANDARD	2024	APPROVED	2423040	Micro Purchase	UNITED SUPPLY CORP.	Douglass - LIGHTER, HIGH, YELLOW, FILE, WALL, HANDI-MATE THREE POCKET, LETTER SMOKE, etc - Req# 1970965	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$2,880.10
STANDARD	2024	APPROVED	2426199	Micro Purchase	B&H PHOTO & ELECTRONICS CORP	DOUGLASS MTC -SD03**ALLSTATE 4-YR NEW TV WARRANTY $1500-1999.99/REG**REQ#1987496	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$6,240.99
STANDARD	2024	APPROVED	2426272	Micro Purchase	WESCO DISTRIBUTION, INC.	DOUGLASS MTC -SD03**RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT**REQ#1987422	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$1,200.00
STANDARD	2024	APPROVED	2433509	Micro Purchase	POWER-FLO TECHNOLOGIES INC	DOUGLASS MTC -SD03**WIRE, ELECTRICAL, THWN, 14 AWG, BLACK, 600V, SOLID 500' LG ROLL**REQ#2012620	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$118.00

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STANDARD	2024	APPROVED	2433642	Micro Purchase	BLACKHEART DISTRIBUTION CORP	DOUGLASS MTC -SD03**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2012588	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$1,656.00
STANDARD	2024	APPROVED	2439855	Micro Purchase	SHARDA PAPER INC	DOUGLASS MTC -SD03**Quote #116958**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#2038467	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$430.00
STANDARD	2024	APPROVED	2440122	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASS MTC -SD03**Quote #11387**BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL**REQ#2039863	Manhattan Property Management	DOUGLASS MTC -SD03	MANHATTAN	$759.52
STANDARD	2024	APPROVED	2402412	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	DOUGLASSSTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1909663	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$4,950.00
STANDARD	2024	APPROVED	2402416	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	DOUGLASSSTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1909652	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$4,950.00
STANDARD	2024	APPROVED	2402417	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	DOUGLASSSTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1909679	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$3,300.00
STANDARD	2024	APPROVED	2402593	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	DOUGLASSSTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1909670	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$4,125.00
STANDARD	2024	APPROVED	2402997	Micro Purchase	GRANT INTL CO INC DBA/GRANT ELECTRICAL SUPPLY	DOUGLASSSTORERM - LEVER, TRIP ASS'Y FOR TANK, REQ 1907060 - Q O11924Q09 - MURRELL, NEDRA	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$800.00
STANDARD	2024	APPROVED	2403269	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1909707	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$2,114.50
STANDARD	2024	APPROVED	2403999	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASSSTORERM - TRAP - REQ 1915071 - Q191342 - MURRELL, NEDRA	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$998.80
STANDARD	2024	APPROVED	2405661	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DOUGLASSSTORERM**CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565**REQ#1920182	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$2,703.00
STANDARD	2024	APPROVED	2407394	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DOUGLASSSTORERM**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#1922850	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$2,799.00
STANDARD	2024	APPROVED	2407528	Micro Purchase	WESCO DISTRIBUTION, INC.	DOUGLASSSTORERM**FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)**REQ#1925076	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,400.00
STANDARD	2024	APPROVED	2408411	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DOUGLASSSTORERM - BAR, 5/8" X 5/8" X 30" L, 1/4" CARRIAGE BOLT, RIGHT ANGLE, JIMMY-BAR - REQ 1922763 - Q 19730 - MURRELL, NEDRA	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$149.90
STANDARD	2024	APPROVED	2408677	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM - BURNER, FRONT - BURNER, REAR - REQ 1927431 - Quote - 10742 - MURRELL, NEDRA	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$5,008.00

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STANDARD	2024	APPROVED	2410688	Micro Purchase	INDEPENDENT HARDWARE INC.	DOUGLASSSTORERM**STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A**REQ#1932030	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$365.50
STANDARD	2024	APPROVED	2411697	Micro Purchase	INDEPENDENT HARDWARE INC.	DOUGLASSSTORERM**CLOSER, DOOR, RIGHT HAND, FOR NEW ENTRANCE DOOR, LCN #4111 X AL X RH X TBSRT THRU-BOLT**REQ#1928902	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$824.67
STANDARD	2024	APPROVED	2411753	Micro Purchase	W.W. GRAINGER INC.	DOUGLASSSTORERM**WHEEL, 4-1/2" DIAMETER X 0.045" THICK, ALUMINUM OXIDE REINFORCED CUTOFF WHEEL, 7/8" HOLE DIAMETER, 13,580 MAX RPM.,COMPATIBLE WITH ANGLE GRINDERS, NORTON # 66252823602**REQ#1926717	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$260.00
STANDARD	2024	APPROVED	2411793	Micro Purchase	BOMARK INSTRUMENTS INC.	DOUGLASSSTORERM**TESTER, 4-GAS, RKI GX-2012, FOR GAS MONITOR, LEL/02/CO/H2S, WITH RECHARGABLE BATTERY & CHARGER, WRIST STRAP, PROBE, 10' HOSE & RUBBER BOOT, RKI #72-0290-22-C**REQ#1936974	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$3,365.00
STANDARD	2024	APPROVED	2412252	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASSSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1929356	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2412577	Micro Purchase	W.W. GRAINGER INC.	DOUGLASSSTORERM**14-INCH MASONRY SAW W INTEGRATED**REQ#141241	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$3,041.69
STANDARD	2024	APPROVED	2413515	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Douglass Storeroom - LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706) - Req# 1918053	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$679.00
STANDARD	2024	APPROVED	2416303	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASSSTORERM**TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP**REQ#1951921	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$3,369.00
STANDARD	2024	APPROVED	2420258	Micro Purchase	POWER-FLO TECHNOLOGIES INC	DOUGLASSSTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#1962325	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$493.90
STANDARD	2024	APPROVED	2421912	Micro Purchase	WESCO DISTRIBUTION, INC.	DOUGLASSSTORERM**WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW**REQ#1968519	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$150.00
STANDARD	2024	APPROVED	2422245	Micro Purchase	POWER-FLO TECHNOLOGIES INC	DOUGLASSSTORERM**CABINET, TOOL, 30" WD X 24" DP X 72" HT, 16 GA STEEL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, LOCKING**REQ#1967016	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$3,990.00
STANDARD	2024	APPROVED	2423188	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	DOUGLASSSTORERM**TAPE, SEALANT THREAD, 1/2" X 43', PTFE, WHITE, LOW DENSITY**REQ#1977143	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$750.00
STANDARD	2024	APPROVED	2425210	Micro Purchase	SUPREME RESELLER'S INC	DOUGLASSSTORERM - SCREWDRIVER SET - BLADE SET - WALL PLATE - REQ 'S 1984020 - 1982719 - 1984460 - Q 3045 - HARLEY, RAJANAE	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,473.25

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STANDARD	2024	APPROVED	2426279	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	DOUGLASSSTORERM**PLATE, WALL, 1 GANG, 1/4" X 3-1/2" X 5-1/4", PLASTIC, WHITE, JUMBO DUPLEX OUTLET**REQ#1986489	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$193.71
STANDARD	2024	APPROVED	2426289	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DOUGLASSSTORERM**PLIERS, LONG NOSE, 9" LG, LOCKING TYPE, 6", WITH WIRE CUTTER**REQ#1986388	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,100.25
STANDARD	2024	APPROVED	2426290	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DOUGLASSSTORERM**PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE**REQ#1986389	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$623.25
STANDARD	2024	APPROVED	2426809	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DOUGLASSSTORERM - CAMERA, VIDEO BORESCOPE - TOOL, MULTI, BLUE HANDLE - GUN, CAULK - REQ NOS. 1988607 - 1987631 - 1987618 - q 3788 - q 3787 - q 3786 - HARLEY, RAJANAE	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$4,456.20
STANDARD	2024	APPROVED	2426920	GOVERMENT LIST	W.W. GRAINGER INC.	DOUGLASSSTORERM - SHELF, STARTER, 36" WD X 12" DP X 87" HT, STEEL, WITH (54) BINS GRAY POWDER COAT FINISH - REQ 1990615 - Q 2058336400 - OMNIA 2204433 - HARLEY, RAJANAE	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$845.43
STANDARD	2024	APPROVED	2426925	GOVERMENT LIST	HILTI, INC.	DOUGLASSSTORERM - BLADE, SAW, RECIPROCATING - BAG, TOOL, DUFFLE, MEDIUM - REQ NOS. 1988983 - 1988043 - Hilti_Quotation_930284209 - NYC MTA Master Agreement #11751-0100 - HARLEY, RAJANAE	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$468.54
STANDARD	2024	APPROVED	2427065	Micro Purchase	W.W. GRAINGER INC.	DOUGLASSSTORERM**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#1986009	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,977.85
STANDARD	2024	APPROVED	2429201	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522**REQ#1997091	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$6,600.00
STANDARD	2024	APPROVED	2429458	Micro Purchase	W.W. GRAINGER INC.	DOUGLASSSTORERM**BOLT, CARRIAGE, 5/16" X 3-1/2" LG, GALV, WITH HEX NUTS**REQ#1998463	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$195.00
STANDARD	2024	APPROVED	2429500	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DOUGLASSSTORERM**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#1996886	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$923.15
STANDARD	2024	APPROVED	2431267	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASSSTORERM**LEVER, TRIP ASSEMBLY, POLISHED CHROME BRASS, WELLWORTH TOILET TANK, HANDLE**REQ#2002341	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$650.00
STANDARD	2024	APPROVED	2431345	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**MOTOR, ELECTRIC, 3000 RPM, 115V 12.5W, 0.21A, 1/8" DIA SHAFT, EVAPORATOR FAN**REQ#2002389	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$4,575.00
STANDARD	2024	APPROVED	2431390	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	DOUGLASSSTORERM**METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION**REQ#2005484	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$3,360.00
STANDARD	2024	APPROVED	2431431	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**RELAY, OVERLOAD, COMBINATION**REQ#2002392	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,960.00

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STANDARD	2024	APPROVED	2431456	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	DOUGLASSSTORERM**BALANCER, 13", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1210**REQ#2006209	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$179.00
STANDARD	2024	APPROVED	2431548	Micro Purchase	WESCO DISTRIBUTION, INC.	DOUGLASSSTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#2006920	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,400.00
STANDARD	2024	APPROVED	2431572	Micro Purchase	PREMIER SUPPLIER NYC INC	DOUGLASSSTORERM**RELAY, OVERLOAD, REFRIGERATOR, ASSEMBLY**REQ#2002932	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$999.50
STANDARD	2024	APPROVED	2431735	Micro Purchase	ELITE SUPPLIERS INC	DOUGLASSSTORERM**MODULE, 2+1 SPARK**REQ#2002379	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$9,992.50
STANDARD	2024	APPROVED	2431793	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	DOUGLASSSTORERM**TEE, PIPE, 2" X 1-1/2" DIA X 5-11/16" LG, CI, ASTM A888/CISPI 301, TAPPED, SANITARY, NO HUB**REQ#2002063	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$353.80
STANDARD	2024	APPROVED	2431827	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	DOUGLASSSTORERM - CLOSER, DOOR - REQ 2003725 - SO1317 - HARLEY, RAJANAE	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,325.00
STANDARD	2024	APPROVED	2431925	Micro Purchase	W.W. GRAINGER INC.	DOUGLASSSTORERM**BIN, BOX, 16-1/2" WD X 14-3/4" LG X 7" HT, PLASTIC, YELLOW**REQ#2008741	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$114.20
STANDARD	2024	APPROVED	2431998	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASSSTORERM**PLUG, 5" LG, METAL, C/W STOPPER & CHAIN**REQ#2008584	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,554.00
STANDARD	2024	APPROVED	2432241	Micro Purchase	WESCO DISTRIBUTION, INC.	DOUGLASSSTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#2009757	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,400.00
STANDARD	2024	APPROVED	2432319	Micro Purchase	WEILGUS & SONS, INC.	DOUGLASSSTORERM - BLANK, KEY, WITH SQ HEAD - REQ 2003725 - Q 7209 - HARLEY, RAJANAE	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$150.00
STANDARD	2024	APPROVED	2434158	Micro Purchase	WESCO DISTRIBUTION, INC.	DOUGLASSSTORERM**PLATE, WALL, 1 GANG, 1/4" X 3-1/2" X 5-1/4", PLASTIC, WHITE, JUMBO DUPLEX OUTLET**REQ#2016813	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$304.00
STANDARD	2024	APPROVED	2434164	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASSSTORERM**BEND, PIPE, 3", CI, SHORT SWEEP NO HUB**REQ#200783	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$119.25
STANDARD	2024	APPROVED	2434254	Micro Purchase	W.W. GRAINGER INC.	DOUGLASSSTORERM**Quote # 2058992180 **CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21**REQ#2015446	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,006.53
STANDARD	2024	APPROVED	2434543	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DOUGLASSSTORERM**BAR, LED**REQ#2016112	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$149.90
STANDARD	2024	APPROVED	2434587	Micro Purchase	ELITE SUPPLIERS INC	DOUGLASSSTORERM - CABINET, TOOL - BAG, TOOL, ROLLING TOTE - REQ NOS 2016703 - 2015598 - Q 2004 - HARLEY, RAJANAE	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$6,118.00

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STANDARD	2024	APPROVED	2436117	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DOUGLASSSTORERM**Quote #24232**THERMOMETER, MINI-TEMP INFRARED, -18 TO 400 DEG C, 1" DIA, GUN TYPE, 0 TO 750 DEG WITH LASER SITE**REQ#2023320	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,818.75
STANDARD	2024	APPROVED	2436118	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DOUGLASSSTORERM**Quote #24233**TESTER, DUAL RANGE, 12/1000V, PEN LASER POINTER, INCLUDES VISUAL & AUDIBLE INDICATORS, NON-CONTACT VOLTAGE**REQ#2020796	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$749.85
STANDARD	2024	APPROVED	2436588	Micro Purchase	ePAUL DYNAMICS, INC	DOUGLASSSTORERM**PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE**REQ#2024860	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$287.20
STANDARD	2024	APPROVED	2436759	Micro Purchase	ELITE SUPPLIERS INC	DOUGLASSSTORERM**Quote#2076**CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS**REQ#2018045	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$4,000.00
STANDARD	2024	APPROVED	2437123	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	DOUGLASSSTORERM**Quote #200128**TEE, PIPE, 1-1/2" X 1-1/2" DIA X 5-11/16" LG, CI, ASTM A888/CISPI 301, TAPPED, SANITARY, NO HUB**REQ#2021675	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,228.75
STANDARD	2024	APPROVED	2437200	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**qUOTE #11305**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**req#2026361	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$2,770.00
STANDARD	2024	APPROVED	2437286	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2028968	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$2,700.00
STANDARD	2024	APPROVED	2437370	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**Quote #11320**BOARD, PRINTED CIRCUIT, CONTROL, ADAPTER DEFROST CLAMSHELL ENCL, SELF DIAGNOSTIC LED TYPE**RQ#2020134	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$5,157.00
STANDARD	2024	APPROVED	2437476	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DOUGLASSSTORERM**Quote #4083**BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL**REQ#2028229	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$675.00
STANDARD	2024	APPROVED	2437490	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DOUGLASSSTORERM**Quote #4082**SCREWDRIVER, SQ BLADE, 10" LG, STANDARD, 3/8", SQ BLADE**REQ#2028225	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$152.25
STANDARD	2024	APPROVED	2437760	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DOUGLASSSTORERM**Quote #4098**GRINDER, ELECTRIC, MAX CORDLESS ANGLE, 20V, 8000 RPM, 4-1/2", NO LOAD BARE TOOL**REQ#2018782	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,477.00
STANDARD	2024	APPROVED	2437772	Micro Purchase	WESCO DISTRIBUTION, INC.	DOUGLASSSTORERM**Quote #806905**RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE**REQ#2024810	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$3,200.00
STANDARD	2024	APPROVED	2437877	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	DOUGLASSSTORERM**BOX, ELECTRICAL, SWITCH & RECEPTACLE, STEEL, 1 GANG**REQ#2026278	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$458.33
STANDARD	2024	APPROVED	2437926	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	DOUGLASSSTORERM**ELBOW, CONDUIT, FLAT, 2", IVORY STEEL, 90 DEG**REQ#2024799	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$456.30

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STANDARD	2024	APPROVED	2438296	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Douglass Storeroom - PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT - Req# 2024799	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$275.00
STANDARD	2024	APPROVED	2438978	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASSSTORERM*Quote #200821**FAUCET, SERVICE SINK, 1/2", WALL MOUNTED, CHROME, FIXED SPOUT WITH VACUUM BREAKER**REQ#2027324*2032156*2032263	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$8,952.00
STANDARD	2024	APPROVED	2439397	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Douglass Storeroom - CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING - Req# 2028146	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,299.00
STANDARD	2024	APPROVED	2440128	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**Quote #11389**IGNITOR, TOP BURNER SPARK, ROPER MODEL 4364147**REQ#2038739	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$848.00
STANDARD	2024	APPROVED	2440242	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	DOUGLASSSTORERM - BALANCER, 34", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #3350-33E - REQ 2038442 - Quote 655548 - HARLEY, RAJANAE	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$232.75
STANDARD	2024	APPROVED	2440387	Micro Purchase	J. ALPERIN CO.	DOUGLASSSTORERM - CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING - REQ 2030169 - Quote # 894372 - - HARLEY, RAJANAE	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$259.00
STANDARD	2024	APPROVED	2440541	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	DOUGLASSSTORERM**Quote #201374**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2039290	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$900.00
STANDARD	2024	APPROVED	2441329	Micro Purchase	BIG APPLE SIGN CORP	DOUGLASSSTORERM**PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL**REQ#2039289	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$423.75
STANDARD	2024	APPROVED	2441393	Micro Purchase	ZAYNE SOLUTIONS INC	DOUGLASSSTORERM**Quote #540**TAG, KEY, 6.4 CM X 2.2 CM X 0.3 CM, PLASTIC, ASSORTED, ASSEMBLED WITH SPLIT RING KEYRING KEYCHAIN, IN (4)**REQ#2029029	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$249.90
STANDARD	2024	APPROVED	2441408	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	DOUGLASSSTORERM**Quote #201627**CABINET L/H, SO# XCB14 - BATHROOM, SURFACE TYPE, (3) SHELVES**REQ#2038583	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$1,640.00
STANDARD	2024	APPROVED	2441447	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**Quote #11426**BURNER, FRONT SURFACE**REQ#2046129	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$4,396.00
STANDARD	2024	APPROVED	2443044	Micro Purchase	PDQ SUPPLY, INC.	DOUGLASSSTORERM**Quote#11509**BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL**REQ#2049105	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$9,494.00
STANDARD	2024	APPROVED	2443074	Micro Purchase	ePAUL DYNAMICS, INC	DOUGLASSSTORERM**Quote #15990**BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING**REQ#2050301	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$694.00
STANDARD	2024	APPROVED	2443566	Micro Purchase	WESCO DISTRIBUTION, INC.	DOUGLASSSTORERM**Quote#900776**-4-11/16" X 2-1/8" SQUARE BOX 3/4" & 1" KO**REQ#2050721	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$129.08
STANDARD	2024	APPROVED	2443922	Micro Purchase	ePAUL DYNAMICS, INC	DOUGLASSSTORERM**Quote#16238**RESPIRATOR, N95 PARTICULATE DISPOSABLE, RESPIRATORY PROTECTION IN NON-OIL AREAS, DOUBLE HEAD STRAPS**REQ#2051339	Manhattan Property Management	DOUGLASSSTORERM	MANHATTAN	$547.20

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STANDARD	2024	APPROVED	2410352	Micro Purchase	SPEEDO CORPORATION	DREW HMLTN CC-C434**REPAIR LOBBY DOOR**1933959	Manhattan Property Management	DREW HMLTN CC-C434	MANHATTAN	$8,896.00
STANDARD	2024	APPROVED	2410354	Micro Purchase	LIBERTY DESIGN & CONSTRUCTION INC.	DREW HMLTN CC-C434**replace industrial standard light pole covers.**REQ#1934160	Manhattan Property Management	DREW HMLTN CC-C434	MANHATTAN	$6,345.00
STANDARD	2024	APPROVED	2401846	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	DREW-HAMILTON-0434**BEAD, METAL CORNER BEAD, FOR SHEETROCK, FINE MESH, G30 GALVANIZED, 0.013 MINIMUM THICKNESS, 3/32" GROUND, 1-1/4" X 1-1/4" X 8' LENGTH, CLARK-DIETRICH MINI-BEAD™ 900 SKU #MB90 (CD #MB90)**REQ#1895670	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$160.80
STANDARD	2024	APPROVED	2403216	Micro Purchase	W.W. GRAINGER INC.	DREW-HAMILTON-0434**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911652	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2406962	Micro Purchase	LIBERTY DESIGN & CONSTRUCTION INC.	Drew Hamilton - Replace Dymond plate door in Maintenace area - Req# 1918697	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$9,967.00
STANDARD	2024	APPROVED	2417681	Micro Purchase	MERCURY PAINT CORP	DREW-HAMILTON-0434**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#1958323	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$1,556.50
STANDARD	2024	APPROVED	2417752	Micro Purchase	POWER-FLO TECHNOLOGIES INC	DREW-HAMILTON-0434**AIR CONDITIONER, FRIEDRICH WIFI AC 10,000 BTU 12.0 CEER**REQ#1960613	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$539.00
STANDARD	2024	APPROVED	2417896	Micro Purchase	BYR INC	DREW-HAMILTON-0434 - PAPER, WHITE, LETTER, 8-1/2" X 11", MULTIPURPOSE, SUB. 20 - 50% POST-CONSUMER FIBER, RECYCLED CONTENT, 500 SHEETS PER REAM,10 REAMS PER CASE - REQ 1956949 - Q 5386 - FLECHA, RANDY	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$429.90
STANDARD	2024	APPROVED	2417912	Micro Purchase	W.W. GRAINGER INC.	DREW-HAMILTON-0434**CAN, TRASH, 23 GAL, PLASTIC, BLUE HEAVY DUTY PLASTIC RECTANGULAR, 30" HT X 11" WD X 22" DP, NO LID**REQ#1957678	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$745.92
STANDARD	2024	APPROVED	2418200	Micro Purchase	ELITE SUPPLIERS INC	DREW-HAMILTON-0434 - AIR CONDITIONER, WINDOW, 10000 BTU/HR, 115V 7.5A - REQ 1960613 - Q 12581 - FLECHA, RANDY	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$1,350.00
STANDARD	2024	APPROVED	2419125	Micro Purchase	I.T. DISTRIBUTORS, INC.	DREW-HAMILTON-0434**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#1962614	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$886.64
STANDARD	2024	APPROVED	2420904	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	DREW-HAMILTON-0434**Drew Hamilton: diagnose gas pressure issue**REQ#1968282	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$3,000.00
STANDARD	2024	APPROVED	2422525	Micro Purchase	W.W. GRAINGER INC.	DREW-HAMILTON-0434**CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON**REQ#1976210	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$1,527.34
STANDARD	2024	APPROVED	2422908	Micro Purchase	W.W. GRAINGER INC.	DREW-HAMILTON-0434**TK103965809T Gas Can 5 gal Capacity Gasoline Plastic Red**REQ#1976349	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$635.48
STANDARD	2024	APPROVED	2422921	Micro Purchase	AMITY VACUUM, INC.	DREW-HAMILTON-0434**MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL**REQ#1976340	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$980.00
STANDARD	2024	APPROVED	2423635	GOVERMENT LIST	HILTI, INC.	DREW-HAMILTON-0434 - VACUUM CLEANER, 3.5 GAL TANK, CORDLESS - REQ 1973727 - Hilti_Quotation_930063133 - NYC MTA Master Agreement #11751-0100 -FLECHA, RANDY	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$761.00

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STANDARD	2024	APPROVED	2426544	Micro Purchase	KLEARVIEW APPLIANCE CORP	DREW-HAMILTON-0434**AIR CONDITIONER, FRIEDRICH WIFI AC 10,000 BTU 12.0 CEER**REQ#1989317	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2427032	GOVERMENT LIST	W.W. GRAINGER INC.	DREW-HAMILTON-0434 - COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION - REQ 1990203 - Q 2058386020 - OMNIA 2204433 - FLECHA, RANDY	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$1,358.72
STANDARD	2024	APPROVED	2427709	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DREW-HAMILTON-0434**DESK, MANAGER OFFICE, 30" HT, WOOD, MAGELLAN COLLECTION CLASSIC CHERRY**REQ#1993142	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$256.29
STANDARD	2024	APPROVED	2427711	Micro Purchase	A&M FIRE OUT PROTECTION HOOD & DUCT CLEANERS INC.	DREW HAMILTON - PPO FOR REPLACEMENT OF FIRE EXTINGUISHERS **REQ 1993598**	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$7,935.00
STANDARD	2024	APPROVED	2429474	Micro Purchase	HOBBY OFFICE CORP	DREW-HAMILTON-0434**DESK, MANAGER OFFICE, 30" HT, WOOD, MAGELLAN COLLECTION CLASSIC CHERRY**REQ#1993142	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$399.00
STANDARD	2024	APPROVED	2429548	Micro Purchase	BLACKHEART DISTRIBUTION CORP	DREW-HAMILTON-0434**CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL**REQ#1998822	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$1,645.00
STANDARD	2024	APPROVED	2433394	Micro Purchase	ePAUL DYNAMICS, INC	DREW-HAMILTON-0434**CLEANER, 3/8" X 35 FT, COMPLETE WITH CABLE, DRIVE UNIT & CASE, MODEL S, ELECTRIC EEL #SK-3/8 IC35**REQ#1990748	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$1,005.75
STANDARD	2024	APPROVED	2434621	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	DREW-HAMILTON-0434**Drew Hamilton: Diagnose gas pressure issue with boiler 5 to be able to operate **REQ#2019097	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$3,000.00
STANDARD	2024	APPROVED	2434658	Micro Purchase	HOBBY OFFICE CORP	DREW-HAMILTON-0434**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2016784	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$585.00
STANDARD	2024	APPROVED	2436988	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DREW-HAMILTON-0434**LIFT, HAT WINTER CUSTOM BEANIE WITH CENTER FRONT NYCHA SEAL EMBROIDERED CREST AS APPROVED SAMPLE, NAVY BEANIE WITH WHITE EMBROIDERED CREST 100 % ACRYLIC, ONE SIZE**REQ#2011002	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$720.00
STANDARD	2024	APPROVED	2441429	Micro Purchase	ePAUL DYNAMICS, INC	DREW-HAMILTON-0434**Quote #15633**KIT, ENGINE & WHEEL, HONDA 8 HP, 10" SEMI-PNEUMATIC WHEELS, 3"X 20' PVC REINFORCED SUCTION HOSE, 3"X 50' MILL DISCHARGE HOSE & STRAINER**REQ#2035641	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$438.00
STANDARD	2024	APPROVED	2443116	Micro Purchase	ELITE SUPPLIERS INC	DREW-HAMILTON-0434**Quote #1975**KIT, DUST MOP, 24" WD, DELUXE, BLUE COLOR, 2-PLY COTTON YARN WITH SYNTHETIC BACK, INCLUDES: DUST HEAD, FIBERGLASS HANDLE & FR**REQ#2032296	Manhattan Property Management	DREW-HAMILTON-0434	MANHATTAN	$113.00
STANDARD	2024	APPROVED	2402864	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DREWHAMILTONSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1910942	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$611.00

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STANDARD	2024	APPROVED	2402900	Micro Purchase	WESCO DISTRIBUTION, INC.	DREWHAMILTONSTORERM**WIRE #12 A.W.G. 600 V STRANDED BLUE, THHN, 500FT/RL**REQ#1905213,1910574	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$297.82
STANDARD	2024	APPROVED	2402983	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	DREWHAMILTONSTORERM - DRAIN SINK FLUSH, STYLE - REQ 1905667 - Q 041028 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$200.56
STANDARD	2024	APPROVED	2402993	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	DREWHAMILTONSTORERM**BALANCE, WINDOW, 24", WITH TOP BRACKET 344-840, BOTTOM 3/4" WIDE SHOE BSI(111), STAMPED NUMBER 2340**REQ#1909593	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$1,004.00
STANDARD	2024	APPROVED	2403261	Micro Purchase	PDQ SUPPLY, INC.	DREWHAMILTONSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1907859	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$7,264.30
STANDARD	2024	APPROVED	2403989	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DREWHAMILTONSTORERM**BAG, FOR (2) SLIDING DOOR PARTS, JOHNSON #13313402**REQ#1910942	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$2,188.50
STANDARD	2024	APPROVED	2404047	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DREWHAMILTONSTORERM - STRAINER ASS'Y, SINK - REQ 1911123 - Q191338 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$747.50
STANDARD	2024	APPROVED	2404680	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DREWHAMILTONSTORERM - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ 1905667 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$4,559.20
STANDARD	2024	APPROVED	2407505	Micro Purchase	W.W. GRAINGER INC.	DREWHAMILTONSTORERM**SEAL, KO, CONDUIT, SNAP-IN TYPE, 1" Knockout Seal (332002)**REQ#1910574	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$396.00
STANDARD	2024	APPROVED	2409433	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	DREWHAMILTONSTORERM**FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, 120V, DIMMABLE, STEEL MATERIAL, SATCO**REQ#1927506	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$2,012.50
STANDARD	2024	APPROVED	2409598	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DREWHAMILTONSTORERM - TAGS, KEY, PLASTIC, ASSEMBLED WITH SPLIT RING KEYRING KEYCHAIN, 6.4 X 2.2 X 0.3CM, IN (4) ASSORTED COLORS, (50) PER PACKAGE, COMO #B0094GBIPC - REQ 1927759 - Quote #: 19894 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$239.85
STANDARD	2024	APPROVED	2411093	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	DREWHAMILTONSTORERM - WIRE #12 A.W.G. 600 V STRANDED BLUE, THHN, 500FT/RL - REQ 1933331 - Q E-829948-00 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$200.00
STANDARD	2024	REQUIRES REAPPROVAL	2414170	Micro Purchase	TOOLS FOR INDUSTRY CORP	DREWHAMILTONSTORERM - NUT DRIVER 7PC SET - NUT DRIVER - REQ 1944195 - Q 458 - Q 475 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$610.00
STANDARD	2024	APPROVED	2414677	Micro Purchase	POWER-FLO TECHNOLOGIES INC	DREWHAMILTONSTORERM**FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, 120V, DIMMABLE, STEEL MATERIAL, SATCO PART #NUVO**REQ#1905213	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$1,890.00

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STANDARD	2024	APPROVED	2414682	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DREWHAMILTONSTORERM - SEAT, TOILET, BLACK - TUBING, WASTE ELL - TAILPIECE, OFFSET, DOUBLE SLIP JOINT - TUBING, THREADED EXTENSION TUBE - REQ 1945100 - 1947060 - 1944464 - Q193861 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$2,287.30
STANDARD	2024	APPROVED	2415837	Micro Purchase	K & S INDUSTRIAL CORP.	DREWHAMILTONSTORERM**TAPE MEASURE, IDEAL® 30' MEASURING TAPE, MAGNETIC TIP, MEASUREMENT MARKS ON BOTH SIDES OF TAPE (110426)**REQ#1946913	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$389.80
STANDARD	2024	APPROVED	2417709	Micro Purchase	KLEARVIEW APPLIANCE CORP	DREWHAMILTONSTORERM - REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST - REQ 1957673 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$249.00
STANDARD	2024	APPROVED	2420675	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DREWHAMILTONSTORERM**LOCK, MORTISE SLAM, JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS**REQ#1963841	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$479.92
STANDARD	2024	APPROVED	2421107	Micro Purchase	PDQ SUPPLY, INC.	DREWHAMILTONSTORERM**MODULE, 2+1 SPARK**REQ#1963273	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$2,762.00
STANDARD	2024	APPROVED	2422920	Micro Purchase	AKIVA SUPPLIES INC	DREWHAMILTONSTORERM**DESK, DOUBLE PEDESTAL, 60" WD X 30" DP X 29-1/2" HT, METAL, BROWN**REQ#1972097	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$2,699.98
STANDARD	2024	APPROVED	2426220	Micro Purchase	PDQ SUPPLY, INC.	DREWHAMILTONSTORERM**GASKET, FRESH FOOD DOOR**REQ#1984707	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$1,172.50
STANDARD	2024	APPROVED	2426232	Micro Purchase	PDQ SUPPLY, INC.	DREWHAMILTONSTORERM**BULB, 40W, STANDARD**REQ#1987427	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$400.00
STANDARD	2024	APPROVED	2427666	Micro Purchase	POWER-FLO TECHNOLOGIES INC	DREWHAMILTONSTORERM**REQ#1993277	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$4,256.00
STANDARD	2024	APPROVED	2427907	Micro Purchase	W.W. GRAINGER INC.	DREWHAMILTONSTORERM**COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF**REQ#993313	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$4,775.25
STANDARD	2024	APPROVED	2428149	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DREWHAMILTONSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#1994881	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$1,258.50
STANDARD	2024	APPROVED	2428522	Micro Purchase	PDQ SUPPLY, INC.	DREWHAMILTONSTORERM**HARNESS, WIRING, TOP BURNER SWITCH**REQ#1996326	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$9,233.60
STANDARD	2024	APPROVED	2430927	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DREWHAMILTONSTORERM - SEALANT, REPAIR PROPOXY/EPOXY PUTTY STICK - KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR - REQ 2002507 - Q197935 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$5,005.00
STANDARD	2024	APPROVED	2431647	Micro Purchase	W.W. GRAINGER INC.	DREWHAMILTONSTORERM**BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES**REQ#2002512	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$921.48
STANDARD	2024	APPROVED	2433345	Micro Purchase	WESCO DISTRIBUTION, INC.	DREWHAMILTONSTORERM**CLIP, CONDUIT SUPPORT, 2-1/2", WIREMOLD V5703**REQ#2012599	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$285.00

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STANDARD	2024	APPROVED	2433360	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DREWHAMILTONSTORERM**VALVE, ANGLE, 3/8" IPS X 3/8" OD, COMPRESSION, POLISHED CHROME BODY**REQ#2012901	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$530.00
STANDARD	2024	APPROVED	2433469	Micro Purchase	W.W. GRAINGER INC.	DREWHAMILTONSTORERM**Angle Grinder,Milwaukee,18V,6" Wheel**REQ#2015204	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$2,427.74
STANDARD	2024	APPROVED	2433563	Micro Purchase	PDQ SUPPLY, INC.	DREWHAMILTONSTORERM**BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#2014161	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2434436	Micro Purchase	W.W. GRAINGER INC.	DREWHAMILTONSTORERM**SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE**REQ#2015433	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$296.40
STANDARD	2024	APPROVED	2435913	Micro Purchase	PDQ SUPPLY, INC.	DREWHAMILTONSTORERM**Quote #11245**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#202344	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$2,770.00
STANDARD	2024	APPROVED	2436233	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	DREWHAMILTONSTORERM**BALANCER, WINDOW, 24", WITH TOP BRACKET 344-840, BOTTOM 3/4" WD SHOE BSI(111), STAMPED #2340**REQ#2022292	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$617.00
STANDARD	2024	APPROVED	2437196	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	DREWHAMILTONSTORERM**Quote #649366**BALANCER, WINDOW, 24", WITH TOP BRACKET 344-840, BOTTOM 3/4" WD SHOE BSI(111), STAMPED #2340**REQ#2026499	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$1,234.00
STANDARD	2024	APPROVED	2437533	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DREWHAMILTONSTORERM**Quote #200247**TRAP, TUBULAR P, 1-1/2" X 1-1/4" X 1-1/2", SEMI-CAST BRASS, WITH CLEANOUT**REQ#2022453	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$385.00
STANDARD	2024	APPROVED	2439550	Micro Purchase	PREMIER SUPPLIER NYC INC	DREWHAMILTONSTORERM**METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION**REQ#2036338	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$1,986.00
STANDARD	2024	APPROVED	2439700	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DREWHAMILTONSTORERM - CYLINDER, 7 PIN MORTISE, 1-1/4" LG, BRIGHT BRASS, US3 FINISH, LA KW, KA KW - REQ 2029519 - Q 24925 - ATTAWAY, TONYA	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$549.75
STANDARD	2024	APPROVED	2439826	Micro Purchase	WESCO DISTRIBUTION, INC.	DREWHAMILTONSTORERM**Quote #842251**RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE**REQ#2037848	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2440825	Micro Purchase	ELITE SUPPLIERS INC	DREWHAMILTONSTORERM**Quote #2036**UNIT, HUMIDIFIER, OFFICE TYPE 2.2 GAL OUTPUT PER DAY	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$525.00
STANDARD	2024	APPROVED	2440929	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	DREWHAMILTONSTORERM**Quote #201485**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2043356	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$714.50
STANDARD	2024	APPROVED	2441188	Micro Purchase	ELITE SUPPLIERS INC	DREWHAMILTONSTORERM**Quote #2145**CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS**REQ#2029519	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$1,640.00

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STANDARD	2024	APPROVED	2441191	Micro Purchase	ELITE SUPPLIERS INC	DREWHAMILTONSTORERM**Quote #2143**SCREW, TEK, 1/4"-20 X 6" LG, HEX WASHER HEAD, #4 SELF DRILLING POINT, 3/8", ZINC FINISHED WITH BOND SEAL WASHER, FOR METAL TO METAL APPLICATION, WEATHER GARD SELF DRILLING FASTENER**REQ#2028639	Manhattan Property Management	DREWHAMILTONSTORERM	MANHATTAN	$550.00
STANDARD	2024	APPROVED	2401353	Micro Purchase	PENNER ELBOW SUPPLIES CORP	DYCKMAN-0373 - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH - REQ 1902482 - Q101932 - HERNANDEZ, MIGUEL	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$1,620.00
STANDARD	2024	APPROVED	2403066	Micro Purchase	W.W. GRAINGER INC.	DYCKMAN-0373**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911657	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403280	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	DYCKMAN-0373 - Replace utility blower motor - REQ 1906957 - Q 878 - BAEZ, JOHN	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$2,910.00
STANDARD	2024	APPROVED	2408422	Micro Purchase	SURAJ CONSTRUCTION INC	DYCKMAN-0373**Scope of work: Install new 2 complete Daikin mini split Ac. will provide all ofthematerialstools, insurance, and labor.**REQ#1928531	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$8,950.00
STANDARD	2024	APPROVED	2409187	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	DYCKMAN-0373 - PLYWOOD, NATURAL BIRCH - REQ 1904801 - Quote1009223135 - FENTON, JOHN	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$986.00
STANDARD	2024	APPROVED	2410014	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	DYCKMAN-0373**2 EMT TUBING 150 ft , TOP 646S 2" STEEL EMT COUPLING**REQ#1933960	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$742.16
STANDARD	2024	APPROVED	2410022	Micro Purchase	SPEEDO CORPORATION	DYCKMAN-0373**work on EML system and malfunction equipment in building 1,2,4,5,6,7**REQ#1932876	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$8,986.00
STANDARD	2024	APPROVED	2410541	Micro Purchase	MERCURY PAINT CORP	DYCKMAN-0373**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, **REQ#1935420	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$1,245.20
STANDARD	2024	APPROVED	2410983	Micro Purchase	KLEARVIEW APPLIANCE CORP	DYCKMAN-0373 - REFRIGERATOR - MICROWAVE - - REQ 1935300 - QUOTEHOUSINGFFPE4533.DYKMAN - HERNANDEZ, MIGUEL	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$848.00
STANDARD	2024	APPROVED	2411621	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DYCKMAN-0373 - LOCKER, SINGLE TIER - REQ 1935285 - Q 22747 - HERNANDEZ, MIGUEL	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$6,366.18
STANDARD	2024	APPROVED	2412921	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	DYCKMAN-0373**replace exhaust an motor**REQ#1943395	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$1,545.00
STANDARD	2024	APPROVED	2413747	Micro Purchase	SUPREME RESELLER'S INC	Dyckman - SYSTEM, COMPLETE VISUAL ALERTING SYSTEM FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE #952514, CLARITY ALERTMASTER® #AL-10 & AL-12 RECEIVER - Req# 1940844	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$347.00
STANDARD	2024	APPROVED	2414405	Micro Purchase	CITY LUMBER INC.	DYCKMAN-0373 - BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER - REQ 1942504 - Q 34220 - HERNANDEZ, MIGUEL	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$847.50

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STANDARD	2024	APPROVED	2415260	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DYCKMAN-0373 - BOARD BULLETIN - COFFEE MACHINE - REQ 1939561 - REQ 1942507 - Q 22927 - HERNANDEZ, MIGUEL	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$170.32
STANDARD	2024	APPROVED	2416312	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DYCKMAN-0373 - PAIL, FIRE, 10 OR 12 QUART, GALVANIZED - REQ 1953853 - 22972 - BAEZ, JOHN	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$164.10
STANDARD	2024	APPROVED	2416675	Micro Purchase	AKIVA SUPPLIES INC	DYCKMAN-0373**HON 38000 60" Double Pedestal Desk, Mahogany/Charcoal (H38155NS)**REQ#1948924	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$5,999.97
STANDARD	2024	APPROVED	2416824	Micro Purchase	LIBERTY DESIGN & CONSTRUCTION INC.	DYCKMAN-0373**provided and installed metal industrial shelving in elevator shop.**REQ#1948575	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$8,353.00
STANDARD	2024	APPROVED	2416845	Micro Purchase	W.W. GRAINGER INC.	DYCKMAN-0373**CHEST, TOOL, 60" X 30" X 49", GANG BOX, 50 CF, STORAGE MASTER TOOL**REQ#957669	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$1,445.15
STANDARD	2024	APPROVED	2416884	GOVERMENT LIST	W.W. GRAINGER INC.	DYCKMAN-0373 - EYEWASH STATION - REQ 1953288 - 2057611536 - OMNIA 2204433 - - BAEZ, JOHN	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$2,566.20
STANDARD	2024	APPROVED	2417871	Micro Purchase	MERCURY PAINT CORP	DYCKMAN-0373**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#1961049	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$1,556.50
STANDARD	2024	APPROVED	2418356	Micro Purchase	W.W. GRAINGER INC.	Bollards for resident parking lot	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$5,962.00
STANDARD	2024	APPROVED	2422308	Micro Purchase	HOBBY OFFICE CORP	Dyckman - CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" - Req# 1963504	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$3,954.00
STANDARD	2024	APPROVED	2422526	Micro Purchase	W.W. GRAINGER INC.	DYCKMAN-0373**CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE**REQ#1966367	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$686.40
STANDARD	2024	APPROVED	2422729	Micro Purchase	SUPREME RESELLER'S INC	Dyckman - DESK, L-SHAPE, 66" WD X 78" DP, GREY/CHERRY/ESPRESSO/MAHOGANY, NGO MANAGERS & SUPERINTENDENTS - Req# 1965630	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$1,174.80
STANDARD	2024	APPROVED	2423152	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	Dyckman - SEAT, SOFA - Req# 1975596	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$1,798.00
STANDARD	2024	APPROVED	2423212	Micro Purchase	HOBBY OFFICE CORP	Dyckman - DESK, DOUBLE PEDESTAL, 60" WD X 30" DP X 29-1/2" HT, METAL, BROWN - Req# 1965628	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$3,992.00
STANDARD	2024	APPROVED	2424286	Micro Purchase	MERCURY PAINT CORP	DYCKMAN-0373**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS**REQ#1965653	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$1,798.00
STANDARD	2024	APPROVED	2424640	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DYCKMAN-0373**MARKER, FELT TIP, BLACK, PERMANENT, FINE POINT**REQ#1976826	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$337.48
STANDARD	2024	APPROVED	2425188	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DYCKMAN-0373**WHEELBARROW, 6 CU FT, STEEL/POLY, SEAMLESS METAL TRAY, WITH (1) POLY WHEEL**REQ#1985023	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$317.12
STANDARD	2024	APPROVED	2425199	Micro Purchase	ALL SUPPLIES UNITED CORP	DYCKMAN-0373 - TABLE, FOLDING - CHAIR STACKING - REQ 1982901 - Q 721244 - BAEZ, JOHN	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$398.05
STANDARD	2024	APPROVED	2426104	Micro Purchase	SUPREME RESELLER'S INC	DYCKMAN-0373**ALARM, VISUAL WIRELESS ALERTING, WITH BUILT-IN LAMP FLASHER - MOTION DETECTOR WITH DOOR KNOCKER**REQ#1982732	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$714.88
STANDARD	2024	APPROVED	2426849	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DYCKMAN-0373**STOOL, ROLLING, 18" HT, STEP, 300 LB CAPACITY**REQ#1990142	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$591.82

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STANDARD	2024	APPROVED	2427281	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DYCKMAN-0373**DESK, DOUBLE PEDESTAL, 60" WD X 30" DP X 29-1/2" HT, METAL, BROWN**REQ#1991465	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$2,143.56
STANDARD	2024	APPROVED	2429455	Micro Purchase	W.W. GRAINGER INC.	DYCKMAN-0373**SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP**REQ#1998765	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$154.80
STANDARD	2024	APPROVED	2430112	Micro Purchase	HOBBY OFFICE CORP	Dyckman - PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT - Req# 2002514	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$380.00
STANDARD	2024	APPROVED	2431416	Micro Purchase	MERCURY PAINT CORP	DYCKMAN-0373**CLOTH, REINFORCED FABRIC, 6" WD X 150' LG, ASPHALT SATURATED COTTON FABRIC, BLACK, ROOFING PRODUCT**REQ#2005833	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2431720	Micro Purchase	CITY LUMBER INC.	DYCKMAN-0373**CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063**REQ#2008319	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$250.00
STANDARD	2024	APPROVED	2439494	Micro Purchase	MERCURY PAINT CORP	DYCKMAN-0373**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2024420	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$3,735.60
STANDARD	2024	APPROVED	2440851	Micro Purchase	BARISH PUMP CO., INC.	DYCKMAN-0373 - KIT, ENGINE & WHEEL, HONDA 8 HP, 10" SEMI-PNEUMATIC WHEELS, 3"X 20' PVC REINFORCED SUCTION HOSE, 3"X 50' MILL DISCHARGE HOSE & STRAINER - REQ 2038177 - REQ 2038177 - Q 79619 - BAEZ, JOHN	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$8,102.00
STANDARD	2024	APPROVED	2440903	Micro Purchase	CITY LUMBER INC.	DYCKMAN-0373**Quote #39625**POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR**REQ#2035035	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$2,280.00
STANDARD	2024	APPROVED	2441415	Micro Purchase	ELITE SUPPLIERS INC	DYCKMAN-0373**Quote #2160**DESK, DOUBLE PEDESTAL, 60" WD X 30" DP X 29-1/2" HT, METAL, BROWN**REQ#	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$1,225.00
STANDARD	2024	APPROVED	2441430	Micro Purchase	ePAUL DYNAMICS, INC	DYCKMAN-0373**Quote #15632**PUMP, CENTRIFUGAL, 4" MNPT, 1-1/2 GAL TANK, 102', 3600 RPM, TRASH,13 HP,CI IMPELLER,W/DOLLY**REQ#2038177	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$5,872.79
STANDARD	2024	APPROVED	2443759	Micro Purchase	ELITE SUPPLIERS INC	DYCKMAN-0373**Quote#2097**SCRAPER, KNIFE COMBINATION, 1-1/2" WD, HIGH CARBON STEEL BLADE/NYLON HANDLE, 5 IN 1 TYPE**REQ#2049964	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$359.76
STANDARD	2024	APPROVED	2443934	Micro Purchase	HOBBY OFFICE CORP	DYCKMAN-0373**Quote#27954**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2045652	Manhattan Property Management	DYCKMAN-0373	MANHATTAN	$975.00
STANDARD	2024	APPROVED	2402852	GOVERMENT LIST	W.W. GRAINGER INC.	DYCKMANSTORERM - TOOL MULTIPURPOSE, LEATHERMAN WAVE + MULTI-TOOL REQ. 1909927 - QUOTE 2056697555 - OMNIA 2204433 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,224.90

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STANDARD	2024	APPROVED	2403250	Micro Purchase	GRANT INTL CO INC DBA/GRANT ELECTRICAL SUPPLY	DYCKMANSTORERM - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES - REQ 1910306 - O12224Q14 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,425.00
STANDARD	2024	APPROVED	2403274	Micro Purchase	PDQ SUPPLY, INC.	DYCKMANSTORERM**MODULE, SPARK, 4+0, NEW STYLE SNAP-IN MOUNTING, FOR GAS RANGE STOVE, GENERAL ELECTRIC – GE #WB13K25**REQ#1909955	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,136.80
STANDARD	2024	APPROVED	2404474	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DYCKMANSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1909785	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$746.28
STANDARD	2024	APPROVED	2404873	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DYCKMANSTORERM - OFFICE SUPPLIES - REQ NOS. 1917180 - 1916911 - 1917180 - 1917442 - q 22394 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$5,155.47
STANDARD	2024	APPROVED	2405837	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DYCKMANSTORERM- Req#1912072-PO#2405837-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$2,849.50
STANDARD	2024	APPROVED	2407028	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	DYCKMANSTORERM - BALANCE, 34", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 3340-33D - REQ 1924832 - Q 615683 000 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$160.50
STANDARD	2024	APPROVED	2407246	GOVERMENT LIST	W.W. GRAINGER INC.	DYCKMANSTORERM - MACHINE SCREW - MODULE, SPARK - ETC. - REQ 1909875 - 1924586 - 1924665 - 1924361 - 1924593 - 1925434 - Quote #s 2056927957 - #2056938846 #2056932922 - 2056994283 - 2057016316 - OMNIA 2204433 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$4,367.79
STANDARD	2024	APPROVED	2407392	Micro Purchase	MENSCH MILL & LUMBER CORP.	DYCKMANSTORERM - GROUT NON-SANDED NATL GRY 10LB - REQ 1924167 - Q 2402-706458 - GONZALEZ, MAUREEN	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$396.00
STANDARD	2024	APPROVED	2407685	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DYCKMANSTORERM - BOARD, DRY EASE - REQ 1924361 - Q 22526 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$266.50
STANDARD	2024	APPROVED	2408876	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Dyckman Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1925032	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$2,849.50
STANDARD	2024	APPROVED	2409567	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DYCKMANSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1931158	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,382.00
STANDARD	2024	APPROVED	2410489	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	DYCKMANSTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1934155	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$3,300.00
STANDARD	2024	APPROVED	2410521	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	DYCKMANSTORERM - CLIP, SUPPORT - WIRE #12 A.W.G. 600 V STRANDED BLUE - REQ 1926645 - 1926603 - Q 829847-00 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$275.91

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STANDARD	2024	APPROVED	2410715	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DYCKMANSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1925036	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$4,274.25
STANDARD	2024	APPROVED	2411976	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	DYCKMANSTORERM**TK99207154T Temperature Humidity Meter Compact Data Logging 0 to 100 Humidity -4 to 140F**REQ#1933409	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$528.00
STANDARD	2024	APPROVED	2412515	Micro Purchase	INDEPENDENT HARDWARE INC.	DYCKMANSTORERM**CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)**REQ#1941343	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$422.50
STANDARD	2024	APPROVED	2414630	Micro Purchase	ELITE SUPPLIERS INC	DYCKMANSTORERM**HARNESS, RED & BLACK WIRING WITH SWITCHES, ROPER #8189754**REQ#1944917	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$2,720.00
STANDARD	2024	APPROVED	2414632	Micro Purchase	ELITE SUPPLIERS INC	DYCKMANSTORERM**MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357**REQ#1944887	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$9,500.00
STANDARD	2024	APPROVED	2414858	Micro Purchase	PREMIER SUPPLIER NYC INC	DYCKMANSTORERM**BURNER, FRONT, ROPER # 4364155**REQ#1944368	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$8,700.00
STANDARD	2024	APPROVED	2417029	Micro Purchase	BOMARK INSTRUMENTS INC.	DYCKMANSTORERM**PROBE, TESTO 605i (0560 2605 03) SMART PROBE THERMO-HYGROMETER with EXTENDED BLUETOOTH RANGE, -4° to 140 °F**REQ#1954004	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,245.00
STANDARD	2024	APPROVED	2417208	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DYCKMANSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1958393	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,036.50
STANDARD	2024	APPROVED	2417213	Micro Purchase	TOOLS FOR INDUSTRY CORP	DYCKMANSTORERM - HEX NUT - BAG, MULIT USE REUSABLE TYPE - REQ 1944022 - REQ 1947115 -QT7693 - QT7694 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$167.50
STANDARD	2024	APPROVED	2418106	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DYCKMANSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#1958243	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$4,177.60
STANDARD	2024	APPROVED	2419248	Micro Purchase	ELITE SUPPLIERS INC	DYCKMANSTORERM**BURNER, FRONT SURFACE**REQ#1964875	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$8,000.00
STANDARD	2024	APPROVED	2419565	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DYCKMANSTORERM - HEAD, SHOWER - OVERFLOW CAP AND SEALING WASHER - GUN, CAULK, INDUSTRIA - REQ 1964770 1958261 1964664 - Q194993 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,575.50
STANDARD	2024	APPROVED	2421160	Micro Purchase	PDQ SUPPLY, INC.	DYCKMANSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1969022	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,636.80
STANDARD	2024	APPROVED	2421445	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Dyckman - CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS - Req# 1965674	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$536.48
STANDARD	2024	APPROVED	2422874	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	DYCKMANSTORERM**KEY, RESTRICTED KEYS CUT, C3 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER**REQ#1977247	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$3,300.00
STANDARD	2024	APPROVED	2422991	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DYCKMANSTORERM**SCREW, MACHINE, PHILLIPS PAN HEAD, #8-32 X 3/8" LG, ZINC PLATED STEEL*REQ#1971466	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$249.90

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STANDARD	2024	APPROVED	2423121	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DYCKMANSTORERM**BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING**REQ#1973222	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$399.50
STANDARD	2024	APPROVED	2424190	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DYCKMANSTORERM - BLANK, KEY, 6 PIN - REQ 1978635 - Q 21842 - MITCHELL, ERICA	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$119.97
STANDARD	2024	APPROVED	2424314	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DYCKMANSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1980252	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,209.25
STANDARD	2024	APPROVED	2425662	Micro Purchase	ELITE SUPPLIERS INC	DYCKMANSTORERM**MODULE, 2+0 SPARK**REQ#1981887	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,875.00
STANDARD	2024	APPROVED	2425870	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DYCKMANSTORERM**CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS**REQ#1987042	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$217.12
STANDARD	2024	APPROVED	2426266	Micro Purchase	POWER-FLO TECHNOLOGIES INC	DYCKMANSTORERM**FUSE 175 AMP,250 VOLT KNIFE BLADE, TIME DELAY, BUSSMAN FRNR175**REQ#1988933	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$674.70
STANDARD	2024	APPROVED	2426278	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	DYCKMANSTORERM**ALARM, COMPLETE VISUAL ALERTING SYSTEM, FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE 952514, CLARITY ALERTMASTER® AL-10 & AL-12 RECEIVER**REQ#1980354	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$686.81
STANDARD	2024	APPROVED	2426360	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DYCKMANSTORERM**PLIERS SET, VICE GRIP, 5", 6", 7", 10", 4 PC, BAG, SET 4 PC, LOCKING**REQ#1974736	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$749.43
STANDARD	2024	APPROVED	2426635	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DYCKMANSTORERM**ALARM, COMBINATION SMOKE & CARBON MONOXIDE, 120V, DIRECT WIRE SMOKE/CO COMBINATION DETECTOR WITH ADA APPROVED LED STROBE & AUDIO, PHOTOELECTRIC SENSOR, 10 YEARS SEALED BATTERY BACKUP**REQ#1986100	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$387.00
STANDARD	2024	APPROVED	2427052	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DYCKMANSTORERM**PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE**REQ#1988933	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$415.50
STANDARD	2024	APPROVED	2429009	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DYCKMANSTORERM**COMPOUND, CAULKING, 9.8 OZ, DAP, WINDOW & DOOR 100 % SILICONE RUBBER SEALANT - BRONZE**REQ#1996837	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$154.40
STANDARD	2024	APPROVED	2429454	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	DYCKMANSTORERM**CORD, EXTENSION, 16/3 AWG, 100' LG, 120V 10A, SJTW, INDOOR/OUTDOOR LIGHTED, 1 OUTLET, ORANGE**REQ#1999378	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$310.65
STANDARD	2024	APPROVED	2429459	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DYCKMANSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR*REQ#1999370	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$898.30

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STANDARD	2024	APPROVED	2433401	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DYCKMANSTORERM**MSC Quote #28678709**BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES**REQ#2012259	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$607.70
STANDARD	2024	APPROVED	2433457	Micro Purchase	W.W. GRAINGER INC.	DYCKMANSTORERM**Angle Grinder,Milwaukee,18V,6" Wheel**REQ#2015212	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$2,437.12
STANDARD	2024	APPROVED	2436109	Micro Purchase	PDQ SUPPLY, INC.	DYCKMANSTORERM**Quote #11267**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2024153	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$554.00
STANDARD	2024	APPROVED	2436839	Micro Purchase	HOBBY OFFICE CORP	DYCKMANSTORERM**Quote #26681**CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS**REQ#2027488	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$535.00
STANDARD	2024	APPROVED	2437119	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	DYCKMANSTORERM**Quote #200123**VALVE, ANGLE, 3/8" IPS X 3/8" OD, COMPRESSION, POLISHED CHROME BODY**REQ#2021333	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$209.50
STANDARD	2024	APPROVED	2437137	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DYCKMANSTORERM**Quote #200109**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2021212	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2437171	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DYCKMANSTORERM**Quote #1727**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**EQ#2027504	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$345.50
STANDARD	2024	APPROVED	2437199	Micro Purchase	PDQ SUPPLY, INC.	DYCKMANSTORERM**Quote #11304**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2026690	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$831.00
STANDARD	2024	APPROVED	2437201	Micro Purchase	PDQ SUPPLY, INC.	DYCKMANSTORERM**Quote #11306**MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522**REQ#2026727	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,650.00
STANDARD	2024	APPROVED	2437774	Micro Purchase	WESCO DISTRIBUTION, INC.	DYCKMANSTORERM**Quote #806944**RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE**REQ#2021348	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,120.00
STANDARD	2024	APPROVED	2437911	Micro Purchase	SUPREME RESELLER'S INC	DYCKMANSTORERM**Quote #4483**ALARM, COMPLETE VISUAL ALERTING SYSTEM, FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE 952514, CLARITY ALERTMASTER® AL-10 & AL-12 RECEIVER**REQ#2021357	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$1,735.00
STANDARD	2024	APPROVED	2439098	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	DYCKMANSTORERM**Quote #1759**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2035594	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$414.60

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STANDARD	2024	APPROVED	2440833	Micro Purchase	ELITE SUPPLIERS INC	DYCKMANSTORERM**Quote #2032**STEP, STOOL, 16" DIA X 13-1/2" HT, 300 LB CAP, BLACK**REQ#2023081	Manhattan Property Management	DYCKMANSTORERM	MANHATTAN	$255.00
STANDARD	2024	APPROVED	2414669	Micro Purchase	MERCURY PAINT CORP	EAST RIVER CC C207 - THINNER, PAINT, ODORLESS MINERAL SPIRITS, USED FOR OIL BASED PAINTS, ORDER IN INCREMENTS OF (5), RECO CHEM. #83-314 - REQ 1938600 - Quotation#10122313 - UMATAMBO, BRYON	Manhattan Property Management	EAST RIVER CC C207	MANHATTAN	$149.90
STANDARD	2024	APPROVED	2430060	Micro Purchase	MERCURY PAINT CORP	EAST RIVER SENIOR CTR (S207) - CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS - REQ 2001808 - Quotation#10126396 ROLLINS, LAUNDA	Manhattan Property Management	EAST RIVER SENIOR CTR (S207)	MANHATTAN	$5,574.00
STANDARD	2024	APPROVED	2400454	Micro Purchase	ABM CONSTRUCTION USA INC	EAST RIVER-0207**will install new drain covers in all the 11 basement**REQ#1903367	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,899.24
STANDARD	2024	APPROVED	2400637	Micro Purchase	S.H CONSTRUCTION & REMODELING CORP	EAST RIVER-0207**repair 8 lobby doors**REQ#1904083	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,850.95
STANDARD	2024	APPROVED	2400730	Micro Purchase	MKL CONTRACTING CORP	EAST RIVER-0207**install a new diamond plate door**REQ#1904080	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,946.00
STANDARD	2024	APPROVED	2401216	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	EAST RIVER-0207**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1905640	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,830.00
STANDARD	2024	APPROVED	2402278	Micro Purchase	S.H CONSTRUCTION & REMODELING CORP	EAST RIVER-0207**repair 7 lobby doors**REQ#1908924	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,457.95
STANDARD	2024	APPROVED	2402919	Micro Purchase	EAST INSIGHT LLC	EAST RIVER-0207**Replace 5 Roof Doors**REQ#1908934	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,875.00
STANDARD	2024	APPROVED	2402933	Micro Purchase	MKL CONTRACTING CORP	EAST RIVER-0207**install diamond plated door in the carpenter shop**REQ#1908916	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,787.00
STANDARD	2024	APPROVED	2403063	Micro Purchase	W.W. GRAINGER INC.	EAST RIVER-0207**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911596	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403118	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	EAST RIVER-0207**TAP SET, MORTISE CYLINDER LOCK TAP & DIE SET, COMPLETE, BRUSH-STEEL COLOR, COMPLETE, HPC, INC #HP-CLTD-5**REQ#1910066	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$2,639.92
STANDARD	2024	APPROVED	2403164	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	EAST RIVER-0207**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1912320	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,575.00
STANDARD	2024	APPROVED	2403371	Micro Purchase	UNITED SUPPLY CORP.	EAST RIVER-0207**FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 50 EMPLOYEES, ALL ESSENTIAL 163 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS768ANSI**REQ#1908950	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,328.50
STANDARD	2024	APPROVED	2403735	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	EAST RIVER-0207**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1914184	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$330.00
STANDARD	2024	APPROVED	2403808	Micro Purchase	MKL CONTRACTING CORP	EAST RIVER-0207 - Remove and install heavy duty exhausts - REQ 1911254 - NIEVES, VIDAL	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,950.00
STANDARD	2024	APPROVED	2404874	Micro Purchase	CITY LUMBER INC.	EAST RIVER-0207 - TIES, WIRE - CHANNEL, STEEL LATHING - LATH, DIAMOND MESH, - REQ 1918263 - NIEVES, VIDAL	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$2,992.50
STANDARD	2024	APPROVED	2406735	Micro Purchase	ABM CONSTRUCTION USA INC	East River - Mailbox repair - Req# 1918694	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,921.24
STANDARD	2024	APPROVED	2407482	Micro Purchase	VIRGO IRON WORKS INC.	EAST RIVER - PPO FOR FABRICATION & WELDING OF FENCE **REQ 1924372**	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$6,800.00

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STANDARD	2024	APPROVED	2408118	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	EAST RIVER-0207**Repair Ejector pump Gates**REQ#1929060	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$4,700.00
STANDARD	2024	APPROVED	2408689	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	EAST RIVER-0207**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1927925	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,245.00
STANDARD	2024	APPROVED	2409293	Micro Purchase	W.W. GRAINGER INC.	EAST RIVER-0207**OMNIA 2204433**PLIERS VICE GRIP SET 4 PIECE, LOCKING,GRAINGER #6C667**REQ#1929241	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,430.94
STANDARD	2024	APPROVED	2409605	Micro Purchase	BYR INC	EAST RIVER-0207 - SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE - REQ 1930321 - Q 5083 - GAINER, LATANYA	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$119.00
STANDARD	2024	APPROVED	2410899	GOVERMENT LIST	ELITE SUPPLIERS INC	EAST RIVER-0207 - SCREWDRIVER BIT SET - MULTI-BIT SCREWDRIVER - REQ 1910013 - Q 12176-NYCHA - NIEVES, VIDAL	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$377.80
STANDARD	2024	APPROVED	2411946	Micro Purchase	EAST INSIGHT LLC	EAST RIVER-0207**replace roof door and diamond plate door**REQ#1938970	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$8,000.00
STANDARD	2024	APPROVED	2412464	Micro Purchase	AMITY VACUUM, INC.	EAST RIVER-0207**LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL**REQ#1939325	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$2,450.00
STANDARD	2024	APPROVED	2412685	Micro Purchase	ELITE SUPPLIERS INC	EAST RIVER-0207**GRASS SEED, SHADE MIX, 150 POUND MIN. DELIVERY**REQ#1939328	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,497.50
STANDARD	2024	APPROVED	2413091	Micro Purchase	EAST INSIGHT LLC	EAST RIVER-0207**Lobby Doors**REQ#1943914	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,800.00
STANDARD	2024	APPROVED	2414739	Micro Purchase	POWER-FLO TECHNOLOGIES INC	EAST RIVER-0207**MICROWAVE, GE SERIES, 2.2 CU.FT., COUNTERTOP WITH SENSOR, WHITE COLOR, 1100 WATTS, 24-1/8" WIDTH X 14" HEIGHT, 16" EXTRA LARGE TURNTABLE, GENERAL ELECTRIC MODEL #PEB7227DLWW**REQ#1948107	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$559.50
STANDARD	2024	APPROVED	2417597	Micro Purchase	SUPREME RESELLER'S INC	EAST RIVER-0207**REMOVER, GRAFFITI, 192 OZ, LIQUID, FRESH & CLEAN ODOR, DARK UMBER COLOR, BIODEGRADABLE**REQ#1960255	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$777.25
STANDARD	2024	APPROVED	2419809	Micro Purchase	RAJ SURYA CONSTRUCTION CORP.	EAST RIVER-0207**installing new window**REQ#1966987	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$8,946.84
STANDARD	2024	APPROVED	2421270	Micro Purchase	I.T. DISTRIBUTORS, INC.	EAST RIVER-0207**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION**REQ#196505	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$886.64
STANDARD	2024	APPROVED	2422099	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	EAST RIVER-0207**TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE**REQ#1966715	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$359.70
STANDARD	2024	APPROVED	2422661	Micro Purchase	HOBBY OFFICE CORP	East River - CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" - Req# 1966498	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$5,272.00
STANDARD	2024	APPROVED	2423464	Micro Purchase	MENSCH MILL & LUMBER CORP.	EAST RIVER-0207 - BASE - CHANNEL - LATHE, DIAMOND MESH - REQ 1968823 - Q 2406-770626 - ROLLINS, LAUNDA	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$3,796.40
STANDARD	2024	APPROVED	2423492	Micro Purchase	A ELECTRICAL SUPPLY CORP	EAST RIVER-0207**1-1/4 MIGB 20 pk**REQ#1979699	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,425.25
STANDARD	2024	APPROVED	2423558	Micro Purchase	W.W. GRAINGER INC.	EAST RIVER-0207**TOWEL, LINT FREE, GLASS WIPES, 2-PLY**REQ#1978227	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$879.30
STANDARD	2024	APPROVED	2424507	Micro Purchase	W.W. GRAINGER INC.	EAST RIVER-0207**LADDER, STEP, 14', SINGLE TYPE 1E WITH SAFETY SHOES**REQ#1981503	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,184.46

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STANDARD	2024	APPROVED	2424535	Micro Purchase	POWER-FLO TECHNOLOGIES INC	EAST RIVER-0207**BRACKET, SMALL, STEEL, UNIVERSAL A/C SUPPORT 5000-10000 BTU**REQ#1981496	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$4,900.00
STANDARD	2024	APPROVED	2425365	Micro Purchase	W.W. GRAINGER INC.	EAST RIVER-0207**TK104200561T Evaporative Cooling Towel Blue Universal PVA Evaporative-Cooling**REQ#1978196	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$313.50
STANDARD	2024	APPROVED	2425602	Micro Purchase	DUKE FIRE DBA/ACE FIRE PROTECTION	EAST RIVER-0207**Fire Extinguishers**REQ#1983969	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$2,745.00
STANDARD	2024	APPROVED	2425603	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	EAST RIVER-0207**FILTER, AIR, PURIFIER, BIONAIRE PERMATECH TOWER AIR PURIFIER, THREE (3) SPEED SETTINGS, IONIZER & HEPA CLEANER REMOVES 99 % AIRBORNE PARTICLES**REQ#1984231	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$786.59
STANDARD	2024	APPROVED	2425941	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	EAST RIVER-0207**KIT, CORDLESS NAILER, 5/8" TO 2-1/8", 20V, STRAIGHT ANGLE, ADHESIVE COLLATION TYPE, WITH BATTERY, CHARGER & CARRY BAG**REQ#1977388	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$350.00
STANDARD	2024	APPROVED	2426179	Micro Purchase	ABM CONSTRUCTION USA INC	EAST RIVER-0207**installing a/c brackets*REQ#1989132	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,858.60
STANDARD	2024	APPROVED	2426627	Micro Purchase	EAST INSIGHT LLC	EAST RIVER-0207 - Installing 2 split unit a/c system - REQ 1991175 - NIEVES, VIDAL	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$9,850.00
STANDARD	2024	APPROVED	2426670	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	EAST RIVER-0207*FILTER, AIR, PURIFIER, BIONAIRE PERMATECH TOWER AIR PURIFIER, THREE (3) SPEED SETTINGS, IONIZER & HEPA CLEANER REMOVES 99 % AIRBORNE PARTICLES**REQ#1989838	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$103.05
STANDARD	2024	APPROVED	2428174	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	EAST RIVER-0207**CYLINDER, RESTRICTED, C3 MEDECO 1-1/4" CYLINDER, PLUS KEY, FOR KEY CODE NUMBER**REQ#1995126	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$288.00
STANDARD	2024	APPROVED	2428177	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	EAST RIVER-0207**KEY, RESTRICTED KEYS CUT, C3 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER**REQ#1995124	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$660.00
STANDARD	2024	APPROVED	2428424	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	EAST RIVER-0207**SHREDDER, HEAVY DUTY, AUTO START/STOP, PAPER**REQ#1994977	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$296.04
STANDARD	2024	APPROVED	2431376	Micro Purchase	BLACKHEART DISTRIBUTION CORP	EAST RIVER-0207**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2004658	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,512.00
STANDARD	2024	APPROVED	2432669	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	EAST RIVER-0207**CABINET, FILE, LATERAL, 2 DRAWER**REQ#2011554	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$766.36
STANDARD	2024	APPROVED	2434458	Micro Purchase	CITY LUMBER INC.	EAST RIVER-0207 - CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING - REQ 2017161 - Q 38070 - ROLLINS, LAUNDA	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$3,550.00
STANDARD	2024	APPROVED	2434665	Micro Purchase	HOBBY OFFICE CORP	EAST RIVER-0207**Quote #26387**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2017964	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$780.00
STANDARD	2024	APPROVED	2435200	Micro Purchase	BYR INC	EAST RIVER-0207**Quote #1104**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2021167	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$838.00

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STANDARD	2024	APPROVED	2435945	Micro Purchase	HOBBY OFFICE CORP	EAST RIVER-0207**CHAIR, STACKING, PADDED, WITH 18 GA METAL FR, COLOR**REQ#2022279	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$2,406.00
STANDARD	2024	APPROVED	2437393	Micro Purchase	BLACKHEART DISTRIBUTION CORP	EAST RIVER-0207**BHD24-3391**TOOL, WINDOW SQUEEGEE CLEANING, 3", U SHAPED CLEANER KIT WITH EXTENSION POLE, TELESCOPIC DOUBLE- SIDED CLEANER, MICROFIBER CLOTH INCLUDED**REQ#2022269	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$2,370.00
STANDARD	2024	APPROVED	2437727	Micro Purchase	ePAUL DYNAMICS, INC	EAST RIVER-0207**Quote #14957**CLIP, GLOVE HOLDER, 1-1/4" X 5-1/2", ORANGE PLASTIC WITH RUBBER CONNECTOR**REQ#2031258	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$261.00
STANDARD	2024	APPROVED	2439932	Micro Purchase	TOOLS FOR INDUSTRY CORP	EAST RIVER-0207 - BLOWER, SNOW THROWER - CABINET, TOOL, WITH FRONT DOUBLE DOORS - REQ # 'S 2033172 - 2033350 - NIEVES, VIDAL	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$7,300.00
STANDARD	2024	APPROVED	2441036	Micro Purchase	ELITE SUPPLIERS INC	EAST RIVER-0207**Quote #2093**BOARD, BULLETIN, 48" WD, ALUM FR CORK, 36" HT, NATURAL COLOR**REQ#2039189	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$169.47
STANDARD	2024	APPROVED	2441763	Micro Purchase	ZAYNE SOLUTIONS INC	EAST RIVER-0207**Quote #547**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD**REQ#2441763	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$895.00
STANDARD	2024	APPROVED	2442758	Micro Purchase	ePAUL DYNAMICS, INC	EAST RIVER-0207 - STATION, EYE WASH, WITH WALL MOUNTED CHROME PLATED VALVE, FLAG-PUSH HANDLE, SS DUST COVER, IDENTIFICATION SIGN & INSPECTION TAG - REQ 2046970 - Q Q15781 - NIEVES, VIDAL	Manhattan Property Management	EAST RIVER-0207	MANHATTAN	$1,065.92
STANDARD	2024	APPROVED	2400813	Micro Purchase	ULINE ENTERPRISES	EASTRIVERSTORERM**BIN BOX, CLEAR PLASTIC, 15"L X 8"W X 7"H, ULINE #S-12419**REQ#1904435	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$3,242.10
STANDARD	2024	APPROVED	2401007	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	EASTRIVERSTORERM**LED BAR, REFRIGERATOR LED LIGHT STRIP BAR COMPATIBLE FOR ELECROLUX REFRIGERATOR REPLACEMENT #ZBE2350HCA REPAIR PART DC 12V, TRISCO PART MODEL #SW-BX02B**REQ#1904478	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$400.00
STANDARD	2024	APPROVED	2401046	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTRIVERSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#04179,14159	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$9,998.00
STANDARD	2024	APPROVED	2401203	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	EASTRIVERSTORERM**BALANCE, 19", WITH BRACKETS,TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1810**REQ#1904183	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,908.00
STANDARD	2024	APPROVED	2401562	Micro Purchase	W.W. GRAINGER INC.	EASTRIVERSTORERM**OMNIA 2204433**SHELVING, STARTER, WITH (54) BINS, 36"W X 87"H X 12"D, GRAY STEEL POWDER COAT FINISH, GRAINGER #35KU54**REQ#1904491	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$3,435.48

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STANDARD	2024	APPROVED	2401710	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTRIVERSTORERM**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ1904236	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,650.00
STANDARD	2024	APPROVED	2404637	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	EASTRIVERSTORERM - ZIPWALL® PANEL - REQ 1915830 - Q 19318 - PADILLA, IVETTE	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$449.94
STANDARD	2024	APPROVED	2406568	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	EASTRIVERSTORERM - 2406568 REPLACES 2402300 - VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504 - REQ 1904274 - Q040987 - GONZALEZ, MAUREEN	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,755.80
STANDARD	2024	APPROVED	2407572	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	EASTRIVERSTORERM - TAPE, CASSETTE FOR LABELER - REQ 1926863 - Q 22512 - GONZALEZ, MAUREEN	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$534.00
STANDARD	2024	APPROVED	2408061	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	EASTRIVERSTORERM**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1926114	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$172.75
STANDARD	2024	APPROVED	2410701	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	EASTRIVERSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1933546	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2411012	Micro Purchase	W.W. GRAINGER INC.	EASTRIVERSTORERM**PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3**REQ#1934022	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,224.00
STANDARD	2024	APPROVED	2412646	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	EASTRIVERSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1939817	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$5,000.00
STANDARD	2024	APPROVED	2413499	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	East River Storeroom - FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15 - Req# 1935646	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$762.50
STANDARD	2024	APPROVED	2417697	Micro Purchase	TOOLS FOR INDUSTRY CORP	EASTRIVERSTORERM - BAG, TOOL, ROLLING TOTE - COVER, LENGTHS COVER FOR 2050 LED. - REQ 1960477 - REQ 1947835 - QT7716 - QT7717 - CLARK, TASHIA	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$3,014.00
STANDARD	2024	APPROVED	2418180	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	EASTRIVERSTORERM**STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE**REQ#1961668	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$209.70
STANDARD	2024	APPROVED	2419230	Micro Purchase	ELITE SUPPLIERS INC	EASTRIVERSTORERM - LOCKER CABINET - CLOSET AUGER - SPARK MODULE - REQ 1962332 - 1962476 - 1963282 - Q 12617 - MOORE, AUGUSTUS	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$3,300.00
STANDARD	2024	APPROVED	2419341	Micro Purchase	TOOLS FOR INDUSTRY CORP	EASTRIVERSTORERM**BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS**REQ#1962502	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$220.00

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STANDARD	2024	APPROVED	2419343	Micro Purchase	TOOLS FOR INDUSTRY CORP	EASTRIVERSTORERM**KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX**REQ#1965601	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$395.00
STANDARD	2024	APPROVED	2419567	GOVERMENT LIST	W.W. GRAINGER INC.	EASTRIVERSTORERM - TOOL, 3-IN-1, FOR CAULK APPLYING & REMOVING - BAG, REUSABLE - REQ. 1965663 - 1965867 - Q 2057815058 - Q 2057794964 - OMNIA 2204433 - MOORE, AUGUSTUS	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$736.91
STANDARD	2024	APPROVED	2420069	Micro Purchase	UNITED SUPPLY CORP.	EASTRIVERSTORERM - FILTER, AIR, PURIFIER - PAD, MOUSE - KEYBOARD, WIRELESS, WITH MOUSE - REQ 1967866 - REQ 1968202 - Quote 712739 - MOORE, AUGUSTUS	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$419.33
STANDARD	2024	APPROVED	2420098	Micro Purchase	INDEPENDENT HARDWARE INC.	EASTRIVERSTORERM - CYLINDER, MORTISE, 1-1/8" LG, KA, ARROW KW, CLOVER CAM, US3 FINISH, WITH (2) KEYS - REQ 1962554 - Quote # 56323 - MOORE, AUGUSTUS	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,514.00
STANDARD	2024	APPROVED	2421482	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	EASTRIVERSTORERM**BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2630-26C**REQ#1972331	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$514.00
STANDARD	2024	APPROVED	2422094	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	EASTRIVERSTORERM**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#1971733	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$2,080.00
STANDARD	2024	APPROVED	2422917	Micro Purchase	W.W. GRAINGER INC.	EASTRIVERSTORERM**MACHINE, AUTOMATIC KEY, SPEED MANUAL EDGE CUT KEY DUPLICATOR, TITANIUM-COATED CUTTER**REQ#1975713	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$778.36
STANDARD	2024	APPROVED	2423946	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	EASTRIVERSTORERM**BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2630-26C**REQ#1976548	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$411.20
STANDARD	2024	APPROVED	2424454	Micro Purchase	PDQ SUPPLY, INC.	EASTRIVERSTORERM**ADAPTER, TUBE TO PIPE, 3/8", TUBE OD FLARE, 1/2", MNPT, BRASS**REQ1980633	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$504.00
STANDARD	2024	APPROVED	2425958	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	EASTRIVERSTORERM**BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING**REQ#1981093	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$158.40
STANDARD	2024	APPROVED	2426043	Micro Purchase	PDQ SUPPLY, INC.	EASTRIVERSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1987140	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,364.00
STANDARD	2024	APPROVED	2426056	Micro Purchase	ELITE SUPPLIERS INC	EASTRIVERSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#1987137	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$509.70
STANDARD	2024	APPROVED	2426366	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	EASTRIVERSTORERM**SINK, 19" LG, 17" WD, CI, BATHROOM**REQ#1988656	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$176.01
STANDARD	2024	APPROVED	2426371	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	EASTRIVERSTORERM**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#1988653	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,071.75

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STANDARD	2024	APPROVED	2427049	Micro Purchase	TOOLS FOR INDUSTRY CORP	EASTRIVERSTORERM**TOOL, MULTI, 7" LG, BLACK HANDLE, FLIP OPEN ACTION, (16) TOOLS, PLIERS/GRIPPER, HARDWARE CUTTER, WOOD SAW, SCREWDRIVER, V CUTTER, SCISSORS, RULES, 1/4" DRIVE**REQ#1989345	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$370.00
STANDARD	2024	APPROVED	2427974	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	EASTRIVERSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1994355	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$345.50
STANDARD	2024	APPROVED	2428131	Micro Purchase	W.W. GRAINGER INC.	EASTRIVERSTORERM**TOOL, MULTI, 7" LG, BLACK HANDLE, FLIP OPEN ACTION, (16) TOOLS, PLIERS/GRIPPER, HARDWARE CUTTER, WOOD SAW, SCREWDRIVER, V CUTTER, SCISSORS, RULES, 1/4" DRIVE**REQ#1995296	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$150.69
STANDARD	2024	APPROVED	2428523	Micro Purchase	PDQ SUPPLY, INC.	EASTRIVERSTORERM**GRATE, BURNER, CI**REQ#1994726	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$585.60
STANDARD	2024	APPROVED	2429011	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	EASTRIVERSTORERM****COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1997534	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$552.80
STANDARD	2024	APPROVED	2429657	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	EASTRIVERSTORERM**HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY**REQ#2000428	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$479.20
STANDARD	2024	APPROVED	2431027	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTRIVERSTORERM - TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES - REQ 2003706 - Q 197942 - MOORE, AUGUSTUS	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$106.25
STANDARD	2024	APPROVED	2432034	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	EASTRIVERSTORERM**BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES**REQ#2007890	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$303.85
STANDARD	2024	APPROVED	2432946	Micro Purchase	PREMIER SUPPLIER NYC INC	EASTRIVERSTORERM**CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS**REQ#2010086	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$2,000.00
STANDARD	2024	APPROVED	2433245	Micro Purchase	BIG APPLE SIGN CORP	EASTRIVERSTORERM - PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL - REQ 2013580 - EST. 41 - MOORE, AUGUSTUS	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$508.50
STANDARD	2024	APPROVED	2433564	Micro Purchase	PDQ SUPPLY, INC.	EASTRIVERSTORERM**ADAPTER, TUBE TO PIPE, 3/8", TUBE OD FLARE, 1/2", MNPT, BRASS**REQ#2014235	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2433594	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTRIVERSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2013574	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,560.00

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STANDARD	2024	APPROVED	2434996	Micro Purchase	WESCO DISTRIBUTION, INC.	EASTRIVERSTORERM**Quote #766328**BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502)**REQ#2019725	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$219.60
STANDARD	2024	APPROVED	2437120	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	EASTRIVERSTORERM**Quote#200124**TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES**REQ#2027765	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$537.50
STANDARD	2024	APPROVED	2437132	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTRIVERSTORERM**Quote #200106**SINK, 19" LG, 17" WD, CI, BATHROOM**REQ#2027757	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$795.00
STANDARD	2024	APPROVED	2437440	Micro Purchase	BLACKHEART DISTRIBUTION CORP	EASTRIVERSTORERM**Quote #BHD24-3396**CLEANER, HAND, SOAP, 4.5 LB, CREAM**REQ#2026515	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$192.00
STANDARD	2024	APPROVED	2438980	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTRIVERSTORERM**Quote #200823**PLATE, ESCUTCHEON**REQ#2030023*2034214	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$882.50
STANDARD	2024	APPROVED	2439063	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	East River Storeroom - BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2630-26C - Req# 2030563	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$796.00
STANDARD	2024	APPROVED	2439096	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	EASTRIVERSTORERM**Quote #1758**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2037001	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$345.50
STANDARD	2024	APPROVED	2439099	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	EASTRIVERSTORERM**Quote #1760**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2036928	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$552.80
STANDARD	2024	APPROVED	2439714	Micro Purchase	PREMIER SUPPLIER NYC INC	EASTRIVERSTORERM**BUCKET, 5 GAL, POLYETHYLENE, HIGH DENSITY PAIL, RED**REQ#2022414	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$456.25
STANDARD	2024	APPROVED	2440519	Micro Purchase	ELITE SUPPLIERS INC	EASTRIVERSTORERM**Quote #1951**CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK, LEGAL**REQ#2041270	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$199.00
STANDARD	2024	APPROVED	2440546	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	EASTRIVERSTORERM**Quote #201376**STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE**REQ#2041468	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$263.70
STANDARD	2024	APPROVED	2441413	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	EASTRIVERSTORERM**Quote #201628**CABINET L/H, SO# XCB14 - BATHROOM, SURFACE TYPE, (3) SHELVES**REQ#2039986*2039982	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$820.00
STANDARD	2024	APPROVED	2441547	Micro Purchase	TOOLS FOR INDUSTRY CORP	EASTRIVERSTORERM**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK**REQ#2039860	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$615.00
STANDARD	2024	APPROVED	2442147	Micro Purchase	TOOLS FOR INDUSTRY CORP	EASTRIVERSTORERM - BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES - REQ 2047287 - MOORE, AUGUSTUS	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$141.00

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STANDARD	2024	APPROVED	2442200	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	EASTRIVERSTORERM**Quote #21956**SINK, 19" LG, 17" WD, CI, BATHROOM**REQ#2047343	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$795.00
STANDARD	2024	APPROVED	2442564	Micro Purchase	PDQ SUPPLY, INC.	EASTRIVERSTORERM**Quote#11482**IGNITER, OVEN GLOW BAR GAS RANGES, 8.3" HT**REQ#2048523	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,137.00
STANDARD	2024	APPROVED	2442570	Micro Purchase	PDQ SUPPLY, INC.	EASTRIVERSTORERM**Quote #11483**THERMOSTAT, GAS RANGE OVEN CONTROL ASSEMBLY, 120 VOLT, 2-WIRE, GENERAL ELECTRIC - GE #WB20K8**REQ#2047536	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$122.74
STANDARD	2024	APPROVED	2442644	Micro Purchase	ePAUL DYNAMICS, INC	EASTRIVERSTORERM**Quote#15888**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2049043	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$3,778.56
STANDARD	2024	APPROVED	2443043	Micro Purchase	PDQ SUPPLY, INC.	EASTRIVERSTORERM**Quote #11510**BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#2051624	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$600.00
STANDARD	2024	APPROVED	2443060	Micro Purchase	ePAUL DYNAMICS, INC	EASTRIVERSTORERM**Quote #15987**CABLE 8' LGTH, DUAL, WITH STAINLESS STEEL PINS, ELECTRIC EEL MODEL C, ELECTRIC EEL # 8DC**REQ#2049045	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,354.25
STANDARD	2024	APPROVED	2443064	Micro Purchase	ePAUL DYNAMICS, INC	EASTRIVERSTORERM**Quote #15988**FITTING, TO ATTACH HEADS, FOR MODEL N, ELECTRIC EEL #DN-9-1**REQ#2049050	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$1,579.86
STANDARD	2024	APPROVED	2443068	Micro Purchase	ePAUL DYNAMICS, INC	EASTRIVERSTORERM**Quote #15989**CLEANER, DRAIN, WITH COMPLETE KIT, FOR MODEL D-5, ELECTRIC EEL #D5K-3/4IC**REQ#2049047	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$3,350.88
STANDARD	2024	APPROVED	2443151	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	EASTRIVERSTORERM**Quote #202258**PLATE, ESCUTCHEON**REQ#2049854	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$495.00
STANDARD	2024	APPROVED	2443439	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	EASTRIVERSTORERM**Quote #1888**CLOTH, SWIFFER WET, 8" WD X 10" LG, SYNTHETIC, GREEN / WHITE, CASE OF 6 PACKAGE**REQ#204931	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$152.85
STANDARD	2024	APPROVED	2443947	Micro Purchase	ALTER-LEV INC.	EASTRIVERSTORERM**BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2630-26C**REQ#2048510	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$460.00
STANDARD	2024	APPROVED	2443956	Micro Purchase	ALTER-LEV INC.	EASTRIVERSTORERM**BALANCER, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2630-26C**REQ#2049502	Manhattan Property Management	EASTRIVERSTORERM	MANHATTAN	$460.00
STANDARD	2024	APPROVED	2401598	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES & REPAIR (CO)**drive sheave for Dyckman Houses**REQ#1906643	Manhattan Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	MANHATTAN	$1,800.00
STANDARD	2024	APPROVED	2402463	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ELEVATOR SERVICES & REPAIR (CO)**3 in 1 Storm Parka Black S/3 M/3 L/7 XL/6 2XL/6 3XL/7 4XL/1 5XL/1**REQ#1906365	Manhattan Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	MANHATTAN	$9,902.00
STANDARD	2024	APPROVED	2402464	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ELEVATOR SERVICES & REPAIR (CO)**Corner Stone 1/2-Zip 9 oz. Fleece Shirt S/9 M/9 L/21 XL/24 2XL/24 3XL/21 4XL/12 5XL/6**REQ#1909651	Manhattan Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	MANHATTAN	$9,828.00
STANDARD	2024	APPROVED	2405825	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)**1-1/2 " RIGID STRUT CLAM 50/PK**REQ#1917764	Manhattan Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	MANHATTAN	$6,050.36

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STANDARD	2024	APPROVED	2408142	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)**torque tube and spider hub**REQ#1929143	Manhattan Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	MANHATTAN	$1,700.00
STANDARD	2024	APPROVED	2410023	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ELEVATOR SERVICES & REPAIR (CO) - Fleece Shirt - Women's Polo - REQ 1931312 - Q 7845 - MONGIARDO, ANTHONY	Manhattan Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	MANHATTAN	$1,674.00
STANDARD	2024	APPROVED	2434659	Micro Purchase	HOBBY OFFICE CORP	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)**Quote #26389**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2007491	Manhattan Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	MANHATTAN	$234.00
STANDARD	2024	APPROVED	2409418	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE**DRILL TWIST, #21 WIRE BLACK OXIDE SP JOBBER DRILL BIT (265643)**REQ#1889040	Manhattan Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	MANHATTAN	$204.50
STANDARD	2024	APPROVED	2412143	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**SPRING & ROD ASSEMBLY WITH YOKE, FOR SPRING CLOSER, GAL #CL5-0051N**REQ#1922594	Manhattan Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	MANHATTAN	$3,785.00
STANDARD	2024	APPROVED	2412172	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE - GUIDE, REPLACEMENT PART FOR CLUTCH - LOCKING ASSEMBLY - REQ 1922875 - Quote Number: 2024-321-16 - HENRIQUEZ, EDBERT	Manhattan Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	MANHATTAN	$6,009.00
STANDARD	2024	APPROVED	2413111	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**CLUTCH, FOR SLIDE DOOR WITH ZONE LOCKING ASS'Y, LWZ-2LH CLUTCH-25"-34" OPENING WITH 6" LINK., GAL #CLU9-0140L**REQ#1932323	Manhattan Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	MANHATTAN	$8,900.00
STANDARD	2024	APPROVED	2421508	Micro Purchase	NATIONAL ELEVATOR CAB&DOOR CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE**DOOR, HATCH, 79-1/2" X 35-3/4" X 1-3/4", SWING RH**REQ#1961323	Manhattan Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	MANHATTAN	$4,225.00
STANDARD	2024	APPROVED	2422252	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE**MODULE, 32-POINT AC VOLTAGE INPUT, 120V 7MA, RX3I**REQ#1965595	Manhattan Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	MANHATTAN	$8,525.00
STANDARD	2024	APPROVED	2429060	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO**BRAKE SHOE ASSEMBLY, (2) PER SET, HOLLISTER-WHITNEY #100-29A**REQ#1936922	Manhattan Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	MANHATTAN	$4,970.00
STANDARD	2024	APPROVED	2431787	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SUPPORT SERVICES (MANHATTAN)**ASSEMBLY, SPRING/ROD, WITH YOKE**REQ#1989443	Manhattan Property Management	ELEVATOR SUPPORT SERVICES (MANHATTAN)	MANHATTAN	$5,488.00
STANDARD	2024	APPROVED	2417876	Micro Purchase	AKIVA SUPPLIES INC	FINANCIAL OPER.-0121**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#1961502	Manhattan Property Management	FINANCIAL OPER.-0121	MANHATTAN	$599.90
STANDARD	2024	APPROVED	2412506	Micro Purchase	UNITED NYC CONSTRUCTION CORP	FIRST HOUSES - REPAIR EML DOORS **REQ 1941644**	Manhattan Property Management	FIRST HSES/BRAC-0370	MANHATTAN	$5,945.50
STANDARD	2024	APPROVED	2413776	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FIRST HSES/BRAC-0370 - Pumps out of order at First Houses - REQ 1945369 - TPM # 12106 - BANKS, SHERICE	Manhattan Property Management	FIRST HSES/BRAC-0370	MANHATTAN	$9,975.00
STANDARD	2024	APPROVED	2421951	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FIRST HSES/BRAC-0370**Pumps piping repair to install pumps after repair**REQ#1974626	Manhattan Property Management	FIRST HSES/BRAC-0370	MANHATTAN	$9,950.00

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STANDARD	2024	APPROVED	2434949	Micro Purchase	TOOLS FOR INDUSTRY CORP	FT INDEPENDENCE-0308 - BAG, TOOL, ROLLING TOTE, 9" WD X 14" LG X 13" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS - REQ 2013171 - LANDIN, MARIO	Manhattan Property Management	FORT INDEPENDENCE-0308	MANHATTAN	$210.00
STANDARD	2024	APPROVED	2400947	Micro Purchase	J. ALPERIN CO.	FRED DOUGLASS-0569**CONCRETE PATCH, SIKA PRO SELECT READY MIX CONTRETE PATCH, ACRYLIC-BASED, ONE (1) GALLON PAIL, EXTERIOR AND INTERIOR USES, GRAY COLOR AND FINISH, SIKA # 7116140**REQ#1904362	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,649.50
STANDARD	2024	APPROVED	2401947	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	FRED DOUGLASS-0569**COVERALLS, SIZE S/36, INSULATED THERMAL, WITH DETACHABLE HOOD & FULL LEG ZIPPER**REQ#1906389	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,036.00
STANDARD	2024	APPROVED	2401948	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	FRED DOUGLASS-0569**COVERALLS, SIZE S/36, INSULATED THERMAL, WITH DETACHABLE HOOD & FULL LEG ZIPPER**REQ#1906407	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,104.00
STANDARD	2024	APPROVED	2401984	Micro Purchase	CHICHI SOLUTIONS CORP	FRED DOUGLASS-0569**remove old roll down gate and install new one at 868 Amsterdam Ave**REQ#1908845	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,880.00
STANDARD	2024	APPROVED	2402539	Micro Purchase	SUPREME RESELLER'S INC	FRED DOUGLASS-0569**FOLDING WALL MOUNT WORKBENCHES**REQ#1910733	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$3,990.00
STANDARD	2024	APPROVED	2402853	GOVERMENT LIST	W.W. GRAINGER INC.	FRED DOUGLASS-0569 - BATTERY KIT, 2 PC M18™ REDLITHIUM™ HIGH OUTPUT HD 12.0 Ah LITHIUM-ION BATTERY AND CHARGER STARTER KIT - REQ 1906054 - 2056704529 - OMNIA 2204433 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$356.63
STANDARD	2024	APPROVED	2402942	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**need new fencing around parking lot**REQ#1911551	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,048.50
STANDARD	2024	APPROVED	2402944	Micro Purchase	JERE SOLUTIONS CORP	FRED DOUGLASS-0569**repair and replace roof fan at 55 west 100 street**REQ#1911364	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,919.00
STANDARD	2024	APPROVED	2403049	Micro Purchase	I.T. DISTRIBUTORS, INC.	FRED DOUGLASS-0569**DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C**REQ#1909764	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,152.30
STANDARD	2024	APPROVED	2403702	Micro Purchase	PUCHO ENTERPRISE CORP	FRED DOUGLASS-0569**Repair diamond plate gate around the E-Z pack area**REQ#1915060	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,848.00
STANDARD	2024	APPROVED	2403707	Micro Purchase	CHICHI SOLUTIONS CORP	FRED DOUGLASS-0569**repair and replace exhaust fan at senior center at 868 Amsterdam Ave**REQ#1915106	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,876.00
STANDARD	2024	APPROVED	2403895	Micro Purchase	JERE SOLUTIONS CORP	FRED DOUGLASS-0569**repair and replace roof fan at 104 west 104 street 2 unit**REQ#1915692	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,819.00
STANDARD	2024	APPROVED	2404061	Micro Purchase	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FRED DOUGLASS-0569**repair EML system at 870 C 850 C 860 C 140 WEST 104st**REQ#1916017	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$8,974.00
STANDARD	2024	APPROVED	2404082	Micro Purchase	ROR CONSTRUCTION CORP	FRED DOUGLASS-0569**replace the roll down gate size 4x10 in the basement**REQ#1915774	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,989.88

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STANDARD	2024	APPROVED	2404639	Micro Purchase	MERCURY PAINT CORP	FRED DOUGLASS-0569**PAINT MATERIAL #08 OIL BASE ENAMEL FLOOR AND DECK, COLOR #162 BATTLESHIP GRAY, (5) GALLON**REQ#1916705	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$3,499.00
STANDARD	2024	APPROVED	2405078	Micro Purchase	ROR CONSTRUCTION CORP	FRED DOUGLASS-0569 - Replace the roll down gate size 4'x10 at 830 Columbus Ave - REQ 1918892 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,989.88
STANDARD	2024	APPROVED	2405363	Micro Purchase	AV BUILDERS INC	FRED DOUGLASS-0569**to provide labor and material to install push bars in the roof landing doors**REQ#1919653	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$8,201.04
STANDARD	2024	APPROVED	2405519	Micro Purchase	JERE SOLUTIONS CORP	FRED DOUGLASS-0569**repair diamond plate of the stair in the roof area**REQ#1919751	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,920.00
STANDARD	2024	APPROVED	2405528	Micro Purchase	RISING STAR INFRATECH CORP	FRED DOUGLASS-0569**repair of common ground area gates at Douglass houses**REQ#1920344	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,882.16
STANDARD	2024	APPROVED	2405945	Micro Purchase	BOLILLO'S PAINTING CORP	FRED DOUGLASS-0569**remove and install new roll down gate**REQ#1919700	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,788.00
STANDARD	2024	APPROVED	2408392	Micro Purchase	AUSTER RUBBER CO., INC.	FRED DOUGLASS-0569 - HOSE, 1-1/4" X 50 FT. RUBBER, WITH MALE & FEMALE CONNECTORS - REQ 1917228 - q 499364 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$6,304.32
STANDARD	2024	APPROVED	2408413	Micro Purchase	JERE SOLUTIONS CORP	FRED DOUGLASS-0569**repair diamond plate of the stair in the roof area**REQ#1929008	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,792.00
STANDARD	2024	APPROVED	2408460	Micro Purchase	DG BUILDERS GROUP INC	FRED DOUGLASS-0569**we will provide labor and materials to install new cameras**REQ#1929207	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$6,679.68
STANDARD	2024	APPROVED	2409331	Micro Purchase	PREMIER SUPPLIER NYC INC	FRED DOUGLASS-0569 - TABLE DELUXE - GRASS SEED, SHADE MIX - REQ 1931836 - REQ 1930864 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$3,342.00
STANDARD	2024	APPROVED	2409466	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FRED DOUGLASS-0569**FIRST STRIKE SOFT BAIT 4PK/BOX**REQ#1931657	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,983.00
STANDARD	2024	APPROVED	2409910	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**repair rolling gate at SOG shop**REQ#1933658	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$7,708.50
STANDARD	2024	APPROVED	2409936	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	FRED DOUGLASS-0569 - OFFICE SUPPLIES - REQ 1932817 - Q 22654 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,298.44
STANDARD	2024	APPROVED	2410546	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FRED DOUGLASS-0569**PUMP, TRASH PUMP, HYDRAULIC, SUBMERSIBLE, SELF PRIMING, CAPACITY 800 GALLONS PER MINUTE, PRESSURE 2,000 PSI, FLOW RANGE -7-9 GPM, 4" DISCHARGE, STANLEY # TP08013**REQ#1921906	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,666.00
STANDARD	2024	APPROVED	2410703	Micro Purchase	DG BUILDERS GROUP INC	FRED DOUGLASS-0569**we will provide labor and material to repair roof doors in building**REQ#1935455	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,380.12
STANDARD	2024	APPROVED	2410909	Micro Purchase	JSB BUILDERS CORP	FRED DOUGLASS-0569**we will be supplying labor and material to first remove the old kitchen**REQ#1936736	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$8,708.90
STANDARD	2024	APPROVED	2411205	Micro Purchase	ELITE SUPPLIERS INC	FRED DOUGLASS-0569**BURROW RX SMOKE OIL 16 OZ. 12 PER CASE**REQ#1937889	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,900.00
STANDARD	2024	APPROVED	2411318	Micro Purchase	DG BUILDERS GROUP INC	FRED DOUGLASS-0569**we will provide labor and material to install a new exhaust fan at men's bathroom**REQ#1938369	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$3,325.56

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STANDARD	2024	APPROVED	2411941	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FRED DOUGLASS-0569**ORECK COMMERCIAL XL PRO5 VACUUM #BB900-DGR**REQ#1938414	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$600.00
STANDARD	2024	APPROVED	2411942	Micro Purchase	ELITE SUPPLIERS INC	FRED DOUGLASS-0569**FIRST STRIKE SOFT BAIT BAG**REQ#1939166	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$2,850.00
STANDARD	2024	APPROVED	2412068	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**using our labor and materials for emergency work for safety reasons for residents repair or replace 1 roof fan #5 at building #870 columbus ave**REQ#1939116	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$7,204.50
STANDARD	2024	APPROVED	2412453	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	FRED DOUGLASS-0569**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1938217	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$207.30
STANDARD	2024	APPROVED	2412457	Micro Purchase	I.T. DISTRIBUTORS, INC.	FRED DOUGLASS-0569**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS AND/OR ANY DECOMPOSING/DECAYING STENCHES) SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES)**REQ#1941852	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,811.14
STANDARD	2024	APPROVED	2412458	Micro Purchase	AMITY VACUUM, INC.	FRED DOUGLASS-0569**LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL**REQ#1940408	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$2,450.00
STANDARD	2024	APPROVED	2412500	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	FRED DOUGLASS-0569**TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)**REQ#1935224	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,809.90
STANDARD	2024	APPROVED	2412909	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FRED DOUGLASS-0569**FEED PUMP BEARINGS **REQ#1943284	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$2,805.00
STANDARD	2024	APPROVED	2412947	Micro Purchase	SPEEDO CORPORATION	FRED DOUGLASS-0569**repair the EML door system in 3 buildings 55 west 100th 870-840 Columbus Ave**REQ#1943725	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$8,865.00
STANDARD	2024	APPROVED	2413121	Micro Purchase	ROR CONSTRUCTION CORP	FRED DOUGLASS-0569**replace roll down gate at 845 Columbus Ave**REQ#1943936	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,989.88
STANDARD	2024	APPROVED	2413605	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569- ELECTRICAL SUPPLIES "Req 1943983	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,568.98
STANDARD	2024	APPROVED	2414353	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**using our labor and materials for install new elevator sign throughout the douglass houses**REQ#1946676	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$3,631.99
STANDARD	2024	APPROVED	2414645	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	FRED DOUGLASS-0569 - CAP, WINTER & SUMMER - CAP SUMMER/WINTER - - REQ 1943167 - Q 7937 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$204.00
STANDARD	2024	APPROVED	2414660	Micro Purchase	TOOLS FOR INDUSTRY CORP	FRED DOUGLASS-0569 - DRILL, HAMMER - CUTTER, BOLT - REQ 1942523 - REQ 1945842 - - Q 470 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$590.00
STANDARD	2024	APPROVED	2415229	Micro Purchase	DG BUILDERS GROUP INC	FRED DOUGLASS-0569 - We will provide labor and material to install new vanity in men's bathroom - REQ1950892 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$916.28
STANDARD	2024	APPROVED	2415512	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**using our labor and materials to a new flag rope for the flagpole**REQ#1951958	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$6,841.00

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STANDARD	2024	APPROVED	2415552	Micro Purchase	DG BUILDERS GROUP INC	FRED DOUGLASS-0569**we will provide labor and material to install a new partition in T.A Room**REQ#1951345	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$6,435.12
STANDARD	2024	APPROVED	2415624	Micro Purchase	CITY LUMBER INC.	FRED DOUGLASS-0569**CLIP, SINGLE MASONRY FLOOR TYPE FOR GYPSUM BLOCK, 500 MIN.PER ORDER, GALV STEEL ONLY, TO INTERMEMBER WITH CHANNNEL**REQ#1950296	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$545.00
STANDARD	2024	APPROVED	2415691	Micro Purchase	CHICHI SOLUTIONS CORP	FRED DOUGLASS-0569**we will provide labor and materials to change roof landing glass at 3 different buildings**REQ#1952419	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$8,249.00
STANDARD	2024	APPROVED	2415695	Micro Purchase	BOLILLO'S PAINTING CORP	FRED DOUGLASS-0569**fabricate new signs and install on each floor over the hopper door to inform residents**REQ#1952385	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,535.00
STANDARD	2024	APPROVED	2415844	Micro Purchase	K & S INDUSTRIAL CORP.	FRED DOUGLASS-0569**SAW, CHAIN, 20" BAR, GAS POWERED 50.2 CC ENGINE, WITH 2-STROKE OIL & ANTI-VIBRATION HANDLE, GRAINGER #52WN51**REQ#1949203	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$698.00
STANDARD	2024	APPROVED	2415893	Micro Purchase	BYR INC	FRED DOUGLASS-0569**FOLDING CHAIR, STEEL, TAN COLOR, (12) CHAIR MININUM PER ORDER, VIRCO #162**REQ#1950750	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$395.00
STANDARD	2024	APPROVED	2416326	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FRED DOUGLASS-0569**MACHINE, KAIVAC MODEL 1750, 17 GALLONS MID-SIZE CLEANING SYSTEM, 500 PSI PUMP, WITH BLACK BOX TECHNOLOGY, 14” VACUUM WAND, KAIVAC #KV1750**REQ#1950618	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$7,995.00
STANDARD	2024	APPROVED	2416384	Micro Purchase	BOLILLO'S PAINTING CORP	FRED DOUGLASS-0569**remove and replace roof fan**REQ#1955070	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,719.00
STANDARD	2024	APPROVED	2416411	Micro Purchase	INTERPORT MAINTENANCE CO., INC	FRED DOUGLASS-0569**CARGO WORTHY 40' HC DRY VAN -STOCK COLOR WIND WATER TIGHT 40" HIGH CUBE CONTAINER*REQ#1954587	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$8,355.00
STANDARD	2024	APPROVED	2416441	Micro Purchase	AMITY VACUUM, INC.	FRED DOUGLASS-0569**LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL**REQ#1954949	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,900.00
STANDARD	2024	APPROVED	2419117	Micro Purchase	JERE SOLUTIONS CORP	FRED DOUGLASS-0569**installation of new signs around the entire development**REQ#1964553	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,868.59
STANDARD	2024	APPROVED	2419158	Micro Purchase	ROR CONSTRUCTION CORP	FRED DOUGLASS-0569**install the new roll down gate size (67''x88'') in the main entrance of the basement at Douglass Houses Nycha**REQ#1964590	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$7,769.88
STANDARD	2024	APPROVED	2419328	Micro Purchase	CHICHI SOLUTIONS CORP	FRED DOUGLASS-0569**we will provide labor and materials for repair the iron gate and fence in the parking lot area all work will be done according to nycha specifications**REQ#1965885	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,829.00
STANDARD	2024	APPROVED	2419334	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**install new partition with door and bench**REQ#1966509	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$8,991.00

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STANDARD	2024	APPROVED	2419373	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569**CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE**REQ#1966452	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,732.80
STANDARD	2024	APPROVED	2419632	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	FRED DOUGLASS-0569 - DESK, STANDING AND CHAIR, EXECUTIVE - REQ #'S 1966536 - 1963984 - QUOTE 893 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$2,067.00
STANDARD	2024	APPROVED	2419807	Micro Purchase	DG BUILDERS GROUP INC	FRED DOUGLASS-0569**we will provide labor and material to install a new partition in the men's bathroom. Section for urinal at 850 Columbus ave**REQ#1967535	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$825.28
STANDARD	2024	APPROVED	2420100	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**install 2 new air conditioners women locker room and lunch room**REQ#1969189	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$7,974.00
STANDARD	2024	APPROVED	2420113	Micro Purchase	CHICHI SOLUTIONS CORP	FRED DOUGLASS-0569**we will provide labor and materials for renovation of the two iron sign in the entrance of the development**REQ#1969002	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,882.00
STANDARD	2024	APPROVED	2420411	Micro Purchase	ZAYNE SOLUTIONS INC	FRED DOUGLASS-0569**GENUINE ORECK VACUUM BAG 8/PK ITEM# AK1BB8A, 8 PER PACK**REQ#1969253	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$388.90
STANDARD	2024	APPROVED	2420423	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	FRED DOUGLASS-0569**house pump bronze bushing**REQ#1970314	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$3,840.00
STANDARD	2024	APPROVED	2420501	Micro Purchase	ROR CONSTRUCTION CORP	FRED DOUGLASS-0569**install new roll down gate at 830 A basement**REQ#1969726	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,990.88
STANDARD	2024	APPROVED	2421353	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**using our labor and materials remove and install 1 new air AC**REQ#1972259	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$5,114.00
STANDARD	2024	APPROVED	2421355	Micro Purchase	GAA CONSTRUCTION INC	FRED DOUGLASS-0569**we will provide labor and material to repair lobby doors at two different building**REQ#1972203	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,150.00
STANDARD	2024	APPROVED	2421523	Micro Purchase	JERE SOLUTIONS CORP	FRED DOUGLASS-0569**remove and replace with new two big reader board signs the support bases will be made of galvanized metal**REQ#1973347	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,893.00
STANDARD	2024	APPROVED	2421750	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Douglass - Office Supplies - FOLDER, 11-POINT, MANILA, LETTER, STRAIGHT CUT, WITH (2) FASTENERS, etc - Req# 1971389	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$2,579.37
STANDARD	2024	APPROVED	2421804	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FRED DOUGLASS-0569**INDICATOR, LIGHT, LED PANEL MOUNT, RED, 0.500", HI-HAT, 125V WIRE LEADS, 18 AWG, SNAP IN PMI TYPE**REQ#1968330	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$690.40
STANDARD	2024	APPROVED	2421807	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569**INSECTICIDE, GOURMET ANT BAIT, GEL**REQ#1969108	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$396.40
STANDARD	2024	APPROVED	2421817	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569**Bag,Cloth,3-Ply,Non-Reusable,PK10 Item#21AD05. Part Number: VACBP6-10P**REQ#1970355	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$321.80
STANDARD	2024	APPROVED	2422514	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Douglass - BOARD, BULLETIN, 48" WD, ALUM FR CORK, 36" HT, NATURAL COLOR - Req# 1971483	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$305.39
STANDARD	2024	APPROVED	2422594	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FRED DOUGLASS-0569**AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT**REQ#1974985	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$729.00

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STANDARD	2024	APPROVED	2422662	Micro Purchase	UNITED SUPPLY CORP.	Douglass - BIN, BOX, 6" WD X 9-1/4" DP X 5" HT, PLASTIC, BLACK, CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED - Req# 1969210	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$2,497.45
STANDARD	2024	APPROVED	2422787	Micro Purchase	GAA CONSTRUCTION INC	FRED DOUGLASS-0569**we will provide labor and materials to repair lobby doors**REQ#1977515	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,280.00
STANDARD	2024	APPROVED	2423065	Micro Purchase	BOLILLO'S PAINTING CORP	FRED DOUGLASS-0569**fabricate new signs and install on each floor over the hopper**REQ#1978205	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,408.00
STANDARD	2024	APPROVED	2423137	Micro Purchase	SUPREME RESELLER'S INC	Douglass - CHAIR, FOLDING, STEEL, TAN COLOR - Req# 1971481	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$174.70
STANDARD	2024	APPROVED	2423207	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	FRED DOUGLASS-0569**CAP, WINTER & SUMMER, SUPV. OF CARETAKERS, ADJUSTABLE BAND**REQ#978217	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$204.00
STANDARD	2024	APPROVED	2423441	Micro Purchase	SUPREME RESELLER'S INC	Douglass - MARKER, FELT TIP, BLACK, PERMANENT, EX-FINE POINT, etc -Req# 1972867	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$241.20
STANDARD	2024	APPROVED	2423689	Micro Purchase	TOOLS FOR INDUSTRY CORP	FRED DOUGLASS-0569 - NOZZLE, WATER, ZINC, 73 FULL SIZE PISTOL GRIP - REQ 1978267 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$131.25
STANDARD	2024	APPROVED	2423961	Micro Purchase	PENNER ELBOW SUPPLIES CORP	FRED DOUGLASS-0569**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)**REQ#1970547	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$360.00
STANDARD	2024	APPROVED	2423970	Micro Purchase	PENNER ELBOW SUPPLIES CORP	FRED DOUGLASS-0569**CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063**REQ#1973372	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$2,850.00
STANDARD	2024	APPROVED	2423983	Micro Purchase	GAA CONSTRUCTION INC	FRED DOUGLASS-0569**we will provide labor and material to repair lobby door at 865 Columbus Ave and 875 Columbus Ave**REQ#1980888	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,050.00
STANDARD	2024	APPROVED	2423986	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**using our labor and materials for emergency work safety issues install new partition sling door size 85 in high and 96 in inside**REQ#1980884	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$8,991.00
STANDARD	2024	APPROVED	2424252	Micro Purchase	DG BUILDERS GROUP INC	FRED DOUGLASS-0569**we will provide labor and materials to install a new partition**REQ#1981694	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$825.28
STANDARD	2024	APPROVED	2424523	GOVERMENT LIST	W.W. GRAINGER INC.	FRED DOUGLASS-0569 - PLIERS, TONGUE & GROOVE - KIT, TOOL - REQ 1981618 - 1982184 - 2058176306 - OMNIA 2204433 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$362.49
STANDARD	2024	APPROVED	2424643	Micro Purchase	POWER-FLO TECHNOLOGIES INC	FRED DOUGLASS-0569 - AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT - REQ 1981105 - S2739293 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$739.00
STANDARD	2024	APPROVED	2425107	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**using our label and materials for emergency work of remove old damaged 2 air conditioners and install new ones**REQ#1985600	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$7,474.00

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STANDARD	2024	APPROVED	2425262	Micro Purchase	AUKEE TRADING CORPORATION	FRED DOUGLASS-0569**CLIP, FLOOR DOUBLE BASE, STEEL, 2-SOLID PART, PLASTER, 500 MIN.PER ORDER SHALL BE GALV & INTERMEMBER WITH CHANNEL, RUNNER & BASE SHALL BE 18 GA (.0478") GALV COATIING, G60 OR GREATER AS PER ASTM C1063 & C841**REQ#1970547	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,150.00
STANDARD	2024	APPROVED	2425313	Micro Purchase	ZAYNE SOLUTIONS INC	FRED DOUGLASS-0569**STATION, TRAPRITE IPM MOUSE STATION 2156MS 50 PER CASE, CARDBOARD BOX 4.5"XD 2.5"H X9"W PRODUCT CODE# 2156MS.**REQ#1981655	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$7,924.00
STANDARD	2024	APPROVED	2425346	Micro Purchase	AUKEE TRADING CORPORATION	FRED DOUGLASS-0569**LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT**REQ#1970557	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,644.00
STANDARD	2024	APPROVED	2425352	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569**COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF**REQ#1985042	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$213.62
STANDARD	2024	APPROVED	2425369	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569**TOWEL, COOLING, 13" X 29-1/2", PVC, EVAPORATIVE, ADVANCED, HOLDS WATER W/O FEELING HEAVY BLUE**REQ#1982376	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$470.25
STANDARD	2024	APPROVED	2425501	Micro Purchase	GAA CONSTRUCTION INC	FRED DOUGLASS-0569 - We will provide labor and material to remove 3 54 x 47 1/2 E-Z Pack doors - REQ 1986682 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,780.00
STANDARD	2024	APPROVED	2425644	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	FRED DOUGLASS-0569**PEN, FLAIR FELT TIP, RED**REQ#1985310	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$262.53
STANDARD	2024	APPROVED	2425894	Micro Purchase	PEST MANAGEMENT SUPPLY	FRED DOUGLASS-0569**BAIT, FIRSTSTRIKE SOFT BAIT 10G POUCHES, FOR MICE & RATs, OVERALL TOTAL OF 182 POUCHES IN EACH 4 LBS BAG, 4 x 4# BAGS / CASE / PAIL, EPA REGISTRATION #7173-258, LIPHATECH - FIRSTSTRIKE® PART #82347**REQ#986921	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,197.76
STANDARD	2024	APPROVED	2425945	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	FRED DOUGLASS-0569**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#1985680	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$275.00
STANDARD	2024	APPROVED	2426321	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	FRED DOUGLASS-0569**1 BRASS 125# UNION LF**REQ#1989754	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$7,271.51
STANDARD	2024	APPROVED	2427339	Micro Purchase	TOOLS FOR INDUSTRY CORP	FRED DOUGLASS-0569**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#199032	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$460.00
STANDARD	2024	APPROVED	2427363	Micro Purchase	PK CONTRACTOR CORP	FRED DOUGLASS-0569**remove old damaged 2 air conditioners and install 2 new air conditioners**REQ#93426	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$9,157.00

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STANDARD	2024	APPROVED	2427451	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	FRED DOUGLASS-0569**FILE, POCKET, PANEL/WALL ORGANIZER, TRANSPARENT**REQ#1991514	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$830.60
STANDARD	2024	APPROVED	2427454	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FRED DOUGLASS-0569**SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140**REQ#1993190	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$899.50
STANDARD	2024	APPROVED	2427500	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	FRED DOUGLASS-0569**BIT, ROUTER, SLOTTING, 1/8" LG, 1-7/8" DIA, 1/2" DIA SHANK, CARBIDE, 4 FLUTE**REQ#1988032	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$560.00
STANDARD	2024	APPROVED	2428187	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	FRED DOUGLASS-0569**KIT, RECIPROCATING SAW, SAWZALL WSR 22-A CPC (2) BATTERY KIT, INCLUDES (2) B 22V AC CPC LI-LON BATTERIES, C 4/36 LI-CPC BATTERY CHARGER, OPERATING INSTRUCTIONS & IMPACT-RESISTANT PLASTIC TOOL BOX**REQ#1984674	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,027.14
STANDARD	2024	APPROVED	2429216	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	FRED DOUGLASS-0569**CONTAINER, RECYCLE COMMERCIAL 50 GALLONS CAPACITY, BLUE, SQUARE, LINEAR LOW DENSITY POLYETHYLENE PLASTIC**REQ#1986584	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$260.00
STANDARD	2024	APPROVED	2429422	Micro Purchase	ZAYNE SOLUTIONS INC	FRED DOUGLASS-0569**PRECOR IGR CONCENTRATE 16OZ ITEM# PIGR16**REQ#1999110	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,955.20
STANDARD	2024	APPROVED	2429670	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569**INSECTICIDE, GOURMET ANT BAIT, GEL**REQ#1996914	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$249.40
STANDARD	2024	APPROVED	2431210	Micro Purchase	BYR INC	FRED DOUGLASS-0569**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2001997	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$778.00
STANDARD	2024	APPROVED	2431642	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569**PAD, DESK, MOUSE, BLACK, GEL WRIST REST**REQ#2002047	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$195.15
STANDARD	2024	APPROVED	2431686	Micro Purchase	CITY LUMBER INC.	FRED DOUGLASS-0569**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)**REQ#2007277	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$560.00
STANDARD	2024	APPROVED	2433551	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569**KIT, CORDLESS NAILER, 5/8" TO 2-1/8", 20V, STRAIGHT ANGLE, ADHESIVE COLLATION TYPE, WITH BATTERY, CHARGER & CARRY BAG**REQ#2009666	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$476.42
STANDARD	2024	APPROVED	2434044	Micro Purchase	W.W. GRAINGER INC.	FRED DOUGLASS-0569**CARTRIDGE, SAW BRAKE, 7" WD X 8" LG X 3" HT, 10" DIA BLADE**REQ#2009156	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$342.51
STANDARD	2024	APPROVED	2436836	Micro Purchase	HOBBY OFFICE CORP	FRED DOUGLASS-0569**Quote #26683**CHAIR, EXECUTIVE, HIGH BACK, WITH ARMS, BLACK**REQ#1973954	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$169.00
STANDARD	2024	APPROVED	2437351	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FRED DOUGLASS-0569**PT WASP & HORNET KILLER FREEZE. ITEM# A222-A22214**REQ#2025314	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,110.00
STANDARD	2024	APPROVED	2437761	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	FRED DOUGLASS-0569**Quote #4097**GRINDER, ELECTRIC, BENCH, 4A, 7", LESS PEDESTAL, 1/2 HP, WITH LIGHTED EYE SHEILDS**REQ#2018583	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,125.00

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STANDARD	2024	APPROVED	2439946	Micro Purchase	ELITE SUPPLIERS INC	FRED DOUGLASS-0569**Quote#1843**CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"**REQ#2027548	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$3,750.00
STANDARD	2024	APPROVED	2440131	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	FRED DOUGLASS-0569**CHAIR, EXECUTIVE HIGH BACK, SWIVEL/TILT WITH FABRIC UPHOLSTERY**REQ#2033034	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$2,334.97
STANDARD	2024	APPROVED	2440473	Micro Purchase	CITY LUMBER INC.	FRED DOUGLASS-0569**Quote #39545**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)**REQ#2035113	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$560.00
STANDARD	2024	APPROVED	2440483	Micro Purchase	CITY LUMBER INC.	FRED DOUGLASS-0569**Quote #39510**BEADS, CORNER, 3" WD X 8' LG, EXPANDED METAL, AMICO, X-1 TYPE, MESH FLANGE, G-60 GALV FINISH OR GREATER AS PER ASTM C1063**REQ#2042531	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$666.00
STANDARD	2024	APPROVED	2440489	Micro Purchase	CITY LUMBER INC.	FRED DOUGLASS-0569**Quote #39515**CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063**REQ#2035103	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$1,000.00
STANDARD	2024	APPROVED	2441283	Micro Purchase	HOBBY OFFICE CORP	FRED DOUGLASS-0569 - FOLDER, FILE EXPANSION - PAD, DESK, CALENDAR - REQ 2023227 - Q 27396 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$454.25
STANDARD	2024	APPROVED	2442447	Micro Purchase	WESCO DISTRIBUTION, INC.	FRED DOUGLASS-0569 - FIXTURE, PENDANT, ACRYLIC, 120V 50-60HZ 100W, EXTERIOR LED, ADJUSTABLE AREA LIGHT POST TOP, ANGLE BEAM ADJUSTALBE, CCT SELECTABLE, 80 CRI, 12000-13500 LUMENS - REQ 2045272 - Quote # 895628 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$4,875.00
STANDARD	2024	APPROVED	2442609	Micro Purchase	ePAUL DYNAMICS, INC	FRED DOUGLASS-0569**Quote #15814**TRUCK, HAND, GENERAL PURPOSE DOLLY, 18" WD X 29-3/4" LG, WOOD/PLASTIC, 1000 LB, 4 SWIVEL CASTERS, OPEN-DECK, SKIDPROOF**REQ#2048160	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$129.57
STANDARD	2024	APPROVED	2443104	Micro Purchase	HOBBY OFFICE CORP	FRED DOUGLASS-0569**Quote #27778**TAPE, 3/4" WD, BLACK ON WHITE**REQ#2051236	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$215.00
STANDARD	2024	APPROVED	2443127	Micro Purchase	UNITED SUPPLY CORP.	FRED DOUGLASS-0569 - FLAG, BLANK PAGE MARKERS - SET, DRY ERASE, MARKERS, - BOARD, ENCLOSED - PIN, PUSH, PLASTIC - PEN, STATIONERY - FOLDER, 1/3", 11-POINT, MANILA - PAD, WRITING, SELF-STICK - ETC. - REQ 2043177 - Q 744252 - LOPEZ, PATRICIA	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$6,086.45
STANDARD	2024	APPROVED	2443694	Micro Purchase	HOBBY OFFICE CORP	FRED DOUGLASS-0569**Quote#27904**CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED**REQ#2053360	Manhattan Property Management	FRED DOUGLASS-0569	MANHATTAN	$395.00
STANDARD	2024	APPROVED	2403283	Micro Purchase	PDQ SUPPLY, INC.	FREDSAMUELSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1907833	Manhattan Property Management	FREDSAMUELSTORERM	MANHATTAN	$1,085.00

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STANDARD	2024	APPROVED	2404043	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FREDSAMUELSTORERM - PLUG, BRASS DRAIN ASSEMBLY, 1-1/4" PIPE DIAMETER DRAIN, ROUND SHAPE, TUBE CONNECTION 5" LENGTH DRAIN, 20 GAUGE, INCLUDES LOCKNUT AND RUBBER STOPPER WITH CHAIN - REQ 1911955 - Q191338 - ATTAWAY, TONYA	Manhattan Property Management	FREDSAMUELSTORERM	MANHATTAN	$880.00
STANDARD	2024	APPROVED	2425946	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	FREDSAMUELSTORERM**AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD**REQ#1983904	Manhattan Property Management	FREDSAMUELSTORERM	MANHATTAN	$268.25
STANDARD	2024	APPROVED	2404124	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	FULTONSTORERM**BALANCE, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-836, STAMPED NUMBER 2240-22D**REQ#1912528	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$508.00
STANDARD	2024	APPROVED	2404202	Micro Purchase	PDQ SUPPLY, INC.	FULTONSTORERM**BURNER, FRONT, ROPER # 4364155**REQ#1913989	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$4,020.65
STANDARD	2024	APPROVED	2405309	Micro Purchase	SID'S SUPPLY COMPANY INC.	FULTONSTORERM - COUPLING - CONNECTOR - REQ 1913383 - E4765 - LLOYD, CHRISTOPHER	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$1,832.50
STANDARD	2024	APPROVED	2405782	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Fulton Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1913974	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$3,419.40
STANDARD	2024	APPROVED	2406665	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FULTONSTORERM - TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE- REQ 1913916 - Q 192054 - LLOYD, CHRISTOPHER	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$635.00
STANDARD	2024	APPROVED	2409174	Micro Purchase	W.W. GRAINGER INC.	FULTONSTORERM - BAG, MULIT USE REUSABLE TYP - REQ 1912523 - 2057109977 - OMNIA 2204433 - LLOYD, CHRISTOPHER	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$614.32
STANDARD	2024	APPROVED	2409680	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	FULTONSTORERM**STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION, FEND-ALL # PURE FLOW-1000**REQ#1926472	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$4,056.48
STANDARD	2024	APPROVED	2412135	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	FULTONSTORERM**GASKET, FRESH FOOD DOOR, GEN. ELEC. #WR24X10049 & WR24X10231**REQ#1939552	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$1,797.75
STANDARD	2024	APPROVED	2412139	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	FULTONSTORERM**WIPES, DISINFECTING CLEANING WIPES, SLIGHT SOLVENT FRAGRANCE, 5-3/8" X 7-1/2", (200) PER CONTAINER, (6) PER CASE, SANI PROFESSIONAL PART #P22884 (GRAINGER PART #22C574)**REQ#1935826	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$171.96
STANDARD	2024	APPROVED	2415251	Micro Purchase	W.W. GRAINGER INC.	FULTONSTORERM**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79**REQ#1939534	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$653.25
STANDARD	2024	APPROVED	2420891	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	FULTONSTORERM**CHISEL SET, FLAT, 5, SIZES 1/4" TO 3/4", ALLOY STEEL, 5 PC**REQ#1968905	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$1,878.56
STANDARD	2024	APPROVED	2421539	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FULTONSTORERM**CHARGER, PORTABLE, 4.5A MAX OUTPUT, 16750MAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT, BLACK, 4 BLUE LED INDICATORS, RAVPOWER BRAND**REQ#1972621	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$298.50

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STANDARD	2024	APPROVED	2423586	GOVERMENT LIST	W.W. GRAINGER INC.	FULTONSTORERM - Wire Stripper - Linemans Plier - REQ 1968924 - Q 2058102066 - OMNIA 2204433 LLOYD, CHRISTOPHER	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$537.84
STANDARD	2024	APPROVED	2424877	Micro Purchase	MONTANA DATACOM, INC.	FULTONSTORERM - LAMP, FLUORESCENT, 68W, WHITE GLOSS, MEDIUM SCREW BASE E26, 9-1/4" LG, P7ST8 BULB, CFL,(300) WATT EQUIVALENT,4100K - REQ 1968891 - Quote 803755 - LLOYD, CHRISTOPHER	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$498.75
STANDARD	2024	APPROVED	2429509	Micro Purchase	PDQ SUPPLY, INC.	FULTONSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1992311	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2430931	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	FULTONSTORERM - BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-836, STAMPED #2240-22D - REQ 2002942 - Quote 641561 - LLOYD, CHRISTOPHER	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$1,524.00
STANDARD	2024	APPROVED	2431398	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	FULTONSTORERM**PLATE, METAL, 1" WD X 3-1/2" LG, STRIKE**REQ#1999402	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$1,228.00
STANDARD	2024	APPROVED	2431649	Micro Purchase	W.W. GRAINGER INC.	FULTONSTORERM**WIPE, DISINFECTING CLEANING, 5-3/8" X 7-1/2", SLIGHT SOLVENT FRAGRANCE**REQ#2006802	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$250.56
STANDARD	2024	APPROVED	2431664	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FULTONSTORERM - KEY BLANK - BIT SET, DRIVE, SCREWDRIVER TORX - SCREWDRIVER, SQ BLADE - REQ. #'S 1999402 - 2000732 - 1999425 - LLOYD, CHRISTOPHER	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$219.90
STANDARD	2024	APPROVED	2437113	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FULTONSTORERM**Quote #200122**VALVE, ANGLE, 3/8" IPS X 3/8" OD, COMPRESSION, POLISHED CHROME BODY**REQ#2020007	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$327.00
STANDARD	2024	APPROVED	2438293	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Fulton Storeroom - BOX, EXTENSION ADAPTORS FLUSH TYPE, Steel Flush Extension Adapter 2-Gang Ivory (114617), etc - Req# 2013779	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$326.70
STANDARD	2024	APPROVED	2439086	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	FULTONSTORERM**Quote #1753**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2030542	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$2,073.00
STANDARD	2024	APPROVED	2441280	Micro Purchase	WESCO DISTRIBUTION, INC.	FULTONSTORERM**Quote #865690**RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE**REQ#2042344	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$1,549.00
STANDARD	2024	APPROVED	2441554	Micro Purchase	TOOLS FOR INDUSTRY CORP	FULTONSTORERM**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#2045320	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$1,610.00
STANDARD	2024	APPROVED	2442207	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FULTONSTORERM**Quote #201959**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ#2048127	Manhattan Property Management	FULTONSTORERM	MANHATTAN	$3,125.00
STANDARD	2024	APPROVED	2402280	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	GAYLORD WHITE HSES-0572S**Rebuild Kit for FD Fan Damper **REQ#1907116	Manhattan Property Management	GAYLORD WHITE HSES-0572S	MANHATTAN	$4,550.00

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STANDARD	2024	APPROVED	2401050	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOMPERSSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA*REQ#1902140	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$4,410.00
STANDARD	2024	APPROVED	2402142	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOMPERSSTORERM**SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS**REQ#1902154	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$555.00
STANDARD	2024	APPROVED	2403019	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GOMPERSSTORERM - ADAPTER - STRAINER - REQ NOS. 1902145 - 1907769 - Q041028 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$978.00
STANDARD	2024	APPROVED	2404039	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOMPERSSTORERM - NUT, SLIP JOINT - STRAINER - - REQ #S 1909022 - 1912965 - Q191338 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$760.25
STANDARD	2024	APPROVED	2406252	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	GOMPERSSTORERM - BALANCE 24", WITH BRACKETS TOP 344-840 - REQ 1919974 - Q 614976 000 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$213.50
STANDARD	2024	APPROVED	2406655	Micro Purchase	SID'S SUPPLY COMPANY INC.	GOMPERSSTORERM - CONNECTOR - REQS 1922290 - 1922866 - - Quotation E4781 - E4779 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$2,580.00
STANDARD	2024	APPROVED	2408239	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	GOMPERSSTORERM - TRAP, 2" X 1-1/2", P, CAST BRASS, WITH CLEANOUT, PACKED (25) PER BOX - REQ 1928297 - Q 720468 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$742.50
STANDARD	2024	APPROVED	2409876	Micro Purchase	PDQ SUPPLY, INC.	GOMPERSSTORERM - IGNITOR, OVEN GLOW BAR - MODULE, SPARK 2+0 - REQ 1931791 - 1929412 - Sales Quote 10777 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$6,487.00
STANDARD	2024	APPROVED	2411824	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOMPERSSTORERM**LOCK, MORTISE, DEADLOCK NO TRIM REQUIRED, ARROW #N41**REQ#1932658	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$7,998.00
STANDARD	2024	APPROVED	2412265	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOMPERSSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1930292	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$2,849.50
STANDARD	2024	APPROVED	2412420	Micro Purchase	AUKEE TRADING CORPORATION	GOMPERSSTORERM**BALANCE 24", WITH BRACKETS TOP 344-840, BOTTOM BSI-111, STAMPED NUMBER 2330**REQ#1936967	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$4,400.00
STANDARD	2024	APPROVED	2412520	Micro Purchase	INDEPENDENT HARDWARE INC.	GOMPERSSTORERM**LOCK, "SLAMLOCK" DEADBOLT, KEYED ALIKE, SEGAL 35-0466AO-KA0-06**REQ#1933937	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,458.30
STANDARD	2024	APPROVED	2414907	Micro Purchase	W.W. GRAINGER INC.	GOMPERSSTORERM**OMNIA 2204433**WATER FOUNTAIN WITH BOTTLE FILLING STATION, ON-WALL MOUNTED, REFRIGERATED, INDOOR ONLY, ADA COMPLIANT, INCLUDES FILTER, ELKAY MODEL PART #LZS8WSLP (GRAINGER #39AM86)**REQ#1942270	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,358.72
STANDARD	2024	APPROVED	2415742	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GOMPERSSTORERM**CUTTER, FOR NO HUB SOIL PIPE, 1-1/2" TO 6" CAPACITY, SINGLE STROKE CUTTING, MODEL 246, RIDGID #32900 OR GRAINGER #6YJ36**REQ#1946407	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,194.64

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STANDARD	2024	APPROVED	2415757	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GOMPERSSTORERM**DRILL TWIST, H.S. STEEL, STRAIGHT SHANK ,DeWalt 3/16" Gold Ferrous Oxide Pilot Point Drill Bit (141106)**REQ#1949770	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$643.00
STANDARD	2024	APPROVED	2416276	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	GOMPERSSTORERM**BALANCE 24", WITH BRACKETS TOP 344-840, BOTTOM BSI-111, STAMPED NUMBER 2330**REQ#1951601	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$427.00
STANDARD	2024	APPROVED	2416329	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOMPERSSTORERM**BLADE SAWZALL, MILWAUKEE#48-00-5712, 5/PK.,GRAINGER #1AUW3**REQ#1949779	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$479.80
STANDARD	2024	APPROVED	2417015	Micro Purchase	ELITE SUPPLIERS INC	GOMPERSSTORERM**MODULE, SPARK, GEN. ELEC. #WB13K10017**REQ#19550055	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$2,600.00
STANDARD	2024	APPROVED	2417085	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOMPERSSTORERM**CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)**REQ#1954149*1957306	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$3,247.50
STANDARD	2024	APPROVED	2417205	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GOMPERSSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1957288	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,382.00
STANDARD	2024	APPROVED	2417526	Micro Purchase	ELITE SUPPLIERS INC	GOMPERSSTORERM - MODULE, SPARK, 4+0, NEW STYLE SNAP-IN MOUNTING - REQ 1953020 - 12473-NYCHA module_ - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,550.00
STANDARD	2024	APPROVED	2424218	GOVERMENT LIST	W.W. GRAINGER INC.	GOMPERSSTORERM - TOOL, MULT - REQ 1975917 - 2058114627 - OMNIA 2204433 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$2,727.00
STANDARD	2024	APPROVED	2426472	Micro Purchase	INDEPENDENT HARDWARE INC.	GOMPERSSTORERM**LOCK, MORTISE, NO TRIM REQUIRED, DEADBOLT**REQ1988624*1988606	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$6,694.25
STANDARD	2024	APPROVED	2426629	Micro Purchase	ELITE SUPPLIERS INC	GOMPERSSTORERM**KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK**REQ#1987414	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$190.00
STANDARD	2024	APPROVED	2428151	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOMPERSSTORERM**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#1995054	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,875.00
STANDARD	2024	APPROVED	2428200	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GOMPERSSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1995016	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,036.50
STANDARD	2024	APPROVED	2429448	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOMPERSSTORERM**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#1998651	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,349.85
STANDARD	2024	APPROVED	2430172	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOMPERSSTORERM - CYLINDER, DUMMY RIM - GUIDE, NYLON/PLASTIC - STRAINER, KITCHEN SINK - REQ. NOS. 2001914 - 2000757 - 2000565 - 2001855 - 23105 - 23106 - 23103 - 23104 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$2,932.75

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STANDARD	2024	APPROVED	2432041	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GOMPERSSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2009230	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2432065	Micro Purchase	PDQ SUPPLY, INC.	GOMPERSSTORERM**BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT**REQ#2005069	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2432217	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOMPERSSTORERM**STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE**REQ#2006847	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$875.00
STANDARD	2024	APPROVED	2433368	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOMPERSSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2012985	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$5,200.00
STANDARD	2024	APPROVED	2434940	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	GOMPERSSTORERM - BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #2140 - REQ 2019189 - Q 646950 000 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$480.00
STANDARD	2024	APPROVED	2434994	Micro Purchase	WESCO DISTRIBUTION, INC.	GOMPERSSTORERM**Quote#766322**RECEPTACLE, DUPLEX GFCI, 20 AMP, 120 VAC FEED THROUGH, WHITE, WITH FACEPLATE, LEVITON #6899-W**REQ#2014175	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,020.00
STANDARD	2024	APPROVED	2435003	Micro Purchase	WESCO DISTRIBUTION, INC.	GOMPERSSTORERM**Quote #766326**WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL**REQ#2014179	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$550.00
STANDARD	2024	APPROVED	2435099	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	GOMPERSSTORERM**Quote #043826**TOILET, ELONGATED, TANK & BOWL, COMBO, WHITE, 1.28 GPF, 12" ROUGH-IN, CHAIR HEIGHT**REQ#2018896	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$163.76
STANDARD	2024	APPROVED	2436183	Micro Purchase	ALTER-LEV INC.	GOMPERSSTORERM**BOX, BIN, 8" WD X 15" LG X 7" HT, CLEAR PLASTIC**REQ#2023646	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,845.00
STANDARD	2024	APPROVED	2436683	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOMPERSSTORERM - Toilet 189 Allen 12A Medical - TOILET, ELONGATED, TANK & BOWL, COMBO, WHITE, 1.28 GPF, 12" ROUGH-IN, CHAIR HEIGHT - REQ 2020002 - Q199941 - DE CHALUS, JAYDEN - Ricardo	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$399.00
STANDARD	2024	APPROVED	2437332	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	GOMPERSSTORERM**Quote #4076**CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER**REQ#2023220	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,777.50
STANDARD	2024	APPROVED	2438986	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOMPERSSTORERM**Quote #200824**TRAP, 2" X 1-1/2", ROUGH BRASS, TYPE-N, LA SINK TRAP, SWIVEL, ROUGH BRASS, WITH CLEAN-OUT**REQ#2035499	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$812.50
STANDARD	2024	APPROVED	2439267	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	GOMPERSSTORERM**BALANCER, 23", WITH 3/4" SHOE GUIDE ONLY, WITH 103F TOP & 111F BOTTOM, WITH CB9006 & CB9004-WIDE**REQ#2026399	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$268.50

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STANDARD	2024	APPROVED	2439537	Micro Purchase	SUPREME RESELLER'S INC	GOMPERSSTORERM**Quote #1963**ALARM, COMPLETE VISUAL ALERTING SYSTEM, FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE 952514, CLARITY ALERTMASTER® AL-10 & AL-12 RECEIVER**REQ#2031364	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,388.00
STANDARD	2024	APPROVED	2439766	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	GOMPERSSTORERM**DESK, OFFICE, 47" WD X 21-5/8" DP X 30" HT, DARK CHESTNUT WOOD VENEER, WITH LETTER-SIZE DRAWER & (2) STORAGE DRAWERS, CHASE**REQ#024349	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$385.00
STANDARD	2024	APPROVED	2439950	Micro Purchase	ELITE SUPPLIERS INC	GOMPERSSTORERM**Quote #1836**CABINET, STORAGE, 48" LG X 24" DP X 78" HT, INDUSTRIAL GR METAL, GRAY, (4) SHELF**REQ#2023220	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$8,892.00
STANDARD	2024	APPROVED	2440889	Micro Purchase	PDQ SUPPLY, INC.	GOMPERSSTORERM**Quote #11424**BULB, 40W, STANDARD**REQ#2036907	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$375.00
STANDARD	2024	APPROVED	2440921	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GOMPERSSTORERM**Quote #201481**FAUCET SINGLE HANDLE REPAIR KIT, DELTA-PEERLESS® INCLUDES CAM ASSEMBLIES, 0-RINGS, SEATS, SPRINGS, WRENCH DELTA GENUINE PARTS OR ACCEPTABLE KIT**REQ#2042981	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,120.00
STANDARD	2024	APPROVED	2440926	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GOMPERSSTORERM**Quote #201483**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2043787	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$731.50
STANDARD	2024	APPROVED	2440964	Micro Purchase	TOOLS FOR INDUSTRY CORP	GOMPERSSTORERM - TOOL, MULTI, 7" LG, BLACK HANDLE, FLIP OPEN ACTION, (16) TOOLS, PLIERS/GRIPPER, HARDWARE CUTTER, WOOD SAW, SCREWDRIVER, V CUTTER, SCISSORS, RULES, 1/4" DRIVE - REQ 2033119 - DE CHALUS, JAYDEN	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$2,220.00
STANDARD	2024	APPROVED	2442201	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GOMPERSSTORERM**Quote #201957**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2043830	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$337.50
STANDARD	2024	APPROVED	2443156	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GOMPERSSTORERM**Quote #202261**NUT, SLIP JOINT, 1-1/2" X 1-1/2"**REQ#2050927	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$225.00
STANDARD	2024	APPROVED	2443161	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	GOMPERSSTORERM**Quote #202263**FLANGE, FLOOR, 4" X 1" NECK, BRASS, DEEP SEAL STYLE**REQ#2051096	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$358.50
STANDARD	2024	APPROVED	2443576	Micro Purchase	WESCO DISTRIBUTION, INC.	GOMPERSSTORERM**Quote#900538**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#2050930	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$1,750.00
STANDARD	2024	APPROVED	2443817	SMALL PURCHASE	GENERAL MAINTENANCE SUPPLY CORP	GOMPERSSTORERM**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D**REQ#2051054	Manhattan Property Management	GOMPERSSTORERM	MANHATTAN	$639.00

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STANDARD	2024	APPROVED	2401357	Micro Purchase	SUPREME RESELLER'S INC	GOV A E SMITH-0531 - TOOL BAG - SPRAY, LYSOL DISINFECTANT - PAD DESK, CALENDAR - REQ. NOS. 1903577 - 1905040 - 1905038 - Q 1571 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$2,560.60
STANDARD	2024	APPROVED	2403106	Micro Purchase	MKL CONTRACTING CORP	GOV A E SMITH-0531**smith rodent proof mesh vents.**REQ#1910627	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,988.00
STANDARD	2024	APPROVED	2403699	Micro Purchase	RAJ SURYA CONSTRUCTION CORP.	GOV A E SMITH-0531**smith metal step nose repairs.**REQ#1913294	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,910.00
STANDARD	2024	APPROVED	2404072	Micro Purchase	MKL CONTRACTING CORP	GOV A E SMITH-0531**Smith DIAMOND DOOR REPAIRS**REQ#1910051	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,876.00
STANDARD	2024	APPROVED	2404101	Micro Purchase	I.T. DISTRIBUTORS, INC.	GOV A E SMITH-0531**DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637**REQ#1913396	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$851.44
STANDARD	2024	APPROVED	2404102	Micro Purchase	I.T. DISTRIBUTORS, INC.	GOV A E SMITH-0531**DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C*REQ#1915604	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,152.30
STANDARD	2024	APPROVED	2404581	Micro Purchase	MKL CONTRACTING CORP	GOV A E SMITH-0531**SMITH SAFETY EYEWASH STATION INSTALL**REQ#1917146	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,910.00
STANDARD	2024	APPROVED	2405080	Micro Purchase	BLUE ARMOR CONSTRUCTION INC.	GOV A E SMITH-0531 - SUPPLY ROOM PLATFORM REPAIRS - REQ 1917128 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,983.00
STANDARD	2024	APPROVED	2409079	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	GOV A E SMITH-0531**TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)**REQ#1905040	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$723.96
STANDARD	2024	APPROVED	2409289	Micro Purchase	BYR INC	GOV A E SMITH-0531**FACE SHIELD, CLEAR, SAS SAFETY CORP (R), HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP, SAS SAFETY #5140 (531095)**REQ#1915604	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$504.00
STANDARD	2024	APPROVED	2410224	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	GOV A E SMITH-0531 - EMERGENCY HOUSE PUMP VALVE REPAIR - REQ 1925408 - TPM # 12001 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$5,650.00
STANDARD	2024	APPROVED	2410362	Micro Purchase	MKL CONTRACTING CORP	GOV A E SMITH-0531**lobby and rear exit door repairs**REQ#1933983	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,950.00
STANDARD	2024	APPROVED	2410367	Micro Purchase	JSB BUILDERS CORP	GOV A E SMITH-0531**Roll down gate at bld#3 plumbing shop in 182 South St.**RQ#1933999	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,772.75
STANDARD	2024	APPROVED	2411227	Micro Purchase	ePAUL DYNAMICS, INC	GOV A E SMITH-0531**SCRAPER, 6 IN 1 PAINTERS TOOL, HYDE #HYD9423-06990**REQ#1936367	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$269.76
STANDARD	2024	APPROVED	2412467	Micro Purchase	MERCURY PAINT CORP	GOV A E SMITH-0531**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, **REQ#1941885	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$2,801.70
STANDARD	2024	APPROVED	2413972	Micro Purchase	MERCURY PAINT CORP	GOV A E SMITH-0531---quote#10122237--paint	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$311.30

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STANDARD	2024	APPROVED	2415248	Micro Purchase	W.W. GRAINGER INC.	GOV A E SMITH-0531**FILES, CARBIDE BUR SET, (8) PIECES, DOUBLE CUT TYPE, 1/4" SHANK, WIDIA METAL REMOVAL #M40593 OR GRAINGER #2C919**REQ#1945649	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,293.25
STANDARD	2024	APPROVED	2415402	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GOV A E SMITH-0531**FILES, CARBIDE BUR SET, (8) PIECES, DOUBLE CUT TYPE, 1/4" SHANK, WIDIA METAL REMOVAL #M40593 OR GRAINGER #2C919**REQ#1945613	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,150.00
STANDARD	2024	APPROVED	2415758	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GOV A E SMITH-0531**WRENCH SET, 3/32 - 3/8 T-HANDLE, CUSHION GRIP,PROTO #4968**REQ#1945649	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$861.00
STANDARD	2024	APPROVED	2415804	Micro Purchase	W.W. GRAINGER INC.	GOV A E SMITH-0531**GLOVES, S, NITRILE DOTTED PALM, NYLON LINER WITH BLACK MICRO-FOAM COATING, BLACK & GRAY, MAXIFLEX™ ENDURANCE, ATG® #34-844/S**REQ#1951959	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,712.13
STANDARD	2024	APPROVED	2415889	Micro Purchase	I.T. DISTRIBUTORS, INC.	GOV A E SMITH-0531**DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C**REQ#1944528	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,382.76
STANDARD	2024	APPROVED	2416328	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GOV A E SMITH-0531**PAD, 20", BUFFER AND BURNISHER, NATURAL HOG HAIR/POLY, FIVE (5) PER CASE, 2,000 RPM, NYSID SKU #D4710-TAN-020**REQ#1944549	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$239.94
STANDARD	2024	APPROVED	2416766	Micro Purchase	SUPREME RESELLER'S INC	GOV A E SMITH-0531**COVER,STAINLESS STEEL SNAP IN GRATE FOR SLOP SINK DRAINS.**REQ#1952774	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,980.00
STANDARD	2024	APPROVED	2416931	Micro Purchase	MKL CONTRACTING CORP	GOV A E SMITH-0531 - BIKE RACKS STELL REPAIRS - REQ 1956454 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,900.00
STANDARD	2024	APPROVED	2416932	Micro Purchase	BLUE ARMOR CONSTRUCTION INC.	GOV A E SMITH-0531 - WINDOW FENCE REPAIRS - REQ 1956459 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,650.00
STANDARD	2024	APPROVED	2416945	Micro Purchase	RAJ SURYA CONSTRUCTION CORP.	GOV A E SMITH-0531 - GARAGE GATE REPAIRS - REQ 1956465 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,910.00
STANDARD	2024	APPROVED	2417222	Micro Purchase	TOOLS FOR INDUSTRY CORP	GOV A E SMITH-0531 - CLEANER, FOR CARBURETOR & FUEL INJECTORS - PAD, WRITING, RULED, NOTEPAD - PLIERS, 3 PIECE SET - REQ 1951918 - REQ 1932100 - REQ 7699 - QT7695 - QT7699 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,096.00
STANDARD	2024	APPROVED	2419111	Micro Purchase	AMERICAN VETERAN ENTERPRISE TEAM LLC	GOV A E SMITH-0531 - CABINET, LOCKER - BOARD, BULLETIN - REQ 1963666 - REQ 1962062 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,118.36
STANDARD	2024	APPROVED	2421781	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Smith - PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT - Req# 1965786	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$981.60
STANDARD	2024	APPROVED	2422522	Micro Purchase	HOBBY OFFICE CORP	Smith - CLIP, PAPER, 4-1/2" WD X 2-1/2" HT X 12" DP, STEEL, GIANT JUMBO BINDER, etc - Req# 1965532	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$173.40

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STANDARD	2024	APPROVED	2422929	Micro Purchase	SUPREME RESELLER'S INC	GOV A E SMITH-0531**BRACE DOOR BUCK REPAIR EXTENDABLE TRENCH BRACE,MCMASTER-CARR #2950T15**REQ#1912834	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,445.00
STANDARD	2024	APPROVED	2423003	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GOV A E SMITH-0531**BOARD, BULLETIN, 24" WD, 36" LG, ALUM FR, INDOOR**REQ#1977727	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$279.72
STANDARD	2024	APPROVED	2423313	Micro Purchase	KLEARVIEW APPLIANCE CORP	GOV A E SMITH-0531**AIR CONDITIONER, FRIEDRICH WIFI AC 10,000 BTU 12.0 CEER**REQ#1978168	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2424520	Micro Purchase	I.T. DISTRIBUTORS, INC.	GOV A E SMITH-0531 - DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE - REQ 1980549 - 06252024 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,064.30
STANDARD	2024	APPROVED	2424710	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	GOV A E SMITH-0531**CHAIR, FOLDING, FABRIC, SEAT & BACK, COLOR**REQ#1978107	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$2,759.60
STANDARD	2024	APPROVED	2425048	Micro Purchase	JSB BUILDERS CORP	GOV A E SMITH-0531**management kitchen repairs**REQ#1983870	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,222.46
STANDARD	2024	APPROVED	2425077	Micro Purchase	RAJ SURYA CONSTRUCTION CORP.	GOV A E SMITH-0531 - AC SPLIT UNIT INSTALL - REQ 1983698 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,995.00
STANDARD	2024	APPROVED	2425091	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GOV A E SMITH-0531**BOARD, BULLETIN, 48" WD, ALUM FR CORK, 36" HT, NATURAL COLOR**REQ#1977736	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$729.24
STANDARD	2024	APPROVED	2428247	Micro Purchase	W.W. GRAINGER INC.	GOV A E SMITH-0531**BOWL, ELONGATED-RIM BACK-OUTLET TOILET, 1.6 GAL, HYLANDO**REQ#995838	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$348.26
STANDARD	2024	APPROVED	2429105	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOV A E SMITH-0531**TOILET, ELONGATED, FLOOR MOUNT, TANK & BOWL, COMBO, WHITE, 1.28 GPF, 2" FULLY-GLAZED TRAPWAY, HIGH-EFFICIENCY, 12" ROUGH-IN, CHAIR HEIGHT**REQ#1998151	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$540.00
STANDARD	2024	APPROVED	2429287	Micro Purchase	RAJ SURYA CONSTRUCTION CORP.	GOV A E SMITH-0531**SMITH BATHROOM PARTITION REPAIRS**REQ#1999072	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,995.00
STANDARD	2024	APPROVED	2429478	Micro Purchase	HOBBY OFFICE CORP	GOV A E SMITH-0531**CHAIR, FOLDING, FABRIC, SEAT & BACK, COLOR**REQ#1999208	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,900.00
STANDARD	2024	APPROVED	2429700	Micro Purchase	NEW ERA CONSTRUCTION SERVICES INC	GOV A E SMITH-0531**Emergency Smith Houses Lobby Door Repair**REQ#2001389	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,986.00
STANDARD	2024	APPROVED	2430637	Micro Purchase	ePAUL DYNAMICS, INC	GOV A E SMITH-0531 - BIT, DRIVE, SPANNER - SHIELD, SAFETY EQUIPMENT, FACE - REQ 2003488 - REQ 1999875 - Q13984 - Q13985 - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$443.40
STANDARD	2024	APPROVED	2431973	Micro Purchase	TOOLS FOR INDUSTRY CORP	GOV A E SMITH-0531 - SAW, POWER, CHAIN, 20", GAS POWERED - BAG, TOOL, ROLLING TOTE - REQ NOS. 2008464 - 2008475 - - MARTINEZ, ANGEL	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$2,127.00
STANDARD	2024	APPROVED	2432297	Micro Purchase	BYR INC	GOV A E SMITH-0531**FOLDER, 1/3", 11-POINT, MANILA, LEGAL, CUT TOP, 2ND POSITION**REQ#1999984	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$873.60
STANDARD	2024	APPROVED	2432314	Micro Purchase	W.W. GRAINGER INC.	GOV A E SMITH-0531**SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP**REQ#2010383	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$2,018.00

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STANDARD	2024	APPROVED	2434121	Micro Purchase	NEW ERA CONSTRUCTION SERVICES INC	GOV A E SMITH-0531**SMITH MANAGEMENT BATHROOM REPAIRS**REQ#2017287	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,407.30
STANDARD	2024	APPROVED	2434122	Micro Purchase	NEW ERA CONSTRUCTION SERVICES INC	GOV A E SMITH-0531**SMITH MAU=INT AREA AC SAFETY CAGE INSTALL**REQ#2017291	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,788.00
STANDARD	2024	APPROVED	2437438	Micro Purchase	BLACKHEART DISTRIBUTION CORP	GOV A E SMITH-0531**Quote #BHD24-3393**CAN, GARBAGE, 32 GAL, GALV METAL**REQ#1965772	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$2,752.00
STANDARD	2024	APPROVED	2438768	Micro Purchase	MKL CONTRACTING CORP	GOV A E SMITH-0531**repair lobby and rear exit doors**REQ#2036616	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,901.00
STANDARD	2024	APPROVED	2438851	Micro Purchase	HOBBY OFFICE CORP	GOV A E SMITH-0531**CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS**REQ#2033014	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$4,425.00
STANDARD	2024	APPROVED	2438999	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GOV A E SMITH-0531**Quote #200825**BATH, TUB, WHITE, LH OUTLET**REQ#2032530	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$463.00
STANDARD	2024	APPROVED	2439001	Micro Purchase	ALTER-LEV INC.	GOV A E SMITH-0531**CABINET, FILE, VERTICAL, 18-1/4" WD X 28" DP X 57-1/2" HT, METAL, 5 DRAWER LEGAL WITH LOCK**REQ#2032993	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,450.00
STANDARD	2024	APPROVED	2439025	Micro Purchase	MKL CONTRACTING CORP	GOV A E SMITH-0531**install exaust fans plumbing shop**REQ#2029357	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,809.00
STANDARD	2024	APPROVED	2439026	Micro Purchase	MKL CONTRACTING CORP	GOV A E SMITH-0531**install split unit in 2 areas**REQ#2036586	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$9,223.10
STANDARD	2024	APPROVED	2439201	Micro Purchase	I.T. DISTRIBUTORS, INC.	GOV A E SMITH-0531**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION,**REQ#2033169	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,391.40
STANDARD	2024	APPROVED	2439673	Micro Purchase	MERCURY PAINT CORP	GOV A E SMITH-0531**Quote #10129142**PAINT, ACRYLIC LATEX FLOOR, DARK RED, 5 GAL, PAINT MAT**REQ#2036418	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$3,845.00
STANDARD	2024	APPROVED	2439737	Micro Purchase	TOOLS FOR INDUSTRY CORP	GOV A E SMITH-0531 - KNAACK #109 - CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, 60" X 24" X 57", LOCKING, 16 GAUGE STEEL, KNAACK #109 - SAW, POWER, RECIPROCATING - REQ 2033071 - GORMAN, JASON	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$3,680.00
STANDARD	2024	APPROVED	2439867	Micro Purchase	SHARDA PAPER INC	GOV A E SMITH-0531**Quote #116962**CLIPBOARD, STORAGE, 8-1/2" X 12", ALUM, FORM HOLDER**REQ#2033049	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$2,292.70
STANDARD	2024	APPROVED	2439972	Micro Purchase	MKL CONTRACTING CORP	GOV A E SMITH-0531**repair lobby and rear doors**REQ#2040791	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$8,901.00
STANDARD	2024	APPROVED	2440028	Micro Purchase	ELITE SUPPLIERS INC	GOV A E SMITH-0531**Quote #1852**TAPE, DRY LINE CORRECTION, 1/5" WD X 394" LG, SMOKE**REQ#2033097	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,937.14
STANDARD	2024	APPROVED	2440071	Micro Purchase	ePAUL DYNAMICS, INC	GOV A E SMITH-0531**Quote #15399**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2038154	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$5,088.40
STANDARD	2024	APPROVED	2440328	Micro Purchase	PREMIER SUPPLIER NYC INC	GOV A E SMITH-0531**TOP, ORGANIZER DESK, FOUR VERTICAL, SIX SECTIONS, BLACK**REQ#2033021	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$625.52

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STANDARD	2024	APPROVED	2440396	Micro Purchase	ELITE SUPPLIERS INC	GOV A E SMITH-0531**Quote #1826**OVEN, MICROWAVE, 1000W, 1.0 CU FT, MEDIUM-VOLUME DUTY, STAINLESS STEEL, 20-1/2" WD X 12" HT**REQ#2032999	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$2,200.00
STANDARD	2024	APPROVED	2440491	Micro Purchase	SUPREME RESELLER'S INC	GOV A E SMITH-0531 - REFRIGERATOR, BOTTOM FREEZER, 15 CU-FT, 115V 60HZ, SS FINISH, ADA COMPLIANCE, ENERGY STAR - REQ 2039297 - Q 2083 - FLOWERS, KIZZY - Downs, Marvin	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$4,343.55
STANDARD	2024	APPROVED	2440693	Micro Purchase	SUPREME RESELLER'S INC	GOV A E SMITH-0531 - SHOVEL, SNOW, 18" WD X 14-1/2" HT, ALUM BLADE, STEEL BENT D-GRIP, WITH NON-STICK WEAR STRIP - REQ 2036824 - Q 2084 - FLOWERS, KIZZY	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$727.80
STANDARD	2024	APPROVED	2441102	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	GOV A E SMITH-0531**CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS**REQ#2038693	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$1,599.96
STANDARD	2024	APPROVED	2441756	Micro Purchase	ZAYNE SOLUTIONS INC	GOV A E SMITH-0531**Quote #544**ASPHALT COLD PATCH BLACKTOP REPAIR, COMMERCIAL GRADE PERMANENT, 50 LBS BAGS, QUIKRETE® HIGH PERFORMANCE PRODUCT #1701-52, -62)**REQ#2032383	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$947.50
STANDARD	2024	APPROVED	2441771	Micro Purchase	ZAYNE SOLUTIONS INC	GOV A E SMITH-0531**Quote #551**PAINT, AEROSOL, ENAMEL SPRAY, HUNTER GREEN, 13 OZ SPRAY CAN**REQ#2036855	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$273.96
STANDARD	2024	APPROVED	2442374	Micro Purchase	ePAUL DYNAMICS, INC	GOV A E SMITH-0531**Quote #15837**BOOTS, UNISEX KNEE, SIZE 10, RUBBER/PVC, BLACK**REQ#2048098	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$848.20
STANDARD	2024	APPROVED	2442376	Micro Purchase	ePAUL DYNAMICS, INC	GOV A E SMITH-0531**Quote #15836**BOOTS, MEN'S KNEE, SIZE 8, RUBBER, BROWN, MEDIUM WIDTH, PLAIN TOE TYPE, EVA, WATERPROOF TYPE**REQ#2047936	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$964.69
STANDARD	2024	APPROVED	2443201	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GOV A E SMITH-0531**Quote#8351**SHIRT WINTER SIZE 14**REQ#2013543	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$7,653.00
STANDARD	2024	APPROVED	2443202	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GOV A E SMITH-0531**Quote #8352**JACKET; MEN'S REGION 3 in 1 JACKET WITH FLEECE LINER; (NYSID); SMALL: A2396 - NAVY-SMA; UNIFORM FOR NYCHA - LEASED HOUSING DEPARTMENT; SHELL 100% POLY TWILL; LINER 100% POLY FLEECE**REQ#2046803	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$3,520.00
STANDARD	2024	APPROVED	2443365	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	GOV A E SMITH-0531**1 1/4" RIGID PLASTIC BUSHING**REQ#2052788	Manhattan Property Management	GOV A E SMITH-0531	MANHATTAN	$3,316.27
STANDARD	2024	APPROVED	2405868	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GRANT CC -C232**PANTS 30, FLAME RESIST. 9 OZ SATEEN,100% COTTON, SUMMER**REQ#1919689	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$5,762.00
STANDARD	2024	APPROVED	2406001	Micro Purchase	DART SEASONAL PRODUCTS INC	GRANT CC -C232**CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG (SINGLE BAGS ONLY)**REQ#1920228	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$2,648.00
STANDARD	2024	APPROVED	2407797	Micro Purchase	AUKEE TRADING CORPORATION	GRANT CC -C232**CART, WOOD, PLASTERERS & PAINTERS**REQ#1923591	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$700.00

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STANDARD	2024	APPROVED	2408415	Micro Purchase	PENNER ELBOW SUPPLIES CORP	GRANT CC -C232 - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH - REQ 1929194 - Q102003 - WILSON, DAVON	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$1,080.00
STANDARD	2024	APPROVED	2408421	Micro Purchase	CITY LUMBER INC.	GRANT CC -C232 - TIES, WIRE - BASE, STEEL HDG - RUNNER, CEILING - REQ 1929194 - Q 33145 - WILSON, DAVON	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$1,014.25
STANDARD	2024	APPROVED	2408446	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GRANT CC -C232 - LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, - REQ 1929194 - Q 22565 - WILSON, DAVON	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$3,183.09
STANDARD	2024	APPROVED	2409797	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GRANT CC -C232**PANTS 40, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER**REQ#1933151	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$402.00
STANDARD	2024	APPROVED	2410893	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	GRANT CC -C232**Quote#3398**ABSORBANT MIX, USED BY GLAIZERS, IN (55) POUND BOX, W&S SUPPLY #MSD50B**REQ#1930969	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$997.50
STANDARD	2024	APPROVED	2411445	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	GRANT CC -C232**KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262**REQ#1930951	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$6,988.00
STANDARD	2024	APPROVED	2412718	Micro Purchase	W.W. GRAINGER INC.	GRANT CC -C232**CABINET, JOBSITE TOOL CHEST, 36" X 19" X 16", LOCKING, 16 GAUGE STEEL, KNAACK #36**REQ#1929194	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$635.04
STANDARD	2024	APPROVED	2415646	Micro Purchase	AUKEE TRADING CORPORATION	GRANT CC -C232**TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48"LONG U-SHAPED FOLDED HANKS, 25 LBS MINIMUM PER CARTON**REQ#1951724	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$4,933.38
STANDARD	2024	APPROVED	2417251	Micro Purchase	ELITE SUPPLIERS INC	GRANT CC -C232**KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK**REQ#1958231	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$570.00
STANDARD	2024	APPROVED	2421501	Micro Purchase	UNITED SUPPLY CORP.	GRANT CC -C232**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#1972576	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$1,169.70
STANDARD	2024	APPROVED	2426109	Micro Purchase	BOMARK INSTRUMENTS INC.	GRANT CC -C232**PEN, INSTRUMENT, STYLUS, PASSIVE, STYLUS, PASSIVE**REQ#1958231	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$170.94
STANDARD	2024	APPROVED	2432470	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	GRANT CC -C232**DESK, STANDING CONVERTER, 36" WD X 29-3/4" DP X 4-1/2" HT, BLACK, FULLY ASSEMBLED, 36" MAXIMUM, SPRING ASSISTED LIFT**REQ#2009146	Manhattan Property Management	GRANT CC -C232	MANHATTAN	$256.40
STANDARD	2024	APPROVED	2403436	Micro Purchase	W.W. GRAINGER INC.	GENERAL GRANT-0232**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911629	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403475	Micro Purchase	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	GENERAL GRANT-0232**repair EML systems at building 2, 3, 5, 6**REQ#1908074	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$9,689.00
STANDARD	2024	APPROVED	2404190	Micro Purchase	F.W. WEBB COMPANY	GENERAL GRANT-0232**Clamps CLA2HD2000**REQ#1916277	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$891.37
STANDARD	2024	APPROVED	2404194	Micro Purchase	F.W. WEBB COMPANY	GENERAL GRANT-0232**Zurn *ZRNZ11802IP**REQ#1916347	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$597.86

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STANDARD	2024	APPROVED	2410552	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GENERAL GRANT-0232**PUMP, TRASH PUMP, HYDRAULIC, SUBMERSIBLE, SELF PRIMING, CAPACITY 800 GALLONS PER MINUTE, PRESSURE 2,000 PSI, FLOW RANGE -7-9 GPM, 4" DISCHARGE, STANLEY # TP08013**REQ#1922030	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$4,666.00
STANDARD	2024	APPROVED	2421374	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	GENERAL GRANT-0232**4 WATTS 408 - 0SY - RW U/L 1B FLGD OS&Y GATE VALVE**REQ#1972470	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$2,866.55
STANDARD	2024	APPROVED	2421375	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	GENERAL GRANT-0232**1-1/2 LA TRSP L/CO - RB (E)**REQ#1972473	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$2,745.54
STANDARD	2024	APPROVED	2427620	Micro Purchase	IDEAL SUPPLY CO.	GENERAL GRANT-0232**GENERAL GRANT-0232**REQ#1994088	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$5,801.01
STANDARD	2024	APPROVED	2427910	Micro Purchase	AUKEE TRADING CORPORATION	GENERAL GRANT-0232**UNIT, POWER, STANLEY HYDRAULIC (TWIN8) TWIN CIRCUIT HYDRAULIC 2000 PSI, COUPLER HTMA FLUSH FACE, ENGINE 27 HP**REQ#1991874	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$9,773.75
STANDARD	2024	APPROVED	2432368	Micro Purchase	AUKEE TRADING CORPORATION	GENERAL GRANT-0232**CABINET, WALL, 12" DP, OVER REFRIGERATOR, STAINED, TYPE W-4**REQ#1978179	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$3,300.00
STANDARD	2024	APPROVED	2439879	Micro Purchase	TOOLS FOR INDUSTRY CORP	GENERAL GRANT-0232 - HOSE, HYDRAULIC, TWINNED, 1/2", 50' LG, WITH COUPLERS - REQ 2026665 - DAVIS, REGINALD	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$1,100.00
STANDARD	2024	APPROVED	2443747	Micro Purchase	ELITE SUPPLIERS INC	GENERAL GRANT-0232**Quote#085**THERMOMETER, DIGITAL, 40-300 DEG F, PEN TYPE,WATER RESISTANT**REQ#205175	Manhattan Property Management	GRANT GENERAL-0232	MANHATTAN	$225.00
STANDARD	2024	APPROVED	2408020	Micro Purchase	CITY LUMBER INC.	GRANT STOREROOM-GRNT - TIES, WIRE - CHANNEL, STEEL LATHING - REQ 1912308 - Quote 33110 - BROWN, TAJA	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$755.00
STANDARD	2024	APPROVED	2408724	Micro Purchase	W.W. GRAINGER INC.	GRANT STOREROOM-GRNT - CABLE BOOSTER, F/VEHICLE 4 GAUGE, 20 FT.LGTH. - REQ 1917677 - 2057119844 - OMNIA 2204433 - WILSON, DAVON	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$401.73
STANDARD	2024	APPROVED	2413088	Micro Purchase	SPEEDO CORPORATION	GRANT STOREROOM-GRNT**Repair EML System For BLDG's 3, 5 and 9**REQ#1943415	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$8,865.00
STANDARD	2024	APPROVED	2414793	Micro Purchase	STRAWTOWN REPAIRS, LLC	GRANT STOREROOM-GRNT**Replace Mailbox Doors In BLDG.'s 1, 3 and 6**REQ#1949194	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$1,391.00
STANDARD	2024	APPROVED	2415015	Micro Purchase	UNITED SUPPLY CORP.	GRANT STOREROOM-GRNT**LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3**REQ#1947917	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$3,196.17
STANDARD	2024	APPROVED	2416941	Micro Purchase	SURAJ CONSTRUCTION INC	GRANT STOREROOM-GRNT - Install 2 Exhaust Fans In 3170 Broadway - REQ 1957752 - BROWN, TAJA	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$4,892.70
STANDARD	2024	APPROVED	2417024	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GRANT STOREROOM-GRNT**REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM**REQ#1952787	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$389.00
STANDARD	2024	APPROVED	2418628	Micro Purchase	SIGMA BUILDERS INC	GRANT STOREROOM-GRNT - Install 4 Large Development Signs - REQ 1963646 - BROWN, TAJA	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$9,720.08
STANDARD	2024	APPROVED	2419302	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	GRANT STOREROOM-GRNT**CAP, WINTER & SUMMER, SUPV. OF CARETAKERS, ADJUSTABLE BAND**REQ#1963711	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$102.00

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STANDARD	2024	APPROVED	2419811	Micro Purchase	MECHANICAL TECHNOLOGIES GROUP LTD	GRANT STOREROOM-GRNT**AC Unit Assessment**REQ#1968216	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$1,500.00
STANDARD	2024	APPROVED	2420104	Micro Purchase	CAUTION FIRE PREVENTION LLC	GRANT STOREROOM-GRNT**Provide Replacement Fire Extinguishers**REQ#1969333	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$7,399.98
STANDARD	2024	APPROVED	2422655	Micro Purchase	SUPREME RESELLER'S INC	Grant Storeroom - COMPUTER, DESK, WITH (2) DRAWER LOCKING PEDESTAL, etc - Req# 1970041	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$5,645.97
STANDARD	2024	APPROVED	2423184	Micro Purchase	W.W. GRAINGER INC.	GRANT STOREROOM-GRNT**FAN, OSCILLATING 3-SPEED, 30", 120V 2.4A 1/4 HP, HIGH VELOCITY, COMMERCIAL**REQ#1973116	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$766.84
STANDARD	2024	APPROVED	2423190	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Grant Storeroom - CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER - Req# 1970040	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$904.70
STANDARD	2024	APPROVED	2423273	Micro Purchase	SPEEDO CORPORATION	GRANT STOREROOM-GRNT**Repair Lobby Doors (3150 Broadway, 550 W. 125th, 55 and 75 La Salle**REQ#1979177	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$9,485.00
STANDARD	2024	APPROVED	2423973	Micro Purchase	SIGMA BUILDERS INC	GRANT STOREROOM-GRNT**Install 4 Large Development Signs**REQ#1962449	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$9,720.08
STANDARD	2024	APPROVED	2424325	Micro Purchase	MERCURY PAINT CORP	GRANT STOREROOM-GRNT**THINNER, PAINT, ODORLESS, 1 GAL, MINERAL SPIRITS**REQ#1977369	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$159.90
STANDARD	2024	APPROVED	2424924	Micro Purchase	ELITE SUPPLIERS INC	GRANT STOREROOM-GRNT**FAN, OSCILLATING 3-SPEED, 30", 120V 2.4A 1/4 HP, HIGH VELOCITY, COMMERCIAL**REQ#1981929	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$1,014.00
STANDARD	2024	APPROVED	2425624	Micro Purchase	SPEEDO CORPORATION	GRANT STOREROOM-GRNT**Repair Lobby Doors (BLDG's 6-9)**REQ#1987623	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$8,975.00
STANDARD	2024	APPROVED	2426622	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GRANT STOREROOM-GRNT**AIR CONDITIONER, PORTABLE, 14000 BTU/HR, 115V 12A 1380W, WITH HEAT & DEHUMIDIFIER**REQ#1988164	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$1,090.00
STANDARD	2024	APPROVED	2426833	Micro Purchase	MECHANICAL TECHNOLOGIES GROUP LTD	GRANT STOREROOM-GRNT**Install AC Unit With 5 Heads**REQ#1991578	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$9,350.00
STANDARD	2024	APPROVED	2428526	Micro Purchase	AMITY VACUUM, INC.	GRANT STOREROOM-GRNT**BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK**REQ#1996568	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$771.84
STANDARD	2024	APPROVED	2428607	Micro Purchase	BYR INC	GRANT STOREROOM-GRNT**REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST**REQ#1995357	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$290.00
STANDARD	2024	APPROVED	2431140	Micro Purchase	W.W. GRAINGER INC.	GRANT STOREROOM-GRNT**Compactor indicator light**REQ#2003462	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$167.43
STANDARD	2024	APPROVED	2431312	Micro Purchase	TEMPCO GLASS FABRICATION LLC	GRANT STOREROOM-GRNT**1/2"x1/2" Moulding; 8' Lengths Clear Anod, 100pcs**REQ#2007571	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$1,670.00
STANDARD	2024	APPROVED	2433693	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GRANT STOREROOM-GRNT**MCS Quote #28685862**STICK, NATURAL WOOD CRAFT STICK, 500 COUNT JUMBO BOX SIZE, ACTUAL SIZE: 6" X 3/4", CHENILLE KRAFT® BRAND MFR PART CKC377601**REQ#2014313	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$134.20

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STANDARD	2024	APPROVED	2434076	Micro Purchase	W.W. GRAINGER INC.	GRANT STOREROOM-GRNT** Quote #2058868352**KIT, TOOL, FOR MODEL C DRAIN CLEANER, (7) PIECE SET, ELECTRIC EEL #C-TS-P**RE#1764914	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$2,922.75
STANDARD	2024	APPROVED	2435118	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	GRANT STOREROOM-GRNT**COAT, WINTER, SIZE 52, FLAME RESISTANCE**REQ#2012502	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$9,999.99
STANDARD	2024	APPROVED	2436571	Micro Purchase	MERCURY PAINT CORP	GRANT STOREROOM-GRNT**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2021299	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$1,245.20
STANDARD	2024	APPROVED	2441937	Micro Purchase	HOBBY OFFICE CORP	GRANT STOREROOM-GRNT**Quote #27571**BOX, BANKERS, 12" WD X 10" HT X 15" DP**REQ#2046977	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$600.00
STANDARD	2024	APPROVED	2441940	Micro Purchase	HOBBY OFFICE CORP	GRANT STOREROOM-GRNT**Quote#27568**DIVIDER, WRITE ON/ERASABLE, 8-1/2" WD X 11" LG, PAPER, WHITE LETTER SIZE, (5) MULTI-COLOR TABS**REQ#2046866	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$822.90
STANDARD	2024	APPROVED	2443688	Micro Purchase	HOBBY OFFICE CORP	GRANT STOREROOM-GRNT - PAD, DESK, CALENDAR - PEN, STATIONERY - BOOK, NOTE, WIRE BOUND TYPE - STAPLER, HEAVY DUTY - BOOK, NOTE, SINGLE-SUBJECT - REQ 2051693 - REQ 2052175 - Q 27902 - BROWN, TAJA	Manhattan Property Management	GRANT STOREROOM-GRNT	MANHATTAN	$1,205.50
STANDARD	2024	APPROVED	2401358	Micro Purchase	SUPREME RESELLER'S INC	GRANTSTORERM - BULB, FOR REFRIGERATOR - REQ 1905834 - QUOTE 1572 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,589.00
STANDARD	2024	APPROVED	2404203	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM**THERMOSTAT, DEFROST, GENERAL ELECTRIC - GE #WR50X10071**REQ#1907375	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$277.44
STANDARD	2024	APPROVED	2404595	Micro Purchase	UNITED SUPPLY CORP.	GRANTSTORERM**FOLDING CHAIR, STEEL, TAN COLOR, (12) CHAIR MININUM PER ORDER, VIRCO #162**REQ#1916178	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$2,592.00
STANDARD	2024	APPROVED	2404654	Micro Purchase	UNITED SUPPLY CORP.	GRANTSTORERM**TABLE DELUXE, RECTANGLE FOLDING TABLE 30H X 30W X 72"L GREY SPECKLED (123036)**REQ#1916182	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$182.25
STANDARD	2024	APPROVED	2405101	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GRANTSTORERM**ZIPWALL® PANEL, 2.5' REUSABLE BARRIER, FLAME RETARDANT, ZIPWALL #ZF2**REQ#1915374	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$449.94
STANDARD	2024	APPROVED	2406212	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GRANTSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1922766	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,326.72
STANDARD	2024	APPROVED	2406883	Micro Purchase	SUPREME RESELLER'S INC	Grant Storeroom - VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D. COMPRESSION, 1/2" FIP, FLOODMASTER PART #FMV141-20 - Req# 1919868	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,360.00
STANDARD	2024	APPROVED	2406955	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	Grant Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1921953	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$607.68
STANDARD	2024	APPROVED	2407076	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM - BURNER, REAR, ROPER #4364260 - REQ 1921184 - Sales Quote 10709 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,251.84

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STANDARD	2024	APPROVED	2407817	Micro Purchase	W.W. GRAINGER INC.	GRANTSTORERM**OMNIA 2204433**BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975**REQ#1902267	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$325.50
STANDARD	2024	APPROVED	2408675	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM - GRATE, CAST IRON, OLD #8189747, PEERLESS-PREM. #7086 - REQ 1928673 - quote - 10743 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$650.40
STANDARD	2024	APPROVED	2409140	Micro Purchase	W.W. GRAINGER INC.	GRANTSTORERM**MILWAUKEE 2497-24**REQ#1926855	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,608.90
STANDARD	2024	APPROVED	2409877	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM - MOTOR, AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR - REQ 1932584 - Quote - 10778 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$792.00
STANDARD	2024	APPROVED	2410399	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GRANTSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1926639	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,994.65
STANDARD	2024	APPROVED	2410702	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GRANTSTORERM**WIRE #12 A.W.G. 600 V STRANDED GREEN, THWN, 500FT/RL**REQ#1930745	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$419.55
STANDARD	2024	APPROVED	2411092	Micro Purchase	INDEPENDENT HARDWARE INC.	GRANTSTORERM - STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A - REQ 1931670 - Quote # 55760 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$365.50
STANDARD	2024	APPROVED	2411934	Micro Purchase	BOMARK INSTRUMENTS INC.	GRANTSTORERM**TESTER, 4-GAS, RKI GX-2012, FOR GAS MONITOR, LEL/02/CO/H2S, WITH ALKALINE BATTERIES, WRIST STRAP, PROBE, 10' HOSE & RUBBER BOOT, RKI #72-0290-22-A**REQ#1940354	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$3,165.00
STANDARD	2024	APPROVED	2412987	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GRANTSTORERM**CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)**REQ#1940425	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2413738	Micro Purchase	PREMIER SUPPLIER NYC INC	Grant Storeroom - BREAKER, CIRCUIT, 15-15 SINGLE POLE TANDEM, EATON #BR1515 - Req# 1939491	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$141.96
STANDARD	2024	APPROVED	2414016	Micro Purchase	TSG PLUMBING, LLC	GRANTSTORERM_ DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_ REQ1944099	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$387.00
STANDARD	2024	APPROVED	2414497	Micro Purchase	TOOLS FOR INDUSTRY CORP	GRANTSTORERM - TOOL BAG, ROLLING TOTE - GUN, CAULK, INDUSTRIAL - REQ 1941158 - REQ 1943586 - Q 470 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$567.00
STANDARD	2024	APPROVED	2414873	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GRANTSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1948936	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$995.04
STANDARD	2024	APPROVED	2415609	Micro Purchase	TSG PLUMBING, LLC	GRANTSTORERM - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - REQ 1948425 - S7043426 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$4,644.00
STANDARD	2024	APPROVED	2415748	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	GRANTSTORERM - STRIKE PLATE - REQ 1945439 - S01259 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$615.00

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STANDARD	2024	APPROVED	2415981	Micro Purchase	TOOLS FOR INDUSTRY CORP	GRANTSTORERM**BLADE, SAWZALL, 8" DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3**REQ#1952084	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$384.00
STANDARD	2024	APPROVED	2416894	Micro Purchase	W.W. GRAINGER INC.	GRANTSTORERM**BLADE, SAWZALL, 18T X 9" LENGTH, BI-METAL TYPE, (59) PER PACKAGE, MILWAUKEE #48-01-6188 OR GRAINGER #1BV35**REQ#1952084	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,758.84
STANDARD	2024	APPROVED	2417097	Micro Purchase	PREMIER SUPPLIER NYC INC	GRANTSTORERM**GREASE, CARTRIDGE, 14 Oz Multipurpose Grease Cartridge (111364)**REQ#1957473	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,025.40
STANDARD	2024	APPROVED	2417609	Micro Purchase	ELITE SUPPLIERS INC	GRANTSTORERM**BURNER, REAR, 14" LG X 4-7/8" HT**REQ#1959083	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,728.00
STANDARD	2024	APPROVED	2417663	Micro Purchase	ELITE SUPPLIERS INC	GRANTSTORERM**TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY**REQ#1960357	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$3,900.00
STANDARD	2024	APPROVED	2417895	Micro Purchase	AUKEE TRADING CORPORATION	GRANTSTORERM**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)**REQ#1959811	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$2,716.00
STANDARD	2024	APPROVED	2418399	GOVERMENT LIST	W.W. GRAINGER INC.	GRANTSTORERM - LOCK, PAD, LOCKOUT DEVICE, 1/4", 1-1/2", THERMOPLASTIC BODY/METAL SHACKLE, ECONOMY KIT - REQ 1959170 - Q 2057762022 - OMNIA 2204433 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$337.41
STANDARD	2024	APPROVED	2420092	Micro Purchase	W.W. GRAINGER INC.	GRANTSTORERM**Cordless Combination Kit,2Ah,12V**REQ#1968038	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$9,593.33
STANDARD	2024	APPROVED	2420095	Micro Purchase	W.W. GRAINGER INC.	GRANTSTORERM**Backpack Sprayer Kit,Hose 48**REQ#1968016	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$7,516.66
STANDARD	2024	APPROVED	2421429	Micro Purchase	MERCURY PAINT CORP	GRANTSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1969031	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$754.92
STANDARD	2024	APPROVED	2421777	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#19171515	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$654.72
STANDARD	2024	APPROVED	2421780	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM**BURNER, FRONT TOP, 7-3/4" LG X 4-3/8" HT**REQ#1972201	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$2,352.00
STANDARD	2024	APPROVED	2421851	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	GRANTSTORERM**WIRE, ELECTRICAL, AF, 14 AWG, STRANDED BLACK, 600V, 500' LG ROLL**REQ#1967475	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$144.00
STANDARD	2024	APPROVED	2421859	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	GRANTSTORERM**METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION**REQ#1969793	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$4,225.00
STANDARD	2024	APPROVED	2422859	Micro Purchase	MERCURY PAINT CORP	GRANTSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1977829	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$699.00
STANDARD	2024	APPROVED	2423175	Micro Purchase	WESCO DISTRIBUTION, INC.	GRANTSTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#1977848	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$700.00
STANDARD	2024	APPROVED	2424886	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	GRANTSTORERM**CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY**1982320	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$211.49

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STANDARD	2024	APPROVED	2427932	Micro Purchase	W.W. GRAINGER INC.	GRANTSTORERM**BOOTS, MEN'S OVER, SIZE 11, 15" HT, NATURAL RUBBER UPPER, BLACK, PLAIN TOE**REQ#198971	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$147.74
STANDARD	2024	APPROVED	2427946	Micro Purchase	CITY LUMBER INC.	GRANTSTORERM**CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063**REQ#1993065	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,035.00
STANDARD	2024	APPROVED	2428457	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GRANTSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1995918	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$663.36
STANDARD	2024	APPROVED	2428504	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1993529	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,309.44
STANDARD	2024	APPROVED	2428755	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GRANTSTORERM**TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES**REQ#1997318	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$3,306.00
STANDARD	2024	APPROVED	2429001	Micro Purchase	CITY LUMBER INC.	GRANTSTORERM**LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT**REQ#1998320	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,935.00
STANDARD	2024	APPROVED	2429040	Micro Purchase	WESCO DISTRIBUTION, INC.	GRANTSTORERM**WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW**REQ#1997391	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$112.50
STANDARD	2024	APPROVED	2429091	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	GRANTSTORERM**COMPOUND, CAULKING, FIRE STOP INSULATING, 10 OZ, 2000 STANDARD FIRESTOP SEALANT**REQ#1997257	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$373.44
STANDARD	2024	APPROVED	2430894	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM - BURNER, FRONT TOP, 7-3/4" LG X 4-3/8" HT - GRATE, BURNER, CI - REQ 2003960 - REQ 2004398 - Sales Quote 11081 - Sales Quote 11077 - VICENTE, JULIA	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$2,751.00
STANDARD	2024	APPROVED	2431278	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GRANTSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2004835	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,036.50
STANDARD	2024	APPROVED	2431313	Micro Purchase	TEMPCO GLASS FABRICATION LLC	Grant-**1/2"x1/2" Moulding; 8' Lengths Clear Anod, 100pcs**REQ#2007572	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,670.00
STANDARD	2024	APPROVED	2432642	Micro Purchase	CITY LUMBER INC.	GRANTSTORERM**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#2004542	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$4,965.00
STANDARD	2024	APPROVED	2432671	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GRANTSTORERM**BATH, TUB, WHITE, LH OUTLET**REQ#2011232	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$694.50
STANDARD	2024	APPROVED	2432948	Micro Purchase	PREMIER SUPPLIER NYC INC	GRANTSTORERM**CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS**REQ#2010199	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$2,000.00

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STANDARD	2024	APPROVED	2433375	Micro Purchase	W.W. GRAINGER INC.	GRANTSTORERM**FIXTURE, FLUORESCENT, 120V, 86W, T8 BULB, 8', DUST/VAPOR, RESISTANT**REQ#2010448	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,567.76
STANDARD	2024	APPROVED	2433553	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GRANTSTORERM**FIXTURE, INCANDESCENT, VANDAL PROOF, 150W, CEILING MOUNT, 12" X 12", 2 X 75W LED**REQ#2010442	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,084.75
STANDARD	2024	APPROVED	2434034	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GRANTSTORERM**LAMP, LED, 45W, 100-277V, MEDIUM SCREW BASE E26, CORN BULB**REQ#2015197	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$283.50
STANDARD	2024	APPROVED	2434727	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GRANTSTORERM**Quote #199171**TOOL, STARTING, 4" LINE, FOR MODEL C, ELECTRIC EEL #A-2DC**REQ#1952098	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$2,287.35
STANDARD	2024	APPROVED	2436111	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM**quote #11268**GASKET, REFRIGERATOR FREEZER DOOR, WHITE REPLACEMENT**REQ#2025070	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$876.30
STANDARD	2024	APPROVED	2436587	Micro Purchase	ePAUL DYNAMICS, INC	GRANTSTORERM**GUN, HEAT, 120V 11.6A, VARIABLE TEMPERATURE RANGE FROM 100-1040 DEG F, PISTOL GRIP, SURFACE TEMPERATURE CONTROL**REQ#2024094	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$410.55
STANDARD	2024	APPROVED	2436709	Micro Purchase	SUPREME RESELLER'S INC	GRANTSTORERM**Quote #4378**BLOWER, HANDHELD, 7.2" X 12.7" X 6.4", 18V, LEAF, INCLUDES NOZZLE, CORDLESS BARE TOOL ONLY, SOFT GRIP HANDLE, 91 CFM, 179 MPH MAX AIR SPEED, 3 SPEED CONTROL, BATTERY NOT INCLUDED**REQ#2026585	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$132.00
STANDARD	2024	APPROVED	2436843	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	GRANTSTORERM**Quote#24360**CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK, LEGAL**REQ#2027636	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$215.20
STANDARD	2024	APPROVED	2437777	Micro Purchase	SUPREME RESELLER'S INC	GRANTSTORERM**Quote#4480**FIXTURE, PENDANT, ACRYLIC, 120V 50-60HZ 100W, EXTERIOR LED, ADJUSTABLE AREA LIGHT POST TOP, ANGLE BEAM ADJUSTALBE, CCT SELECTABLE, 80 CRI, 12000-13500 LUMENS**REQ#2026925	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$2,180.00
STANDARD	2024	APPROVED	2437905	Micro Purchase	SUPREME RESELLER'S INC	GRANTSTORERM**Quote #4481**BOX, FLUSH EXTENSION ADAPTER, 4.88" WD X 4.88" HT X 1" DP, STEEL, 2 GANG IVORY**REQ#2025773	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$394.80
STANDARD	2024	APPROVED	2439065	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Grant Storeroom - BALANCER, 17", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1640-16D - Req# 2031445	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$915.00
STANDARD	2024	APPROVED	2439611	Micro Purchase	PDQ SUPPLY, INC.	GRANTSTORERM**Quote #11385*11386**IGNITOR, TOP BURNER SPARK, ROPER MODEL 4364147**REQ#2038747*2038099	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$1,845.20
STANDARD	2024	APPROVED	2439836	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	GRANTSTORERM**Quote #1457742**BOX, FLUSH EXTENSION ADAPTER, 4.88" WD X 4.88" HT X 1" DP, STEEL, 2 GANG IVORY**REQ#2037018	Manhattan Property Management	GRANTSTORERM	MANHATTAN	$385.24
STANDARD	2024	APPROVED	2404328	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	GRAVESEND-0225**MDF EXTERIOR GRADE, 3/4" X 4'1" X 8'1", EXTIRA**REQ#1879622	Manhattan Property Management	GRAVESEND-0225	MANHATTAN	$4,555.00

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STANDARD	2024	APPROVED	2428022	Micro Purchase	W.W. GRAINGER INC.	HAMMEL-0226**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION**REQ#1981393	Manhattan Property Management	HAMMEL-0226	MANHATTAN	$1,358.72
STANDARD	2024	APPROVED	2402822	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT**GRANT HOUSES-LABOR AND MATERIALS TO REPAIR BOILER **REQ#1910980	Manhattan Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	MANHATTAN	$9,250.00
STANDARD	2024	APPROVED	2407771	Micro Purchase	1ST HEATING SOLUTIONS LLC	HEATING MANAGEMENT SERVICES DEPARTMENT**POLO GPUND-PGH ELECRTICAL ACCESSORY 11720 1/2 COND BODY GASKET**REQ#1925083	Manhattan Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	MANHATTAN	$2,981.42
STANDARD	2024	APPROVED	2423473	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT SERVICES DEPARTMENT**Douglass- labor to perform combustion gas turning on boiler 1-4 for dep certification to operate boilers**REQ#1977536	Manhattan Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	MANHATTAN	$7,200.00
STANDARD	2024	APPROVED	2428588	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT**LA GUARDIA THOUGH B2,4-labor and materials to repair though on boiler 2 and 4 for the safety of the staff and to clear violation to obtain dep certification**REQ#1996239	Manhattan Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	MANHATTAN	$8,156.00
STANDARD	2024	APPROVED	2414480	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	HEATING MGMT & SVCS - FIELD OFFICE**2" BLACK UNION**REQ#1946204	Manhattan Property Management	HEATING MGMT & SVCS - FIELD OFFICE	MANHATTAN	$9,588.50
STANDARD	2024	APPROVED	2442087	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE**Quote#201873**VALVE, BALL, 1", FULL PORT, 250 LB, FNPT X FNPT, BRASS BODY, 0-250 DEG F, 2 PC, LEVER HANDLE OPERATED, PTFE STEM/EPDM SEAL, LEAD FREE**REQ#2046532	Manhattan Property Management	HEATING MGMT & SVCS - FIELD OFFICE	MANHATTAN	$5,670.00
STANDARD	2024	APPROVED	2417433	Micro Purchase	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	HOLMES TOWERS-0277 - - SYSTEM, COMPLETE VISUAL ALERTING SYSTEM FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER - REQ 1947676 - Q 6541613 - STRUM, MICHAEL	Manhattan Property Management	HOLMES TOWERS-0277	MANHATTAN	$197.70
STANDARD	2024	APPROVED	2425345	Micro Purchase	AUKEE TRADING CORPORATION	HOLMES TOWERS-0277**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641*REQ#1984136	Manhattan Property Management	HOLMES TOWERS-0277	MANHATTAN	$8,509.00
STANDARD	2024	APPROVED	2438346	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Holmes Towers - Services to reconfigure/ repair valve proving system so that it automatically sequences valves proving upon burner startup on Boiler 1 - Req# 2032719	Manhattan Property Management	HOLMES TOWERS-0277	MANHATTAN	$1,175.00
STANDARD	2024	APPROVED	2430788	Micro Purchase	VARI SALES CORPORATION	HR DIRECTOR-0015 - Essential 36 (Black) - Vietnam - REQ 2003698 - Quote: Q-1073324 - WASHINGTON, ANDREW - Patricia Lindo	Manhattan Property Management	HR DIRECTOR-0015	MANHATTAN	$239.99
STANDARD	2024	APPROVED	2402139	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ISAACSSTORERM**VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D. COMPRESSION, 1/2" FIP, FLOODMASTER PART #FMV141-20**REQ#1902608	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$1,240.00

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STANDARD	2024	APPROVED	2402144	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ISAACSSTORERM**SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9**REQ#1902577	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$639.60
STANDARD	2024	APPROVED	2403733	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ISAACSSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1911915	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$829.20
STANDARD	2024	APPROVED	2407299	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	Isaacs Storeroom - STEM, SHOWER DIVERTER, CB UNIT RH ONLY, CENTRAL BRASS #23-6105 - Req# 1923280	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$1,167.00
STANDARD	2024	APPROVED	2407786	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ISAACSSTORERM**BALANCE, 24", WINDOW, STAMPED NUMBER 2340, WITH CB9004 & CB9006, BLAINE #CB0040-040**REQ#1922772	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$910.00
STANDARD	2024	APPROVED	2411727	Micro Purchase	SID'S SUPPLY COMPANY INC.	ISAACSSTORERM - COUPLING - REQ 1924355 - Quotation E4814 - DAVIS, KHALIF	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$1,225.60
STANDARD	2024	APPROVED	2412717	Micro Purchase	AMSTERDAM FIXTURE CORP.	Isaacs Storeroom - FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO) - Req# 1939732	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$690.00
STANDARD	2024	APPROVED	2413470	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Isaacs Storeroom - FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15 - Req# 1934148	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$1,250.00
STANDARD	2024	APPROVED	2414676	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ISAACSSTORERM - SEAT, TOILET, BLACK - REQ 1945616 - Q 193866 - DAVIS, KHALIF	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$799.50
STANDARD	2024	APPROVED	2414876	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ISAACSSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1946378	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2420672	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ISAACSSTORERM**CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING**REQ#1968250	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$1,299.00
STANDARD	2024	APPROVED	2421159	Micro Purchase	PDQ SUPPLY, INC.	ISAACSSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1968250	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2422542	Micro Purchase	PDQ SUPPLY, INC.	ISAACSSTORERM**GASKET, FRESH FOOD DOOR**REQ#1974135	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$332.00
STANDARD	2024	APPROVED	2427190	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ISAACSSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1990395	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$829.20
STANDARD	2024	APPROVED	2433460	Micro Purchase	W.W. GRAINGER INC.	ISAACSSTORERM**Angle Grinder,Milwaukee,18V,6" Wheel**REQ#2015214	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$2,334.92
STANDARD	2024	APPROVED	2434972	Micro Purchase	BYR INC	ISAACSSTORERM**Quote#1101**HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE**REQ#2018320	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$537.00

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STANDARD	2024	APPROVED	2434991	Micro Purchase	WESCO DISTRIBUTION, INC.	ISAACSSTORERM**Quote #766309**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#2018338	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$420.00
STANDARD	2024	APPROVED	2435101	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	ISAACSSTORERM**Quote #043828**FAUCET, LAVATORY, 2-HANDLE CHROME, 4" CENTERS**REQ#2018245	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$1,814.43
STANDARD	2024	APPROVED	2439234	Micro Purchase	PDQ SUPPLY, INC.	ISAACSSTORERM**Quote #11379**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2037235	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$5,586.00
STANDARD	2024	APPROVED	2439964	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ISAACSSTORERM - WHEEL, CUTTER, TITANIUM COATED STEEL, MACHINE 025 - REQ 2018320 - Q 25066 - PADILLA, IVETTE	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$109.99
STANDARD	2024	APPROVED	2441394	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ISAACSSTORERM**Quote #201602**FAUCET, LAVATORY, 2-HANDLE CHROME, 4" CENTERS**REQ#2036637	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$1,225.00
STANDARD	2024	APPROVED	2443154	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ISAACSSTORERM**Quote#2202260**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2047083	Manhattan Property Management	ISAACSSTORERM	MANHATTAN	$144.00
STANDARD	2024	APPROVED	2410209	Micro Purchase	SUPREME RESELLER'S INC	IT APPL DEVELOP-0131 - CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" - SCOTWOOD INDUSTRIES EXCEL 50 - REQ 1909829 - Q 2046 - SUBER, CEPHAS	Manhattan Property Management	IT APPL DEVELOP-0131	MANHATTAN	$4,589.00
STANDARD	2024	APPROVED	2404575	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	IT SERVICE MGMT-0134A - DUSTER COMPRESSED GAS - REQ 1903465 - Q 22376 - CLEMENT, THOMASINA	Manhattan Property Management	IT SERVICE MGMT-0134A	MANHATTAN	$113.88
STANDARD	2024	APPROVED	2410385	Micro Purchase	BYR INC	IT SERVICE MGMT-0134A - CLEANER, MULTIPURPOSE OFFICE WIPES FOR SURFACE CLEANING - SUPPRESSOR SURGE - REQ 1908742 5120	Manhattan Property Management	IT SERVICE MGMT-0134A	MANHATTAN	$108.96
STANDARD	2024	APPROVED	2404023	Micro Purchase	MKL CONTRACTING CORP	J W JOHNSON-0516 - WATER PROOFING 2070 APT 13c - REQ 1908018 - SANDERS, RAHEEM	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,966.00
STANDARD	2024	APPROVED	2405031	Micro Purchase	EAST INSIGHT LLC	J W JOHNSON-0516 - Provide and install roll down gate with hand roll -up, includes disposal of all debris after job is done - REQ 1918163 - LI, KA YUEN	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$2,500.00
STANDARD	2024	APPROVED	2407265	Micro Purchase	SUPREME RESELLER'S INC	Johnson - SYSTEM, COMPLETE VISUAL ALERTING SYSTEM FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE #952514, CLARITY ALERTMASTER® #AL-10 & AL-12 RECEIVER - Req# 1922419	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$2,082.00
STANDARD	2024	APPROVED	2408828	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	J W JOHNSON-0516 - Drop In Anchor - Lenox BP110R - Lenox Metal Sawzall Blade - Std Blk Mal Cap - Std Blk Mal Cap - Iron Pipe Rest- Etc. REQ 1921829 - Q 192546 - GUERRA, EDWAR	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,998.32
STANDARD	2024	APPROVED	2410012	Micro Purchase	TEJVIR CONSTRUCTION INC	J W JOHNSON-0516**Fix Door at DAYCARE CENTER**REQ#1930990	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,129.00
STANDARD	2024	APPROVED	2410712	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	J W JOHNSON-0516**1125DG 1-1/2 X 25 OPEN MESH GRIT**REQ#1936287	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$3,676.68

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STANDARD	2024	APPROVED	2412455	Micro Purchase	I.T. DISTRIBUTORS, INC.	J W JOHNSON-0516**DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637**REQ#1940882	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$2,216.60
STANDARD	2024	APPROVED	2412588	Micro Purchase	EAST INSIGHT LLC	J W JOHNSON-0516**East Insight will be Changing the floor Sprinkler Control entrance door and replace the broken gates around it**REQ#1941994	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$4,999.00
STANDARD	2024	APPROVED	2412766	Micro Purchase	EAST INSIGHT LLC	J W JOHNSON-0516**East Insight LLC will be repairing Compound 1 at 1581 Park Place, Repair the broken gate and replace the broken privacy sheeting in the **REQ#1941978	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,050.00
STANDARD	2024	APPROVED	2414387	Micro Purchase	SHARDA PAPER INC	J W JOHNSON-0516**CLIP, PAPER, GIANT JUMBO BINDER, (1000) PER BOX, UNIVERSAL PART #UNV72240**REQ#1940409	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$174.00
STANDARD	2024	APPROVED	2417710	Micro Purchase	W.W. GRAINGER INC.	J W JOHNSON-0516**BOOSTER BATTERY, PORTABLE 12 VDC, 1200 PEAK AMPS,BOOSTERPAC #3LE86**REQ#1943119	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$874.52
STANDARD	2024	APPROVED	2418060	Micro Purchase	BYR INC	J W JOHNSON-0516**FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 50 EMPLOYEES, ALL ESSENTIAL 163 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS768ANSI**REQ#1944177	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$2,104.50
STANDARD	2024	APPROVED	2418269	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516 - To remove, repair and install 4 damaged panic bars locks and rods at 1833 Lexington ave Day Care Center at James Weldon Johnson Houses - REQ 1962653 - NIEVES, JULIAN; Sanders, Raheem;	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,589.00
STANDARD	2024	APPROVED	2419108	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	J W JOHNSON-0516 - CHAIR, EXECUTIVE HIGH BACK - PLIERS, WIRE STRIPPER/CUTTER - REQ 1959754 - Q 23139 - NIEVES, JULIAN	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$632.75
STANDARD	2024	APPROVED	2422469	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516**2 commercial exhaust fans**REQ#1975980	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$7,940.00
STANDARD	2024	APPROVED	2423236	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516**Scope of Work: our firm will provide labor, material and insurance to**REQ#1979225	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$8,416.00
STANDARD	2024	APPROVED	2423304	Micro Purchase	MG CONSTRUCTION GROUP INC	J W JOHNSON-0516**replace damaged roof fan**REQ#1976855	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$1,669.72
STANDARD	2024	APPROVED	2423862	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	J W JOHNSON-0516 - 5 lb ABC New Includes FDNY Tag & Hook - 10 lb ABC New Includes FDNY Tag & Hook - New Class K 6 Liters Includes FDNY Tag & Hook - Service / Delivery Fee We come to you for Service - REQ 1981094 - Q 1198 - NIEVES, JULIAN	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$5,325.00

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STANDARD	2024	APPROVED	2424203	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516 - Our firm will provide labor, material and insurance to install rolling gate and air conditioner cage at the basement entrance at 1611 Park Ave at James Weldon Johnson Houses - REQ 1981528 - NIEVES, JULIAN	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,961.00
STANDARD	2024	APPROVED	2424273	Micro Purchase	W.W. GRAINGER INC.	J W JOHNSON-0516**FILTER, WATER, UNDER THE SINK, C/W (1) AP-217 CARTRIDGE**REQ#1974189	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$166.15
STANDARD	2024	APPROVED	2424588	Micro Purchase	I.T. DISTRIBUTORS, INC.	J W JOHNSON-0516**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#1975594	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$3,324.90
STANDARD	2024	APPROVED	2424797	Micro Purchase	W.W. GRAINGER INC.	J W JOHNSON-0516**REMOVER, GRAFFITI, 192 OZ, LIQUID, FRESH & CLEAN ODOR, DARK UMBER COLOR, BIODEGRADABLE**REQ#1975594	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$650.70
STANDARD	2024	APPROVED	2424944	Micro Purchase	BLACKHEART DISTRIBUTION CORP	J W JOHNSON-0516**WOOL, STEEL, #2**REQ#1975594	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$190.00
STANDARD	2024	APPROVED	2425043	Micro Purchase	TEJVIR CONSTRUCTION INC	J W JOHNSON-0516**Scope of Work: my firm will provide insurance,material & labor to repair and install 20ft x 4ft chain link fence at day care center at 1833 lexington ave**REQ#1985339	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,863.00
STANDARD	2024	APPROVED	2425340	Micro Purchase	AUKEE TRADING CORPORATION	J W JOHNSON-0516**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#1972263	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$338.00
STANDARD	2024	APPROVED	2426404	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516**1833 Lexington Ave Scope of Work: our firm will provide labor, material and insurance to remove damaged and install new toilet stall with 3 toilet partitions at men's bathroom**REQ#1990224	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,955.00
STANDARD	2024	APPROVED	2427984	Micro Purchase	W.W. GRAINGER INC.	J W JOHNSON-0516**CAN, TRASH, 23 GAL, PLASTIC, BLUE HEAVY DUTY PLASTIC RECTANGULAR, 30" HT X 11" WD X 22" DP, NO LID**REQ#1993958	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$381.20
STANDARD	2024	APPROVED	2428017	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516**123 E 112th st and 1810 Lexington ave our firm will provide labor, material and insurance to remove and install 2 commercial exhaust fans in the compactor room of 123 E 112th st and 1810 Lexington ave**REQ#1994958	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,577.00
STANDARD	2024	APPROVED	2429661	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	J W JOHNSON-0516**09 oz solder**REQ#1999747	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$2,308.70
STANDARD	2024	APPROVED	2431169	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516**Scope of Work: our firm will provide labor, material, and insurance to make space and retrofit commercial exhaust fan, install pipes, and give connection to the fan in the paint shop at 130 E 115th**REQ#2006925	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$6,392.00

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STANDARD	2024	APPROVED	2431176	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516**ur firm will provide labor, material and insurance to remove damaged and install 4 drinking water fountains at Community center**REQ#2006932	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,989.00
STANDARD	2024	APPROVED	2431272	Micro Purchase	W.W. GRAINGER INC.	J W JOHNSON-0516**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ#2002482	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$2,666.50
STANDARD	2024	APPROVED	2432487	Micro Purchase	BYR INC	J W JOHNSON-0516**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2010073	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$778.00
STANDARD	2024	APPROVED	2432562	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516**: our firm will provide labor, material, and insurance to remove, repair and install damaged rolling and remove damaged and install new heavy-duty motor at ground shop**REQ#2011072	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,560.00
STANDARD	2024	APPROVED	2432919	Micro Purchase	CITY LUMBER INC.	J W JOHNSON-0516**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#2011491	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$2,160.00
STANDARD	2024	APPROVED	2434653	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	J W JOHNSON-0516**Quote #199172**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#1961766	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$6,839.45
STANDARD	2024	APPROVED	2438299	Micro Purchase	TEJVIR CONSTRUCTION INC	Johnson - Remove Damaged and install new rolling gate 18ft x 12ft garage - Req# 2033063	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,961.00
STANDARD	2024	APPROVED	2438854	Micro Purchase	HOBBY OFFICE CORP	J W JOHNSON-0516**CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS**REQ#2031671	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$2,140.00
STANDARD	2024	APPROVED	2439208	Micro Purchase	I.T. DISTRIBUTORS, INC.	J W JOHNSON-0516**DEODORANT, ULTRA CONCENTRATED BERRY**REQ#2033476	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$2,419.00
STANDARD	2024	APPROVED	2439318	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	J W JOHNSON-0516**Quote #1772**REMOVER, GRAFFITI, 192 OZ, LIQUID, FRESH & CLEAN ODOR, DARK UMBER COLOR, BIODEGRADABLE*REQ#2033476	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$1,540.90
STANDARD	2024	APPROVED	2439555	Micro Purchase	MERCURY PAINT CORP	J W JOHNSON-0516 - CLEANER, CARBURETOR & FUEL INJECTORS, 12 OZ - FUNNEL, 5-3/4" DIA X 17-1/2" HT, GALV STEE - REQ . 2033476 - REQ 2033476 - Q 10129131 - Q #10129132 - NIEVES, JULIAN	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$1,118.60
STANDARD	2024	APPROVED	2441389	Micro Purchase	SANDU CONSTRUCTION INC	J W JOHNSON-0516**remove fence and install heavy duty 50ft metal swing gate at the recycling area**REQ#2045896	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$9,982.00

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STANDARD	2024	APPROVED	2441550	Micro Purchase	TOOLS FOR INDUSTRY CORP	J W JOHNSON-0516**SOCKET SET, WRENCH, 204 PC, MASTER**REQ#2013638	Manhattan Property Management	J W JOHNSON-0516	MANHATTAN	$320.00
STANDARD	2024	APPROVED	2407630	Micro Purchase	MERCURY PAINT CORP	JACKIE ROBIN CC-C346**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1903568	Manhattan Property Management	JACKIE ROBIN CC-C346	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2424360	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	JACKIE ROBIN SC-S346 - Std Doug Fir Lumber - Doug Fir Lumber - Heat Treated Spruce Lumber - OSHA Plank - OSHA Plank - GripRite Bright Duplex Steel Nail - REQ 1981978 - 1010507289 - LI, KA YUEN	Manhattan Property Management	JACKIE ROBIN SC-S346	MANHATTAN	$1,033.80
STANDARD	2024	APPROVED	2403070	Micro Purchase	SANDU CONSTRUCTION INC	JACKIE ROBINSON-0346 - Fixed hopper door - REQ 1912326 - SANDERS, RAHEEM	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$9,939.00
STANDARD	2024	APPROVED	2403305	Micro Purchase	DRR CONSTRUCTION INC	JACKIE ROBINSON-0346 - Install A/C in office - REQ 1912495 - SANDERS, RAHEEM	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$8,510.05
STANDARD	2024	APPROVED	2409266	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JACKIE ROBINSON-0346 - Fix House Pumps Jackie Robinson - REQ 1930859 - TPM # 12031 - SANDERS, RAHEEM	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$3,565.00
STANDARD	2024	APPROVED	2410040	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	JACKIE ROBINSON-0346**2 NH 1/4 BEND NH4 #1511624021**REQ#1933456	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$1,451.45
STANDARD	2024	APPROVED	2412891	Micro Purchase	W.W. GRAINGER INC.	JACKIE ROBINSON-0346**HID LED,54 W,ED23-1/2,Mogul Screw**REQ#1938939	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$503.17
STANDARD	2024	APPROVED	2417798	Micro Purchase	TOWER CREATIONS CORP DBA/TOWER CREATIONS CORP DBA/SK SIGN AND AWNINGS SOLUTIONS	JACKIE ROBINSON-0346**SIGN, INFORMATION, SPRINKLER CONTROL VALVE WITH ARROW, 7" X 10", ALUM, RED ON WHITE**REQ#1960874	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$690.00
STANDARD	2024	APPROVED	2418000	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	JACKIE ROBINSON-0346**CAP, ROYAL BLUE, LT.BLUE W/NYCHA LOGO, LOGO COLOR - MAROON PMS # 1805.**REQ#1943537	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$731.25
STANDARD	2024	APPROVED	2418385	Micro Purchase	W.W. GRAINGER INC.	JACKIE ROBINSON-0346**RAMP, WHEELCHAIR, 2.5' WD X 6' LG, ALUM, 600 LB**REQ#1959357	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$322.18
STANDARD	2024	APPROVED	2419119	Micro Purchase	TWI-LAQ INDUSTRIES INC	JACKIE ROBINSON-0346 - FINISH, FLOOR, 6 LITERS PER CASE, USE THIS NUMBER FOR ORDERING IN MULTIPLES OF (6), TOP GUARD # FINISH - REQ 1927918 - Quote_Q002416 - SHARP, TASIA LUCY	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$788.50
STANDARD	2024	APPROVED	2419486	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JACKIE ROBINSON-0346 - SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140 - REQ 1952338 - q 21040 SHARP, TASIA LUCY	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$129.50
STANDARD	2024	APPROVED	2421360	Micro Purchase	SANDU CONSTRUCTION INC	JACKIE ROBINSON-0346**Sandu (110 Magnets Replace/Repair)**REQ#1972626	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$5,957.00
STANDARD	2024	APPROVED	2424853	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	JACKIE ROBINSON-0346 - BOARD, WRITING, 36" WD, 24" LG, PORCELAIN SURFACE/ALUM FR, DRY ERASE, MAGNETIC - REQ 1972649 - Q 23459 - LYNCH, DARRYL	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$996.92

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STANDARD	2024	APPROVED	2425752	Micro Purchase	W.W. GRAINGER INC.	JACKIE ROBINSON-0346**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION**REQ#1987894	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$1,421.14
STANDARD	2024	APPROVED	2426478	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JACKIE ROBINSON-0346**.1 X 10 FT NO HUB P]PE**REQ#1983551	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$2,513.29
STANDARD	2024	APPROVED	2426834	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JACKIE ROBINSON-0346**Tri-state Pump & Motor will make repairs to the house pump **REQ#1991222	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$9,910.00
STANDARD	2024	APPROVED	2426836	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JACKIE ROBINSON-0346**Tri-state pump and motor will make repairs to booster pumps**REQ#1991274	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$2,775.00
STANDARD	2024	APPROVED	2429215	Micro Purchase	ePAUL DYNAMICS, INC	JACKIE ROBINSON-0346**TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE**REQ#1977342	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$132.70
STANDARD	2024	APPROVED	2429550	Micro Purchase	ePAUL DYNAMICS, INC	JACKIE ROBINSON-0346**GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX**REQ#1977342	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$298.80
STANDARD	2024	APPROVED	2429613	Micro Purchase	BLACKHEART DISTRIBUTION CORP	JACKIE ROBINSON-0346**DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE**REQ#1977342	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$432.00
STANDARD	2024	APPROVED	2434426	Micro Purchase	BYR INC	JACKIE ROBINSON-0346**PAPER, COPY, 8-1/2" X 11", GREEN, MULTI-PURPOSE, 20 LBS, 30% RECYCLED, 500 SHEETS PER REAM**REQ#1999603	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$1,190.00
STANDARD	2024	APPROVED	2434546	Micro Purchase	BYR INC	JACKIE ROBINSON-0346**HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE**REQ#1999603	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$139.00
STANDARD	2024	APPROVED	2438951	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JACKIE ROBINSON-0346**Quote #2035943*200843**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2035943*2036134	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$5,820.70
STANDARD	2024	APPROVED	2440526	Micro Purchase	I.T. DISTRIBUTORS, INC.	JACKIE ROBINSON-0346**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS**REQ#2042365	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$1,607.40
STANDARD	2024	REJECTED	2440730	SMALL PURCHASE	MERCURY PAINT CORP	JACKIE ROBINSON-0346**MAT, ENTRANCE, 36" WD X 60" LG X 5/8" THK, RUBBER, BLACK**REQ#02127	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$997.50
STANDARD	2024	APPROVED	2441332	Micro Purchase	ELITE SUPPLIERS INC	JACKIE ROBINSON-0346**Quote #2155**MIRROR, SAFETY, 12", CIRCULAR, GLASS INDOOR/OUTDOOR CONVEX, TEMPERED HARDBOARD BACKING**REQ#2029904	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$570.00
STANDARD	2024	APPROVED	2441343	Micro Purchase	SUPREME RESELLER'S INC	JACKIE ROBINSON-0346**Quote#2384**GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX**REQ#2042331	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$995.00

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STANDARD	2024	APPROVED	2442655	Micro Purchase	ELITE SUPPLIERS INC	JACKIE ROBINSON-0346**Quote#1960**Schneider Electric**REQ#2050812	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$272.00
STANDARD	2024	APPROVED	2443367	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	JACKIE ROBINSON-0346**11/2 SET CLO - 6 BRASS NIPPLE**REQ#2052312	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$2,028.08
STANDARD	2024	APPROVED	2443492	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	ROBINSON - ELECTRICAL MATERIALS FOR QUOTE 1448831 **REQ 2051900**	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$2,631.16
STANDARD	2024	APPROVED	2443786	Micro Purchase	ELITE SUPPLIERS INC	JACKIE ROBINSON-0346**Quote#2103**BAG, 13" DIA X 13" WD X 13" DP, HDPE RESIN, 16 GAL, CLEAR, OFFICE WASTE BAGS-LINERS**REQ#2042889	Manhattan Property Management	JACKIE ROBINSON-0346	MANHATTAN	$331.00
STANDARD	2024	APPROVED	2400177	Micro Purchase	CRYSTAL CONSTRUCTION OF NYC CORP	JACOB RIIS -0210**Installation heavy duty exhaust fan for exterminator shop 24".**REQ#1902566	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$4,187.00
STANDARD	2024	APPROVED	2400902	Micro Purchase	1ST HEATING SOLUTIONS LLC	JACOB RIIS -0210**274666PGH Electrical Accessory**REQ#1905382	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$1,273.80
STANDARD	2024	APPROVED	2403002	Micro Purchase	CITY LUMBER INC.	JACOB RIIS -0210 - CLIP, SINGLE MASONRY FLOOR - RUNNER, CEILING - REQ. NOS 1911185 - 1911185 - NORRIS, SHADEA	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$4,240.00
STANDARD	2024	APPROVED	2405335	Micro Purchase	LOVPREET CONSTRUCTION CORP	JACOB RIIS -0210**Lovpreet Construction Corp. will provide labor and materials to reinforce the entry wall installing heavy gauge diamond plate sheets in the storage area at 170 Ave D. We will cover approx. 475 sq ft. of wall**REQ#1915866	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$9,704.80
STANDARD	2024	APPROVED	2405500	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JACOB RIIS -0210**CLOSED COUPLED BOILER FEED PUMP GASKETS/HARDWARE, LABORER, OVERHEAD, PROFIT**REQ#1920748	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$6,500.00
STANDARD	2024	APPROVED	2405508	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JACOB RIIS -0210**SEWER EJECTOR PUMP, FLOATS, FLOAT RODS, MOUNTING PLATES/COVERS/SUPPORT BRACKETS, PUMP GATES, PUMP CHECKS, PUMP ON/OFF CONTROL, LABORER, OVERHEAD, PROFIT.**REQ#1920750	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$9,960.00
STANDARD	2024	APPROVED	2405527	Micro Purchase	MENSCH MILL & LUMBER CORP.	JACOB RIIS -0210 - LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE. - REQ. 1907206 - QUOTE 2402-702460 - COLOMA, CAROLINA	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$9,999.00
STANDARD	2024	APPROVED	2405829	Micro Purchase	AV BUILDERS INC	JACOB RIIS -0210**Ceramic tiles**REQ#1920204	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$9,705.78
STANDARD	2024	APPROVED	2412465	Micro Purchase	AMITY VACUUM, INC.	JACOB RIIS -0210**LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL**REQ#1938098	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$2,940.00
STANDARD	2024	APPROVED	2413310	Micro Purchase	BYR INC	JACOB RIIS -0210**TK98817028T Oven Cleaner Jug 1 gal Liquid Unscented 4 PK**REQ#1930237	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$714.00
STANDARD	2024	APPROVED	2413351	Micro Purchase	LOVPREET CONSTRUCTION CORP	JACOB RIIS -0210**BOLTS AND ANCHORS**REQ#1942404	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$8,952.88
STANDARD	2024	APPROVED	2416084	Micro Purchase	ACT ELECTRICAL AND DATA SUPPLIES INC	JACOB RIIS -0210**1 1/2" GREENFIELD FLEX**REQ#1953222	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$1,656.50

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STANDARD	2024	APPROVED	2416401	Micro Purchase	UNITED NYC CONSTRUCTION CORP	JACOB RIIS -0210**Lobby doors Riis Houses**REQ#1954700	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$6,529.60
STANDARD	2024	APPROVED	2420163	Micro Purchase	CAUTION FIRE PREVENTION LLC	JACOB RIIS -0210 - Fire extinguisher violations small purchase - REQ 1969402 - EST 202 - BANKS, SHERICE	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$2,916.00
STANDARD	2024	APPROVED	2422544	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Riis - Office Supplies - PAD, WRITING, SELF-STICK, 3" X 3", PAPER, ASSORTED COLORS, FLUID, CORRECTION, BOND WHITE, 6 OZ BOTTLE, etc - Req# 1968766	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$340.10
STANDARD	2024	APPROVED	2423963	Micro Purchase	PENNER ELBOW SUPPLIES CORP	JACOB RIIS -0210**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)**REQ#1977985	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$5,400.00
STANDARD	2024	APPROVED	2424206	GOVERMENT LIST	W.W. GRAINGER INC.	JACOB RIIS -021 - ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS COMPACT, INCLUDES (1) 20V BATTERY 4.0AH & CHARGER, VARIABLE SPEED CONTROL - REQ 1973052 - OMNIA 2204433 - 2058126645 - PICARELLO, DONALD	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$1,244.52
STANDARD	2024	APPROVED	2425328	Micro Purchase	MENKOS CORP. D/B/A GLEASON PAINT	JACOB RIIS -0210**PAINT, ACRYLIC LATEX FLOOR, DARK RED, 5 GAL, PAINT MAT**REQ#1982354	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$1,351.96
STANDARD	2024	APPROVED	2426085	Micro Purchase	ULINE ENTERPRISES	JACOB RIIS -0210**STENCIL, LETTERS & NUMBERS**REQ#1987219	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$2,098.00
STANDARD	2024	APPROVED	2426475	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JACOB RIIS -0210**MANUFACTURE AND DELIVER (200) STRIKE PLATES AS PER**REQ#1989524	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$1,400.00
STANDARD	2024	APPROVED	2427162	Micro Purchase	SUPREME RESELLER'S INC	JACOB RIIS -0210 - AIR CONDITIONER, PORTABLE, 8000 BTU/HR, 115V, HAIER WITH ELECTRONIC REMOTE CONTROL - REQ 1989518 - Q 3401 - WASHINGTON, CAROL	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$847.98
STANDARD	2024	APPROVED	2429535	Micro Purchase	W.W. GRAINGER INC.	JACOB RIIS -0210**CARTRIDGE, SAW BRAKE, 7" WD X 8" LG X 3" HT, 10" DIA BLADE**REQ#1998565	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$337.92
STANDARD	2024	APPROVED	2430448	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JACOB RIIS -0210 - SAWZALL BLADES - IRON PIPE REST - MEGALOCK - STD BLK MAL CPLG - METACAULK 100 FIRE STOP CAULK - GAS RANGE ADAPTER - ETC. - REQ 1997194 - Q 196971 - GUERRA, EDWAR	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$7,113.90
STANDARD	2024	APPROVED	2431420	Micro Purchase	AMITY VACUUM, INC.	JACOB RIIS -0210**BACK PACK BLOWER, 2-STROKE, CYCLE ENGINE, 3.1 CU.IN., 50.2 CC, 2.3 HP, X-TORQ® ENGINE BRAND, GAS-POWERED, HUSQVARNA MODEL 350BT**REQ#2006899	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$1,396.00
STANDARD	2024	APPROVED	2431895	Micro Purchase	BYR INC	JACOB RIIS -0210**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#2008350	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$822.00
STANDARD	2024	APPROVED	2432038	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JACOB RIIS -0210**RECORDER, ELECTRIC, TIME & DATE STAMP, WITH DISPLAY**REQ#2008343	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$798.20
STANDARD	2024	APPROVED	2432189	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	JACOB RIIS -0210**PROTECTOR, SCREEN, VIZOBLUEX ANTI-BLUE LIGHT FILTER SCREEN PROTECTOR PANEL**REQ#2008343	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$128.18
STANDARD	2024	APPROVED	2433138	Micro Purchase	ALL SUPPLIES UNITED CORP	JACOB RIIS -0210**SEAT, SOFA, TWO SEATER, 42" WD X 23-1/4" DP WITH ARMS, DARK BLUE FABRIC, MED.OAK FRAME**REQ#2006274	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$1,090.00

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STANDARD	2024	APPROVED	2433549	Micro Purchase	W.W. GRAINGER INC.	JACOB RIIS -0210**KIT, CORDLESS NAILER, 5/8" TO 2-1/8", 20V, STRAIGHT ANGLE, ADHESIVE COLLATION TYPE, WITH BATTERY, CHARGER & CARRY BAG**REQ#2009667	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$476.42
STANDARD	2024	APPROVED	2434770	Micro Purchase	TOOLS FOR INDUSTRY CORP	JACOB RIIS -0210 - KIT, CORDLESS NAILER - STRIP, ROUND HEAD STYLE - REQ 2018558 - - PICARELLO, DONALD	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$402.00
STANDARD	2024	APPROVED	2436982	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	JACOB RIIS -0210**SHIRT, XXXX-LARGE, NAVY BLUE, LONG SLEEVE FLAME RETARDANT FIN**REQ#2005802	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$9,770.00
STANDARD	2024	APPROVED	2437898	Micro Purchase	CITY LUMBER INC.	JACOB RIIS -0210**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)**REQ#2021908	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$1,400.00
STANDARD	2024	APPROVED	2438686	Micro Purchase	PENNER ELBOW SUPPLIES CORP	RIIS - #14 Cold roll step/ riser FOR QUOTE Q102442 **REQ 2034495**	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$9,750.00
STANDARD	2024	APPROVED	2439313	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JACOB RIIS -0210**Quote #1770**WOOL, STEEL, #3**REQ#2030895	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$3,526.10
STANDARD	2024	APPROVED	2441201	Micro Purchase	ePAUL DYNAMICS, INC	JACOB RIIS -0210**Quote #15588**CLEANER, SEWER, ELECTRIC, DUAL CABLE MODEL C**REQ#2038552	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$3,919.80
STANDARD	2024	APPROVED	2441705	Micro Purchase	TOOLS FOR INDUSTRY CORP	JACOB RIIS -0210 - CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER - REQ 2028502 - PICARELLO, DONALD	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2441764	Micro Purchase	TOOLS FOR INDUSTRY CORP	JACOB RIIS -0210 - KIT, COMPACT COMBO TOOL, DRILL, CORDLESS, TE 2-A22 + SID 4, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE - REQ 2028533 - PICARELLO, DONALD	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$690.00
STANDARD	2024	APPROVED	2442820	Micro Purchase	ePAUL DYNAMICS, INC	JACOB RIIS -0210 - COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS - REQ 2045013 - Q15928 - NORRIS, SHADEA	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$677.20
STANDARD	2024	APPROVED	2443687	Micro Purchase	MENSCH MILL & LUMBER CORP.	JACOB RIIS -0210**Quote #2412-568684**LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT**REQ#2027245	Manhattan Property Management	JACOB RIIS -0210	MANHATTAN	$8,232.00
STANDARD	2024	APPROVED	2401588	GOVERMENT LIST	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219 -TWINE, GREEN AND WHITE - REQ. NO. 1905857 - Q 2056631440 - OMNIA 2204433 - RIVERA, GERARDO	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$630.20
STANDARD	2024	APPROVED	2403217	Micro Purchase	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911601	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403635	Micro Purchase	J S SAINI CONSTRUCTION CORP.	JEFFERSON HOUSE-0219 - Vendor will replace 6 leaking radiators which is listed as court case repairs/move outs. - REQ 1913873 - FAVORS, LEE - Grady, Matthew	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$8,500.00
STANDARD	2024	APPROVED	2405307	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JEFFERSON HOUSE-0219 - Repair/Replace 2 Leaking House Pumps @ 320 East 115th Street - REQ 1920067 - TPM11940 - - FAVORS, LEE; Grady, Matthew	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$6,945.00

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STANDARD	2024	APPROVED	2405874	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	JEFFERSON HOUSE-0219**SHIRT FLAME RESISTANT WINTER, LARGE**REQ#1918894	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$5,440.00
STANDARD	2024	APPROVED	2407509	Micro Purchase	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**OMNIA 2204433**ROLLER, LAWN, POLY PUSH /TOW TYPE, WATER WEIGHTED, 18"DIA X 24"LGTH, AGRI-FAB #45-0267**REQ#1926936	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$201.74
STANDARD	2024	APPROVED	2408758	Micro Purchase	PREMIER SUPPLIER NYC INC	JEFFERSON HOUSE-0219 - HUMUS, PEAT - GRASS SEED, STANDARD MIX - GRASS SEED, SHADE MIX - REQ 1926597 - RIVERA, GERARDO	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$8,262.50
STANDARD	2024	APPROVED	2409286	Micro Purchase	BYR INC	JEFFERSON HOUSE-0219**FACE SHIELD, CLEAR, SAS SAFETY CORP (R), HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP, SAS SAFETY #5140 (531095)**REQ#1926957	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$504.00
STANDARD	2024	APPROVED	2409304	Micro Purchase	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**OMNIA 2204433**CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17**REQ#1919441	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$3,248.60
STANDARD	2024	APPROVED	2410436	GOVERMENT LIST	SUPREME RESELLER'S INC	JEFFERSON HOUSE-0219 - SAW, CORDLESS CHAINSAW - SAW, CHAIN - REQ 1915294 - Q 2052 - OMNIA 2204433	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$1,514.11
STANDARD	2024	APPROVED	2411155	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	JEFFERSON HOUSE-0219**COVERALLS SIZE 50 TYPE #9**REQ#1936745	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$228.00
STANDARD	2024	APPROVED	2411156	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	JEFFERSON HOUSE-0219**COVERALLS, SIZE XL/46-48, INSULATED THERMAL, WITH DETACHABLE HOOD & FULL LEG ZIPPER**REQ#1936695	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$184.00
STANDARD	2024	APPROVED	2411462	Micro Purchase	BYR INC	JEFFERSON HOUSE-0219**SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, EPA #777-99-675, LYSOL PRODUCT MFR #REC 04675 (GRAINGER #1XEH4)**REQ#1918980	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$2,780.00
STANDARD	2024	APPROVED	2411735	GOVERMENT LIST	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219 - HAMMER DRILL - REQ 1905871 - Q 2057299496 - OMNIA 2204433 - RIVERA, GERARDO	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$828.48
STANDARD	2024	APPROVED	2416208	Micro Purchase	MERCURY PAINT CORP	JEFFERSON HOUSE-0219**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, **REQ#1950816	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$1,245.20
STANDARD	2024	APPROVED	2416814	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JEFFERSON HOUSE-0219**DISPENSER, H-180, BOX SEALING HOLDS UP TO 2" X 60 YD. TAPE,3M #H180**REQ#1952527	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$1,032.32
STANDARD	2024	APPROVED	2416838	Micro Purchase	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**PRUNER HAND HELD, HEAVY DUTY, FELCO MODEL 2,FORESTRY SUPPLY #81130**REQ#1952527	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$303.90
STANDARD	2024	APPROVED	2417133	Micro Purchase	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**MULTI-TOOL, BLUE HANDLE COLOR, BUTTERFLY OPENING ACTION, COMBINATION OF (9) TOOLS, PLIERS, WIRE CUTTER, KNIFE BLADE, SCISSORS, FILE, SCREWDRIVERS, GRAINGER #5YJY4 OR LEATHERMAN #831191**REQ#1952527	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$572.58

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STANDARD	2024	APPROVED	2417312	Micro Purchase	SUPREME RESELLER'S INC	JEFFERSON HOUSE-0219**ENZYME DRAIN TREATMENT, (25) CASE MININUM PER ORDER, PACKED (72) 1 OZ PACKETS PER CASE, FLOTRON #ST-731**REQ#1955756	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$1,562.50
STANDARD	2024	APPROVED	2417674	Micro Purchase	BIG APPLE SIGN CORP	JEFFERSON HOUSE-0219**SIGN VINYL ADHESIVE 10" X 14" , NO SMOKING,EMED #GM16434**REQ#1955756	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$2,060.00
STANDARD	2024	APPROVED	2417794	Micro Purchase	ELITE SUPPLIERS INC	JEFFERSON HOUSE-0219**BOARD, MELAMINE DRY ERASE BOARD, WHITE SURFACE, 36” HIGH X 48” WIDE, 3/4” ALUMINUM RAIL, ANODIZED ALUMINUM FRAME, WALL MOUNTED WITH ALL HARDWARE, UNIVERSAL® BRAND MFR PART UNV43624**REQ#1952524	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$1,792.76
STANDARD	2024	APPROVED	2421250	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JEFFERSON HOUSE-0219**MULTI-TOOL, SWISS ARMY, NATURAL HANDLE, BUTTERFLY OPENING ACTION, TOOLS (12), MODIFIED NEEDLE NOSE PLIERS, LARGE FLAT HEAD, WIRE CUTTER, WOOD SAW, VICTORINOX SWISS ARMY # 56936 OR GRAINGER# 2PU14**REQ#1952538	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$1,783.84
STANDARD	2024	APPROVED	2422505	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Jefferson - FOLDERS, LEGAL SIZE, MANILA, 11-POINT, 1/3 TAB, CUT TOP, (500) PER BOX, NATIONAL INDUSTRIES F/T BLIND #834.3 - Req# 1952524	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$143.52
STANDARD	2024	APPROVED	2422510	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSON HOUSE-0219**EDGER, FEATHEREDGE, 4-1/2" WD X 4' LG, MAGNESIUM, BLADE**REQ#1973155	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$999.80
STANDARD	2024	APPROVED	2422615	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSON HOUSE-0219**SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140**REQ#1970149	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$647.50
STANDARD	2024	APPROVED	2422742	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	JEFFERSON HOUSE-0219**JACKET, SUMMER, XXXXXXX-LARGE**REQ#1945454	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$125.00
STANDARD	2024	APPROVED	2423481	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSON HOUSE-0219**TAPE, 2" X 250' SHURTAPE JT 100 DRYWALL JOINT TAPE (106047)**REQ#1973155	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$499.90
STANDARD	2024	APPROVED	2424573	Micro Purchase	AMITY VACUUM, INC.	JEFFERSON HOUSE-0219 - TRIMMER, SHEARS HEDGE, 1" MAX CUTTING DIA X 20" BAR LG, DOUBLE-SIDED, GAS FUEL TANK CAPACITY 13 OZ, 21.2 CC ENGINE, 2 STK ENGINE, CARB COMPLIANT, INCLUDES BLADE COVER - REQ 1979988 - RIVERA, GERARDO	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$339.00
STANDARD	2024	APPROVED	2424848	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	JEFFERSON HOUSE-0219**4" checks**REQ#1974560	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$6,664.32
STANDARD	2024	APPROVED	2426367	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSON HOUSE-0219**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ#1983141	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$1,380.00
STANDARD	2024	APPROVED	2426396	Micro Purchase	AMITY VACUUM, INC.	JEFFERSON HOUSE-0219**HEAD**REQ#1972549	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$661.20

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STANDARD	2024	APPROVED	2426932	GOVERMENT LIST	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219 - Backpack Blower,40V,36V,CONNECTX - Portable Backpack Power 1,200Wh - REQ 1988057 - Q 2058116907 - RIVERA, GERARDO	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$6,099.24
STANDARD	2024	APPROVED	2427225	GOVERMENT LIST	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219 - ASSEMBLY, FLOAT/ROD - REQ 1984776 - Q 2058376251 - OMNIA 2204433 - REITANO, PHILIP	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$298.08
STANDARD	2024	APPROVED	2428119	Micro Purchase	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE**REQ#1994554	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$147.00
STANDARD	2024	APPROVED	2429208	Micro Purchase	SUPREME RESELLER'S INC	JEFFERSON HOUSE-0219**CONTAINER, ROUND, 3-1/2" WD X 3-1/2" LG X 10-1/2" HT, 1.5 QT, PLASTIC, RED**REQ#1973035	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$2,688.00
STANDARD	2024	APPROVED	2429561	Micro Purchase	SANDU CONSTRUCTION INC	JEFFERSON HOUSE-0219**remove, repair and install 2 commercial roof fans at 306 117th street**REQ#2000644	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$8,995.00
STANDARD	2024	APPROVED	2430550	GOVERMENT LIST	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219 - CORDLESS COUPLE SHAFT POWER HEAD - POLE SAW, TELESCOPING - POST POUNDER - BATTERY - BRUSHLESS BLOWER - REQ 2001331 - 2058590214 - RIVERA, GERARDO	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$6,378.86
STANDARD	2024	APPROVED	2431015	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	JEFFERSON HOUSE-0219 - KIT, PIN, WEISER KEYING COMP WITH CYLINDER PINS, SPRING, WITH TOOL - SHIM, METAL - SHIM, METAL - REQ 2001480 - Q161436 - - RIVERA, GERARDO	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$263.45
STANDARD	2024	APPROVED	2431154	Micro Purchase	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**Battery Jump Starter,12VDC,7-7/8" W**REQ#2001450	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$3,740.33
STANDARD	2024	APPROVED	2431685	Micro Purchase	CITY LUMBER INC.	JEFFERSON HOUSE-0219**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)**REQ#2007304	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$2,100.00
STANDARD	2024	APPROVED	2433788	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	JEFFERSON HOUSE-0219**fire extinguishers / Tags**REQ#2000674	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$2,558.56
STANDARD	2024	APPROVED	2433791	Micro Purchase	SANDU CONSTRUCTION INC	JEFFERSON HOUSE-0219**EXHAUST FAN IN COMPACTOR**REQ#2015791	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$6,342.00
STANDARD	2024	APPROVED	2434361	Micro Purchase	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**FOLLOWER, PLUG, DELRIN, SET, WHITE, 5 FOLLOWERS, INCLUDES SCHLAGE, UNIVERSAL, WESLOCK, CORBIN, SMALL PLUG**REQ#2012003	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$135.09
STANDARD	2024	APPROVED	2434839	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSON HOUSE-0219**Quote #199289**KIT, CLEANING TOOLS & CABLE, FOR MODEL J, ELECTRIC EEL #J-K**REQ#2018242	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$838.50
STANDARD	2024	APPROVED	2435946	Micro Purchase	HOBBY OFFICE CORP	JEFFERSON HOUSE-0219**BOOK, GREGG WIRE BOUND, STENO, 6" X 9", 80 SHEETS PER BOOK**REQ#202158	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$281.10
STANDARD	2024	APPROVED	2439508	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JEFFERSON HOUSE-0219 - TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE - REQ 2036083 - QUOTE4198 - EASON, KEYSHA	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$222.00

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STANDARD	2024	APPROVED	2439618	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSON HOUSE-0219**Quote #201107**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2038455	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$3,893.19
STANDARD	2024	APPROVED	2439667	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JEFFERSON HOUSE-0219**Quote #1774**REMOVER, GRAFFITI, 16 OZ SPRAY BOTTLE, FOR USE ON MOST HARD, SOFT, & POROUS SURFACES**REQ#2036083	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$793.00
STANDARD	2024	APPROVED	2440076	Micro Purchase	ePAUL DYNAMICS, INC	JEFFERSON HOUSE-0219**Quote #15400**SHREDDER, HEAVY DUTY, AUTO START/STOP, PAPER**REQ#2039301	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$1,256.94
STANDARD	2024	APPROVED	2440520	Micro Purchase	ELITE SUPPLIERS INC	JEFFERSON HOUSE-0219**Quote #1952**PAPER, COPY, 8-1/2" X 11", GREEN, MULTI-PURPOSE, 20 LBS, 30% RECYCLED, 500 SHEETS PER REAM**REQ#2041368	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$865.80
STANDARD	2024	APPROVED	2440696	Micro Purchase	BARISH PUMP CO., INC.	JEFFERSON HOUSE-0219 - KIT, ENGINE & WHEEL, HONDA 8 HP, 10" SEMI-PNEUMATIC WHEELS, 3"X 20' PVC REINFORCED SUCTION HOSE, 3"X 50' MILL DISCHARGE HOSE & STRAINER - REQ 2038455 - Q 79293 - EASON, KEYSHA	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$3,931.00
STANDARD	2024	APPROVED	2440720	Micro Purchase	SUPREME RESELLER'S INC	JEFFERSON HOUSE-0219**Quote #2176**HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT**REQ#2022856	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$458.00
STANDARD	2024	APPROVED	2440995	Micro Purchase	KARAN BUILDERS INC.	JEFFERSON HOUSE-0219**Furnish and install approximately 45 feet of Chain Link Fence and repair Chain Link Gate at 2215 1st Ave, Ground. W/O # :129890987**REQ#2043521	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$3,435.00
STANDARD	2024	APPROVED	2441422	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JEFFERSON HOUSE-0219 - SHREDDER, CROSS CUT, 1.9 HP, 28 SHEET CAPACITY, 30 GAL, BLACK MODEL 425CI - REQ # 2045230 - ESTIMATE 1832 - EASON, KEYSHA	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$2,393.92
STANDARD	2024	APPROVED	2442185	Micro Purchase	GO CREATIVE STUDIOS LLC	JEFFERSON HOUSE-0219**Provide and install 14 new fire extinguishers (13 10-Lb and one 1-A:K), and service 1 existing 10-Lb fire Extinguisher**REQ#2045442	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$2,846.13
STANDARD	2024	APPROVED	2442486	Micro Purchase	TEJVIR CONSTRUCTION INC	JEFFERSON HOUSE-0219**Furnish and install two new 12000 BTU Spilt AC with Compressors at Electrician Shop and the Conference room.**REQ#2048116	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$6,059.00
STANDARD	2024	APPROVED	2443133	Micro Purchase	ELITE SUPPLIERS INC	JEFFERSON HOUSE-0219**Quote #1979**CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK**REQ#2039867	Manhattan Property Management	JEFFERSON HOUSE-0219	MANHATTAN	$3,075.00
STANDARD	2024	APPROVED	2401356	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	JEFFERSONSTORERM - - TEE, 2" X 1-1/2", SANITARY - COUPLING- REQ. NOS. – 1905399 – 1904611 – 1905390 – 1904611 - 1905390 - QUOTE Q040876 - NICOLE, JASHWA	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$2,793.60
STANDARD	2024	APPROVED	2403339	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSONSTORERM**KEY TAGS, SMALL PLASTIC ASSORTED COLORS WITH REMOVABLE WINDOW INSERT, 50 TAGS PER PACKAGE, TAG SIZE: 1” WIDTH X 0.8” DEPTH X 0.18” HEIGHT, BARSKA MFR #AF12836**REQ#1907893	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$249.90

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STANDARD	2024	APPROVED	2404315	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSONSTORERM**DRYWALL SCREW, #6 X 1-1/8"L, COUNTERSUNK BUGLE HEAD, BLACK FINISH, (323) PER BOX, GRAINGER #1ME81**REQ#1911467	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$909.80
STANDARD	2024	APPROVED	2404674	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSONSTORERM - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ 1904153 - NICOLE, JASHWA	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$3,989.30
STANDARD	2024	APPROVED	2404908	Micro Purchase	PDQ SUPPLY, INC.	JEFFERSONSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$2,170.00
STANDARD	2024	APPROVED	2405587	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSONSTORERM**ZIPWALL® PANEL, 2.5' REUSABLE BARRIER, FLAME RETARDANT, ZIPWALL #ZF2**REQ#1915421	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$449.94
STANDARD	2024	APPROVED	2407788	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	JEFFERSONSTORERM**BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED NUMBER 2140-21D**REQ#1924951	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$218.00
STANDARD	2024	APPROVED	2408674	Micro Purchase	PDQ SUPPLY, INC.	JEFFERSONSTORERM - RELAY, OVERLOAD COMBINATION, GEN. ELEC # WR9X10106 - REQ 1925373 - Quote 10741 - NICOLE, JASHWA	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,768.00
STANDARD	2024	APPROVED	2409391	Micro Purchase	W.W. GRAINGER INC.	JEFFERSONSTORERM**Battery Charger,Li-Ion,2 Port**REQ#1904094	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,390.45
STANDARD	2024	APPROVED	2410941	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JEFFERSONSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1919969	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,382.00
STANDARD	2024	APPROVED	2411324	Micro Purchase	W.W. GRAINGER INC.	JEFFERSONSTORERM**OMNIA 2204433**BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975**REQ#1936265	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$232.50
STANDARD	2024	APPROVED	2411391	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSONSTORERM**STEM COLD, Kissler & Co. Replacement Lavatory Stem For Kohler LL, Cold (309231)**REQ#1934493	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$194.00
STANDARD	2024	APPROVED	2412767	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Jefferson Storeroom - FIXTURE, 7” LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO) - Req# 1930410	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$987.80
STANDARD	2024	APPROVED	2413385	Micro Purchase	TSG PLUMBING, LLC	JEFFERSONSTORERM PLUMBING AND HEATING.FIXTURES "Req 1934824	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$2,709.00
STANDARD	2024	APPROVED	2414502	Micro Purchase	W.W. GRAINGER INC.	JEFFERSONSTORERM**HEAT GUN, VARIABLE TEMPERATURE, RANGE FROM 100 (F) TO 1040 DEGREES (F), 11.6 AMP MOTOR, 120 VAC, MILWAUKEE #8977-20 OR GRAINGER #2Q445**REQ#1941604	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$196.82
STANDARD	2024	APPROVED	2415767	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JEFFERSONSTORERM**CUTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY, WITH SPARE CUTTING WHEEL, RIDGID #33070 OR GRAINGER #38HY49**REQ#1948415	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$322.77

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STANDARD	2024	APPROVED	2416314	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSONSTORERM**FITTING, 1/2" IPS F X 1/2" OD, COMPRESSION SPEEDY CONNECTOR**REQ#1950021	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$188.96
STANDARD	2024	APPROVED	2416337	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	JEFFERSONSTORERM**DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK**REQ#1948133	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$2,128.50
STANDARD	2024	APPROVED	2416807	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JEFFERSONSTORERM**CUTTER, BOLT, 18", KLIPPER CUT, MODEL N18KC, RIDGID # 99040**REQ#1950979	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$221.03
STANDARD	2024	APPROVED	2417237	Micro Purchase	ELITE SUPPLIERS INC	JEFFERSONSTORERM**MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361**REQ#1950016	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$4,250.00
STANDARD	2024	APPROVED	2417469	Micro Purchase	TOOLS FOR INDUSTRY CORP	JEFFERSONSTORERM**TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11**REQ#1957255	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$854.00
STANDARD	2024	APPROVED	2417475	Micro Purchase	TOOLS FOR INDUSTRY CORP	JEFFERSONSTORERM**TOOL MULTIPURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES (115521)**REQ#1954673	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,536.00
STANDARD	2024	APPROVED	2417592	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JEFFERSONSTORERM**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79**REQ#1955986	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$248.50
STANDARD	2024	APPROVED	2419338	Micro Purchase	TOOLS FOR INDUSTRY CORP	JEFFERSONSTORERM**WRENCH, PIPE, STRAIGHT, 1-1/2" CAPACITY, 10" LG, ALUM, HEAVY DUTY WITH FULL FLOATING FORGED HOOK JAW MODEL 810**REQ#1964859	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$5,402.00
STANDARD	2024	APPROVED	2419443	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	JEFFERSONSTORERM - COVERALL, DISPOSABLE, XXX-LARGE, TYVEK, WHITE, HOODED WITH SHOE COVERS - REQ 1944319 - Quote #8044 - NICOLE, JASHWA	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$360.00
STANDARD	2024	APPROVED	2420887	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JEFFERSONSTORERM**BIT, TWIST DRILL, NUMBER, #21, STRAIGHT SHAFT, 3-1/4" LG, COBALT, 135 DEG SPLIT POINT, BLACK OXIDE FINISH JOBBER LENGTH**REQ#1965005	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$271.00
STANDARD	2024	APPROVED	2421079	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSONSTORERM**FLAPPER, 3" DIA, RUBBER**REQ#1970919	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$640.00
STANDARD	2024	APPROVED	2421084	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSONSTORERM**ADAPTER, TUBE, 3/8", MALE COMPRESSION, MIP, CHROME**REQ#1970786	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2421121	Micro Purchase	WESCO DISTRIBUTION, INC.	JEFFERSONSTORERM**WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW**REQ#1959027	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$264.00

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STANDARD	2024	APPROVED	2421129	Micro Purchase	WESCO DISTRIBUTION, INC.	JEFFERSONSTORERM**FUSE, 15A, 125V, TIME DELAY LOADED LINK PLUG TYPE**REQ#1961140	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$113.10
STANDARD	2024	APPROVED	2421285	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSONSTORERM**BLANK, KEY, 5 PIN**RQ#1966609	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$149.95
STANDARD	2024	APPROVED	2421976	Micro Purchase	PDQ SUPPLY, INC.	JEFFERSONSTORERM**BURNER, DOUBLE**REQ#197131	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,036.50
STANDARD	2024	APPROVED	2422045	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JEFFERSONSTORERM**ADHESIVE, MOUNTING, 10 OZ SPRAY CAN, CLEAR PERMANENT BOND SCOTCH**REQ#1971921	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,568.00
STANDARD	2024	APPROVED	2422064	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JEFFERSONSTORERM**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#1962256	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$268.00
STANDARD	2024	APPROVED	2422995	Micro Purchase	TOOLS FOR INDUSTRY CORP	JEFFERSONSTORERM**BOLT, CARRIAGE, 3/8"-16 X 4" LG, ZINC PLATED, WITH HEX NUT**REQ#1957861	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$104.00
STANDARD	2024	APPROVED	2423124	Micro Purchase	INDEPENDENT HARDWARE INC.	JEFFERSONSTORERM**LOCK, MORTISE SLAM, BRASS, SINGLE CYLINDER, ONLY THE 2-3/8 NON-ADJUSTABLE BACKSET, WITH FASTENER & 2-KEYS**REQ#1971928	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,610.80
STANDARD	2024	APPROVED	2423527	Micro Purchase	POWER-FLO TECHNOLOGIES INC	JEFFERSONSTORERM**BALLAST, ELECTRONIC FOR (1) F20T12PH120V, 15 OR 20 WATT RS LAMOS, KEYSTONE # KTEB -120-1-TP-EMI**REQ#194419	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$153.60
STANDARD	2024	APPROVED	2424312	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JEFFERSONSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1978481	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2424569	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSONSTORERM**BLANK, KEY, WITH SQ HEAD**REQ1983803	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$249.95
STANDARD	2024	APPROVED	2424600	Micro Purchase	PDQ SUPPLY, INC.	JEFFERSONSTORERM**MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522**REQ#1980594	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$3,300.00
STANDARD	2024	APPROVED	2426274	Micro Purchase	POWER-FLO TECHNOLOGIES INC	JEFFERSONSTORERM**DIFFUSER**REQ#988751	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$466.50
STANDARD	2024	APPROVED	2426293	Micro Purchase	W.W. GRAINGER INC.	JEFFERSONSTORERM**SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE**REQ#1983355	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$550.00
STANDARD	2024	APPROVED	2426636	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	JEFFERSONSTORERM**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D**REQ#1990112	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,917.00
STANDARD	2024	APPROVED	2427226	Micro Purchase	W.W. GRAINGER INC.	JEFFERSONSTORERM**WOOL, STEEL, #3**REQ#989882	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$390.00
STANDARD	2024	APPROVED	2427950	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSONSTORERM**CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS**REQ#1991883	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$3,299.00
STANDARD	2024	APPROVED	2427967	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JEFFERSONSTORERM**CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS**REQ#1994986	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$3,299.00

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STANDARD	2024	APPROVED	2429983	GOVERMENT LIST	W.W. GRAINGER INC.	JEFFERSONSTORERM - CLOSER, DOOR, HYDRAULIC, EXTERIOR STD DUTY ARM TYPE, ALUM, FOR ALL TYPES - CAMERA, VIDEO BORESCOPE - REQ #'S 2001139 - 1998674 - Q 2058587827 - Q 2058594866 - OMNIA 2204433 - NICOLE, JASHWA	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$3,370.86
STANDARD	2024	APPROVED	2430384	Micro Purchase	SUPREME RESELLER'S INC	JEFFERSONSTORERM - METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION - REQ 2001266 - Q 3813 - NICOLE, JASHWA	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,579.76
STANDARD	2024	APPROVED	2431254	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSONSTORERM**SINK, 19" LG, 17" WD, CI, BATHROOM**REQ#2002918	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$2,650.00
STANDARD	2024	APPROVED	2431255	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSONSTORERM**NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC**REQ#2003533	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$499.50
STANDARD	2024	APPROVED	2431418	Micro Purchase	WESCO DISTRIBUTION, INC.	JEFFERSONSTORERM**BREAKER, CIRCUIT, 20A, 120/240V, 1P, THERMAL MAGNETIC, 10KA INTERRUPT CAPACITY**REQ#2003557	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$366.00
STANDARD	2024	APPROVED	2432274	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSONSTORERM**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2010259	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$2,025.00
STANDARD	2024	APPROVED	2433466	Micro Purchase	W.W. GRAINGER INC.	JEFFERSONSTORERM**Angle Grinder,Milwaukee,18V,6" Wheel**REQ#2015191	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$2,717.42
STANDARD	2024	APPROVED	2433533	Micro Purchase	W.W. GRAINGER INC.	JEFFERSONSTORERM**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#2011458	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$565.10
STANDARD	2024	APPROVED	2434070	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JEFFERSONSTORERM**VALVE, ANGLE, 3/8" IPS X 3/8" OD, COMPRESSION, POLISHED CHROME BODY**REQ#2008159	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$419.00
STANDARD	2024	APPROVED	2434159	Micro Purchase	BIG APPLE SIGN CORP	JEFFERSONSTORERM**PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL**REQ#2015936	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$389.85
STANDARD	2024	APPROVED	2435491	Micro Purchase	PDQ SUPPLY, INC.	JEFFERSONSTORERM**Quote#11218**GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW)**REQ#2021750	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$476.30
STANDARD	2024	APPROVED	2435494	Micro Purchase	PDQ SUPPLY, INC.	JEFFERSONSTORERM**BURNER, FRONT SURFACE**REQ#2021802**2021796	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$6,938.00
STANDARD	2024	APPROVED	2436248	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	JEFFERSONSTORERM**BREAKER, CIRCUIT, 20A, 120/240V, 1P, THERMAL MAGNETIC, 10KA INTERRUPT CAPACITY**REQ#2023627	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$254.10
STANDARD	2024	APPROVED	2436548	Micro Purchase	PDQ SUPPLY, INC.	JEFFERSONSTORERM**Quote#11279**MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522**REQ#2023597	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$4,950.00

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STANDARD	2024	APPROVED	2437135	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JEFFERSONSTORERM**Quote #200108**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2020199	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$225.00
STANDARD	2024	APPROVED	2438515	Micro Purchase	WESCO DISTRIBUTION, INC.	Jefferson Storeroom - FIXTURE, 14" WIRED HOUSING, WITH PULL CHAIN, NO LENS, MONMOUTH LIGHTING CORP. #LCL-142G-2SICFL-MFRA-NYCHA-NL-PC - Req# 2020298	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$2,900.00
STANDARD	2024	APPROVED	2438816	Micro Purchase	PDQ SUPPLY, INC.	JEFFERSONSTORERM**BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL**REQ#2033192	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$5,696.40
STANDARD	2024	APPROVED	2439087	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JEFFERSONSTORERM**Quote #1754**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2031478	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,382.00
STANDARD	2024	APPROVED	2439503	Micro Purchase	MERCURY PAINT CORP	JEFFERSONSTORERM - TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL - GUN, CAULK, INDUSTRIAL - KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT - REQ 2025862 - REQ 2025869 - Q 10129096 - Q #10129127 - Q #10129128 - NICOLE, JASHWA	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,875.25
STANDARD	2024	APPROVED	2439653	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JEFFERSONSTORERM - SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE - PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE - REQ 2025868 - REQ 2025862 - - Q 4213 - Q 4218 - NICOLE, JASHWA	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$962.00
STANDARD	2024	APPROVED	2440085	Micro Purchase	WESCO DISTRIBUTION, INC.	JEFFERSONSTORERM**Quote #852533**RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE**REQ#2037167*2037105*2037160	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,083.00
STANDARD	2024	APPROVED	2441046	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JEFFERSONSTORERM**Quote #201542*201544**TEE, PIPE, 4", CI, SANITARY, NO HUB**REQ#2041274*2039873*2041241	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,655.00
STANDARD	2024	APPROVED	2441406	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JEFFERSONSTORERM**Quote #201626**CABINET L/H, SO# XCB14 - BATHROOM, SURFACE TYPE, (3) SHELVES**REQ#2034421	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,640.00
STANDARD	2024	APPROVED	2441451	Micro Purchase	TOOLS FOR INDUSTRY CORP	JEFFERSONSTORERM - BIT, TWIST DRILL - - REQ # 2040617 - - NICOLE, JASHWA	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$125.00
STANDARD	2024	APPROVED	2441546	Micro Purchase	TOOLS FOR INDUSTRY CORP	JEFFERSONSTORERM**BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF**REQ#2043690	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,280.00
STANDARD	2024	APPROVED	2442204	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JEFFERSONSTORERM**Quote201958**DRAIN, LAVATORY P.O PLUG, #5**REQ#2046270	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$466.20
STANDARD	2024	APPROVED	2442225	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JEFFERSONSTORERM**Quote#201962**TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES**REQ#2046904	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$1,075.00

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STANDARD	2024	APPROVED	2443041	Micro Purchase	PDQ SUPPLY, INC.	JEFFERSONSTORERM**Quote #11511**SCREW, #8 X 1/2" LG, HEX WASHER HEAD**REQ#2049227	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$474.50
STANDARD	2024	APPROVED	2443153	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JEFFERSONSTORERM**Quote#202259**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2049199	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$3,750.00
STANDARD	2024	APPROVED	2443842	Micro Purchase	ELITE SUPPLIERS INC	JEFFERSONSTORERM_ BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D_ REQ#2047603	Manhattan Property Management	JEFFERSONSTORERM	MANHATTAN	$5,997.00
STANDARD	2024	APPROVED	2404109	Micro Purchase	W.W. GRAINGER INC.	JOHNSON CC I-C516**OMNIA 2204433**BATTERY, FOR TENNANT T2 MODEL FLOOR MACHINE, 12 VOLT, 105AH, WET BATTERY, TENNANT PART # 578426**REQ#1908563	Manhattan Property Management	JOHNSON CC I-C516	MANHATTAN	$2,402.04
STANDARD	2024	APPROVED	2437665	Micro Purchase	SANDU CONSTRUCTION INC	JOHNSON CC I-C516**Sandu Construction will remove damaged roof fan and re install wall mounted commercial roof fan of elevator machine room at 1581 Park Ave.**REQ#2030764	Manhattan Property Management	JOHNSON CC I-C516	MANHATTAN	$7,469.00
STANDARD	2024	APPROVED	2437671	Micro Purchase	SANDU CONSTRUCTION INC	JOHNSON CC I-C516**Sandu construction will remove repair and re install metal fence of 107 square ft at 1844 and 1844 Lexington**REQ#2030760	Manhattan Property Management	JOHNSON CC I-C516	MANHATTAN	$8,011.00
STANDARD	2024	APPROVED	2439488	Micro Purchase	MERCURY PAINT CORP	JOHNSON CC I-C516**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, **REQ#2023702	Manhattan Property Management	JOHNSON CC I-C516	MANHATTAN	$929.00
STANDARD	2024	APPROVED	2439937	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JOHNSON CC I-C516**Quote #200927**1 LB ROLL SILVERFLO SOLDER**REQ#2041261	Manhattan Property Management	JOHNSON CC I-C516	MANHATTAN	$569.56
STANDARD	2024	APPROVED	2440625	Micro Purchase	SANDU CONSTRUCTION INC	JOHNSON CC I-C516**As per written proposal Sandu Construction will provide labor, material, and insurance to remove, repair and install a 102 Square foot metal fence at 130 E 115th street at James Weldon Johnson Houses.**REQ#2042634	Manhattan Property Management	JOHNSON CC I-C516	MANHATTAN	$7,682.00
STANDARD	2024	APPROVED	2440658	Micro Purchase	TEJVIR CONSTRUCTION INC	JOHNSON CC I-C516**As per written proposal Tejvir Construction will provide material and labors to remove damaged floor vents and reinstall new floor vents at 1829 Lexington Ave (Johnson Daycare Center)**REQ#2041569	Manhattan Property Management	JOHNSON CC I-C516	MANHATTAN	$8,742.00
STANDARD	2024	APPROVED	2441770	Micro Purchase	ZAYNE SOLUTIONS INC	JOHNSON CC I-C516**Quote #550**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2035428	Manhattan Property Management	JOHNSON CC I-C516	MANHATTAN	$6,500.00
STANDARD	2024	APPROVED	2401361	Micro Purchase	SUPREME RESELLER'S INC	JOHNSONSTORERM - TOOL BAG, ROLLING TOTE BAG - REQ 1905143 - Q 1570 - THOMAS, CADIDRA	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$260.44
STANDARD	2024	APPROVED	2401585	GOVERMENT LIST	W.W. GRAINGER INC.	JOHNSONSTORERM - PLUG, BRASS DRAIN ASSEMBLY - TOOL KIT, CORDLESS - REQ NOS. 1905138 - 1904537 - Q 2056623565 - Q 2056641212 - OMNIA 2204433 - THOMAS, CADIDRA	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$633.00

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STANDARD	2024	APPROVED	2403731	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JOHNSONSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1913780	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$1,036.50
STANDARD	2024	APPROVED	2403811	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	JOHNSONSTORERM**BREAKER, CIRCUIT, DUPLEX 2 POLE CIRCUIT BREAKER (135982)**REQ#1907702	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$5,000.00
STANDARD	2024	APPROVED	2403910	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JOHNSONSTORERM**TAGS, KEY, PLASTIC, ASSEMBLED WITH SPLIT RING KEYRING KEYCHAIN, 6.4 X 2.2 X 0.3CM, IN (4) ASSORTED COLORS, (50) PER PACKAGE, COMO #B0094GBIPC**REQ#1907721	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$139.90
STANDARD	2024	APPROVED	2404029	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	JOHNSONSTORERM**BALANCE, 10", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 940-9D**REQ#1906159	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$1,596.00
STANDARD	2024	APPROVED	2404200	Micro Purchase	PDQ SUPPLY, INC.	JOHNSONSTORERM**BURNER, DOUBLE, GEN. ELEC. #WB16K10003**REQ#1906227	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$5,258.40
STANDARD	2024	APPROVED	2405322	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	JOHNSONSTORERM - TRAP, BRASS TUBULAR P-TRAP W/ CLEANOUT 1-1/2" X 1-1/4" AND 1-1/2"SEMI-CAST BRASS (555240) - REQ. 1917712 - Q 718526 - THOMAS, CADIDRA	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$283.00
STANDARD	2024	APPROVED	2405349	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JOHNSONSTORERM - VALVE, 1/2", BRONZE ANGLE VALVE - REQ 1914159 - Quote_191740_ - THOMAS, CADIDRA	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2405796	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JOHNSONSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1911849	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$3,989.30
STANDARD	2024	APPROVED	2408898	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Johnson Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1928963	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$3,419.40
STANDARD	2024	APPROVED	2409171	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	JOHNSONSTORERM - MICROWAVE, GE SERIES, 2.2 CU.FT., COUNTERTOP WITH SENSOR, WHITE COLOR, 1100 WATTS, 24-1/8" WIDTH X 14" HEIGHT, 16" EXTRA LARGE TURNTABLE, GENERAL ELECTRIC MODEL #PEB7227DLWW - REQ 1927229 - Q 22610 - THOMAS, CADIDRA	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$559.76
STANDARD	2024	APPROVED	2410628	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JOHNSONSTORERM**CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)**REQ#1927004	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$519.60
STANDARD	2024	APPROVED	2414209	Micro Purchase	POWER-FLO TECHNOLOGIES INC	JOHNSONSTORERM**AIR CONDITIONER, 18,000 BTU, WINDOW TYPE, 230/208 VOLT, 23-5/8"W X 25-7/16"D X 17-25/32"H, GENERAL ELECTRIC #AHM18DW OR EQUAL**REQ#1941331	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$785.00
STANDARD	2024	APPROVED	2414499	Micro Purchase	TOOLS FOR INDUSTRY CORP	JOHNSONSTORERM - SCREWDRIVER, MULTI-BIT SET - SCREWDRIVER SET - PLIERS, 3 PIECE SET - REQ 1942180 - QUOTE NO.474 - THOMAS, CADIDRA	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$490.00

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STANDARD	2024	APPROVED	2414644	Micro Purchase	POWER-FLO TECHNOLOGIES INC	JOHNSONSTORERM**REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM**REQ#1946309	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$324.65
STANDARD	2024	APPROVED	2415902	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JOHNSONSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1950023	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$1,243.80
STANDARD	2024	APPROVED	2416116	Micro Purchase	AKIVA SUPPLIES INC	JOHNSONSTORERM**TABLE DELUXE, RECTANGLE FOLDING TABLE 30H X 30W X 72"L GREY SPECKLED (123036)**REQ#1941324	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$2,399.02
STANDARD	2024	APPROVED	2416145	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JOHNSONSTORERM**BLADE SET, FOR SAWZALL, BI-METAL, (12) BLADES FOR WOOD & METAL CUTTING, WITH TELESCOPING CASE, DEWALT #DW4892 OR GRAINGER #1GED9**REQ#1951367	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$406.50
STANDARD	2024	APPROVED	2416340	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	JOHNSONSTORERM**DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK**REQ#1954119	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$2,322.00
STANDARD	2024	APPROVED	2416393	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JOHNSONSTORERM**BAG, MULIT USE REUSABLE TYPE, NON WOVEN POLYPROPYLENE WITH REINFORCED BOTTOM & LOOP TYPE HANDLES, 1.85 THICK, (100) PER PACKAGE, GRAINGER #5CPE7**REQ#1954321	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$770.00
STANDARD	2024	APPROVED	2416810	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	JOHNSONSTORERM**MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170**REQ#1950583	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$207.60
STANDARD	2024	APPROVED	2417303	Micro Purchase	ELITE SUPPLIERS INC	JOHNSONSTORERM**CAP, Brass Hose End Cap, Package Of 10 (749478)**REQ#1950041	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$525.00
STANDARD	2024	APPROVED	2420676	Micro Purchase	TOOLS FOR INDUSTRY CORP	JOHNSONSTORERM**BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS**REQ#1969446	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$440.00
STANDARD	2024	APPROVED	2421145	Micro Purchase	PDQ SUPPLY, INC.	JOHNSONSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#1964041	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$6,420.80
STANDARD	2024	APPROVED	2424196	GOVERMENT LIST	W.W. GRAINGER INC.	JOHNSONSTORERM - PLIERS, WIRE STRIPPER/CUTTER - PLIERS SET, TONGUE & GROOVE - REQ 1969403 - 2058117682 - 2058106797 - OMNIA 2204433 - THOMAS, CADIDRA	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$555.30
STANDARD	2024	APPROVED	2424985	Micro Purchase	POWER-FLO TECHNOLOGIES INC	JOHNSONSTORERM**BREAKER, CIRCUIT, 20A, 120V, 2P, COMBINATION AFCI, 10KA INTERRUPT CAPACITY**REQ#1974234	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$4,999.00
STANDARD	2024	APPROVED	2426375	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JOHNSONSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$839.00
STANDARD	2024	APPROVED	2430064	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JOHNSONSTORERM - LOCK, MORTISE - REQ 2001011 - REQ 1994324 - Q 23077 - Q 23076 - THOMAS, CADIDRA	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$4,384.90

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STANDARD	2024	APPROVED	2431461	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	JOHNSONSTORERM**BALANCER, 23", WITH 3/4" SHOE GUIDE ONLY, WITH 103F TOP & 111F BOTTOM, WITH CB9006 & CB9004-WIDE**REQ#2002890	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$1,074.00
STANDARD	2024	APPROVED	2431740	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	JOHNSONSTORERM**TRAP, TUBULAR P, 1-1/2" X 1-1/4" X 1-1/2", SEMI-CAST BRASS, WITH CLEANOUT**REQ#2007220	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$577.50
STANDARD	2024	APPROVED	2432279	Micro Purchase	W.W. GRAINGER INC.	JOHNSONSTORERM**BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL**REQ#1996261	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$507.25
STANDARD	2024	APPROVED	2432300	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JOHNSONSTORERM**DRILL, POWER, CORDED, 450 RPM, 1/2" DRIVE, SPADE HANDLE STYLE, 7 AMP, 120V, KEYED CHUCK, 8' CORD LG, WITH TOP & BACK HANDLE**REQ#2005153	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$276.80
STANDARD	2024	APPROVED	2432772	Micro Purchase	PDQ SUPPLY, INC.	JOHNSONSTORERM**HEATER, REFRIGERATOR DEFROST, AND HARNESS**REQ#2011199	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$240.53
STANDARD	2024	APPROVED	2434469	Micro Purchase	PDQ SUPPLY, INC.	JOHNSONSTORERM**GASKET, REFRIGERATOR FREEZER DOOR, WHITE REPLACEMENT**REQ#1993361	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$484.32
STANDARD	2024	APPROVED	2434856	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	JOHNSONSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2010306	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$1,382.00
STANDARD	2024	APPROVED	2434922	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JOHNSONSTORERM**Quote#23992**BLANK, KEY**REQ#2019622	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$149.97
STANDARD	2024	APPROVED	2435410	Micro Purchase	TOOLS FOR INDUSTRY CORP	JOHNSONSTORERM**DRILL, POWER, CORDED, 450 RPM, 1/2" DRIVE, SPADE HANDLE STYLE, 7 AMP, 120V, KEYED CHUCK, 8' CORD LG, WITH TOP & BACK HANDLE**REQ#2019289	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$279.00
STANDARD	2024	APPROVED	2435412	Micro Purchase	TOOLS FOR INDUSTRY CORP	JOHNSONSTORERM**DRILL, POWER, 550 RPM, 9A, 1/2" CHUCK SIZE, CORDED WITH SPADE HANDLE**REQ#2013548	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$180.00
STANDARD	2024	APPROVED	2436713	Micro Purchase	TOOLS FOR INDUSTRY CORP	JOHNSONSTORERM**BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF**REQ#2024647	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$256.00
STANDARD	2024	APPROVED	2437320	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JOHNSONSTORERM**Quote #4078**TOOL, MULTI, BLUE HANDLE COLOR, BUTTERFLY OPENING ACTION, COMBINATION OF (9) TOOLS, PLIERS, WIRE CUTTER, KNIFE BLADE, SCISSORS, FILE, SCREWDRIVERS**REQ#2024647	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$333.60
STANDARD	2024	APPROVED	2439509	Micro Purchase	ALTER-LEV INC.	JOHNSONSTORERM**BIN, BOX, 5-1/2" WD X 10-7/8" LG X 5" HT, PLASTIC, RED**REQ#1968459	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$468.99
STANDARD	2024	APPROVED	2439809	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	JOHNSONSTORERM**Quote #25029**AERATOR, NEOPERL REGULAR MALE, 2.2 GPM, 15/16"-27**REQ#2037043	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$119.80
STANDARD	2024	APPROVED	2439870	Micro Purchase	TOOLS FOR INDUSTRY CORP	JOHNSONSTORERM - WASHER, FLAT KIT, HAMMER DRIL PLIERS SET, WIPE, DRY SWEEPING REFILLS, - REQ #S 2040146 - 2031432 - 2040176 - THOMAS, CADIDRA	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$1,250.00

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STANDARD	2024	APPROVED	2440121	Micro Purchase	PDQ SUPPLY, INC.	JOHNSONSTORERM**Quote #11386**SCREW, #8 X 1/2" LG, HEX WASHER HEAD**REQ#2038383	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$200.00
STANDARD	2024	APPROVED	2441791	Micro Purchase	ePAUL DYNAMICS, INC	JOHNSONSTORERM**Quote #15668**GRINDER, ELECTRIC, CORDLESS ANGLE, 22V, 4-1/2", MAX CUTTING DP 1.14", WITH KWIK LOCK**REQ#2040146	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$525.54
STANDARD	2024	APPROVED	2443096	Micro Purchase	ePAUL DYNAMICS, INC	JOHNSONSTORERM**Quote #15996**SCREW, SELF TAPPING, #8-18 X 1/2" LG, DRILL, HWH2**REQ#2047969	Manhattan Property Management	JOHNSONSTORERM	MANHATTAN	$149.32
STANDARD	2024	APPROVED	2415549	Micro Purchase	MERCURY PAINT CORP	KING TOWERS CC- C518**THINNER, PAINT, ODORLESS MINERAL SPIRITS, USED FOR OIL BASED PAINTS, ORDER IN INCREMENTS OF (5), RECO CHEM. #83-314**REQ#1942838	Manhattan Property Management	KING TOWERS CC- C518	MANHATTAN	$933.90
STANDARD	2024	APPROVED	2421422	Micro Purchase	MERCURY PAINT CORP	KING TOWERS CC- C518**COATING, ROOF, 5 GAL PAIL, ROOFING MATERIAL, WHITE**REQ#1973209	Manhattan Property Management	KING TOWERS CC- C518	MANHATTAN	$1,176.45
STANDARD	2024	APPROVED	2421454	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	KING TOWERS CC- C518**SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE, 30 TUBES PER CASE, BASF MFR PART #NP1-LSTN**REQ#1970704	Manhattan Property Management	KING TOWERS CC- C518	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2424324	Micro Purchase	MERCURY PAINT CORP	KING TOWERS CC- C518**THINNER, PAINT, ODORLESS, 1 GAL, MINERAL SPIRITS**REQ#1978051	Manhattan Property Management	KING TOWERS CC- C518	MANHATTAN	$399.75
STANDARD	2024	APPROVED	2436570	Micro Purchase	MERCURY PAINT CORP	KING TOWERS CC- C518**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2021323	Manhattan Property Management	KING TOWERS CC- C518	MANHATTAN	$1,556.50
STANDARD	2024	APPROVED	2440726	Micro Purchase	ePAUL DYNAMICS, INC	KING TOWERS CC- C518**Quote #15517**CABLE 8' LGTH, DUAL, WITH STAINLESS STEEL PINS, ELECTRIC EEL MODEL C, ELECTRIC EEL # 8DC**REQ#2040688	Manhattan Property Management	KING TOWERS CC- C518	MANHATTAN	$1,066.78
STANDARD	2024	APPROVED	2400453	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	KING TOWERS SC -S518**FEED PUMP MOTORS, PUMP PACKING, PUMP BUSHING, GASKETS/BOLTS, LABOERE, OVERHEAD, PROFIT**REQ#1903244	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$5,760.00
STANDARD	2024	APPROVED	2416849	Micro Purchase	LIBERTY OFFICE SUPPLIES & EQUIP,	KING TOWERS SC -S518**CLIPBOARD, ARCH TYPE, LEGAL,SAUNDERS #SAU-05713**REQ#1934271	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$592.63
STANDARD	2024	APPROVED	2417926	Micro Purchase	ELITE SUPPLIERS INC	KING TOWERS SC -S518**CLEANER, FOR DRY ERASE SURFACE, IN 8 OZ SPRAY BOTTLE, SANFORD #SAN-81803**REQ#1934271	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$765.24
STANDARD	2024	APPROVED	2418103	Micro Purchase	SHARDA PAPER INC	KING TOWERS SC -S518**BINDER, 4" CAPACITY, WHITE, D-RING TYPE,UNIVERSAL #UNV-20994**REQ#1934271	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$1,092.20
STANDARD	2024	APPROVED	2419123	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	KING TOWERS SC -S518 - CABINET, FILE, VERTICAL - RETRACTABLE LIQUID GEL PEN - PAD, MOUSE, WITH WRIST REST, REQ 1934271 - Q 887 - RICHARDSON, EBONY	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$865.00
STANDARD	2024	APPROVED	2422549	Micro Purchase	SUPREME RESELLER'S INC	King Towers - DISPENSER, FOR TAPE, 3" ATTACHED CORE, PUTTY/BROWN, 3M #MMM-C25 - Req# 1934271	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$376.70
STANDARD	2024	APPROVED	2425333	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	KING TOWERS SC -S518**CAP, SUMMER**REQ#1984540	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$510.00

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STANDARD	2024	APPROVED	2426820	Micro Purchase	CITY SIDE CONSTRUCTION CORP	KING TOWERS SC -S518**Replace window in the bricklayer shop (4x3) and roof landings (2x2) at 40 W115th st and 71 w 112th st. **REQ#1989486	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$9,995.40
STANDARD	2024	APPROVED	2426972	Micro Purchase	STRAWTOWN REPAIRS, LLC	KING TOWERS SC -S518**Mailbox repair in 70 Leanox (D2600)Total cost with labor and material is $1,602.00**REQ#1992189	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$1,602.00
STANDARD	2024	APPROVED	2427192	Micro Purchase	W.W. GRAINGER INC.	KING TOWERS SC -S518**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION**REQ#1991354	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$1,358.72
STANDARD	2024	APPROVED	2428013	Micro Purchase	CAUTION FIRE PREVENTION LLC	KING TOWERS SC -S518**Extinguisher decal - 31ea = $2045.38**REQ#1987763	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$8,811.10
STANDARD	2024	APPROVED	2428372	Micro Purchase	LOVELINE INDUSTRIES, INC.	KING TOWERS SC -S518**APRON, BIB, 35" WD X 45" LG, NEOPRENE, HEAVY DUTY MEN'S**REQ#1989809	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$282.50
STANDARD	2024	APPROVED	2428387	Micro Purchase	W.W. GRAINGER INC.	KING TOWERS SC -S518**SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP**REQ#1989809	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$532.70
STANDARD	2024	APPROVED	2431316	Micro Purchase	SWARAN CONSTRUCTION CORP	KING TOWERS SC -S518**Diamond plate door installation in building 2 X shop**REQ#2005987	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$8,647.20
STANDARD	2024	APPROVED	2433658	Micro Purchase	CITY LUMBER INC.	KING TOWERS SC -S518**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#2012871	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$2,465.00
STANDARD	2024	APPROVED	2434045	Micro Purchase	BLACKHEART DISTRIBUTION CORP	KING TOWERS SC -S518**CLEANER, MICRO ENZYME WASH DISINFECTANT, LIQUID, 4 GAL PAIL**REQ#2007744	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$5,760.00
STANDARD	2024	APPROVED	2434701	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	KING TOWERS SC -S518**SHIRT, T, MEDIUM, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL**REQ#2011572	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$522.00
STANDARD	2024	APPROVED	2434704	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	KING TOWERS SC -S518**SHIRT, T, MEDIUM, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL**REQ#2011680	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$1,015.00
STANDARD	2024	APPROVED	2435894	Micro Purchase	INDER CONSTRUCTION INC	KING TOWERS SC -S518**Lobby door glass replacement in several buildings.**REQ#2022679	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$8,758.00
STANDARD	2024	APPROVED	2435967	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KING TOWERS SC -S518**Quote #199637**CLEANER, DRAIN, COMPLETE WITH 5/8" DIA. X 5 FT CABLE, MODEL N, ELECTRIC EEL #NK-DN35**REQ#2023240	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$1,599.00
STANDARD	2024	APPROVED	2442073	Micro Purchase	INDER CONSTRUCTION INC	KING TOWERS SC -S518**Provide and install missing aproxx 2 x 2 heavy duty insulated tempered safety glass, 4 total. also install 2 steel cages to each door.**REQ#047795	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$9,935.00
STANDARD	2024	APPROVED	2442221	Micro Purchase	SWARAN CONSTRUCTION CORP	KING TOWERS SC -S518 - Replace diamond plate doors in basement of building 6 and building 10 - REQ 2048688 - DIAZ, JURREL	Manhattan Property Management	KING TOWERS SC -S518	MANHATTAN	$8,925.60

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STANDARD	2024	APPROVED	2407435	GOVERMENT LIST	W.W. GRAINGER INC.	KINGTOWERSSTORERM - OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS - REQ 1926856 - 2056994358 - OMNIA 2204433 - GONZALEZ, MAUREEN	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$6,711.71
STANDARD	2024	APPROVED	2408434	Micro Purchase	AUKEE TRADING CORPORATION	KINGTOWERSSTORERM**BIN BOX, CLEAR PLASTIC, 15"L X 8"W X 7"H, ULINE #S-12419**REQ#1926860	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$8,020.00
STANDARD	2024	APPROVED	2410068	Micro Purchase	W.W. GRAINGER INC.	KINGTOWERSSTORERM**OMNIA 2204433**Cordless Recip Saw,3000 SPM,18VDCV**REQ#1924211	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$8,828.38
STANDARD	2024	APPROVED	2412986	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGTOWERSSTORERM**SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS**REQ#1940821	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$881.00
STANDARD	2024	APPROVED	2412990	Micro Purchase	BYR INC	KINGTOWERSSTORERM**SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, EPA #777-99-675, LYSOL PRODUCT MFR #REC 04675 (GRAINGER #1XEH4)**REQ#1941382	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$139.00
STANDARD	2024	APPROVED	2412992	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGTOWERSSTORERM**SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9**REQ#1941382	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$191.88
STANDARD	2024	APPROVED	2413491	Micro Purchase	W.W. GRAINGER INC.	KINGTOWERSSTORERM**OMNIA 2204433**CUTTER, BOLT, 18", KLIPPER CUT, MODEL N18KC, RIDGID # 99040**REQ#1941993	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$437.81
STANDARD	2024	APPROVED	2414035	Micro Purchase	TSG PLUMBING, LLC	KINGTOWERSSTORERM PLUMBING AND HEATING.FIXTURES "Req 1940914	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$3,870.00
STANDARD	2024	APPROVED	2414310	Micro Purchase	W.W. GRAINGER INC.	KINGTOWERSSTORERM**4 TOOL COMBO KIT**REQ#1946461	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,289.52
STANDARD	2024	APPROVED	2414718	Micro Purchase	UNITED SUPPLY CORP.	KINGTOWERSSTORERM**CABINET, KEY, 900 KEY CAPACITY, COMPLETE WITH ACCESSORIES,TELKEE #DWT-900-S**REQ#CABINET, KEY, 900 KEY CAPACITY, COMPLETE WITH ACCESSORIES**REQ#1933086	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$2,468.82
STANDARD	2024	APPROVED	2414869	Micro Purchase	PREMIER SUPPLIER NYC INC	KINGTOWERSSTORERM**BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515)**REQ#1948571	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,800.00
STANDARD	2024	APPROVED	2418270	Micro Purchase	AMSTERDAM FIXTURE CORP.	KINGTOWERSSTORERM**FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, 120V, DIMMABLE, STEEL MATERIAL, SATCO PART #NUVO 62-1567**REQ#19615	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,200.00
STANDARD	2024	APPROVED	2419256	Micro Purchase	ELITE SUPPLIERS INC	KINGTOWERSSTORERM**MODULE, 2+1 SPARK**REQ#1965223	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$5,160.00
STANDARD	2024	APPROVED	2420000	Micro Purchase	MERCURY PAINT CORP	KINGTOWERSSTORERM - TAPE, 2" X 60 YD SHURTAPE PAINTER'S BLUE MASKING TAPE - REQ 1961579 - Quotation # 10123417 - RIVERA, JEANNETTE	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$863.04

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STANDARD	2024	APPROVED	2420209	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGTOWERSSTORERM**AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD**REQ#1967867	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$508.50
STANDARD	2024	APPROVED	2420288	Micro Purchase	TOOLS FOR INDUSTRY CORP	KINGTOWERSSTORERM**KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX**REQ#1967867	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$4,706.00
STANDARD	2024	APPROVED	2421169	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**MOTOR, ELECTRIC, EVAPORATOR FAN**REQ#1961886	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$567.10
STANDARD	2024	APPROVED	2421293	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGTOWERSSTORERM**BLANK, KEY, 6 PIN**REQ#1962060	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$839.80
STANDARD	2024	APPROVED	2421321	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGTOWERSSTORERM**BLANK, KEY, 6 PIN**REQ#1969864	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$399.91
STANDARD	2024	APPROVED	2421916	Micro Purchase	W.W. GRAINGER INC.	KINGTOWERSSTORERM**TESTER, VOLTAGE, DIGITAL, C/W TEST LEADS**REQ1968028	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$2,410.65
STANDARD	2024	APPROVED	2422171	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	KINGTOWERSSTORERM**GRINDER, ELECTRIC, MAX CORDLESS ANGLE, 20V, 8000 RPM, 4-1/2", NO LOAD BARE TOOL**REQ#1967867	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,305.00
STANDARD	2024	APPROVED	2424426	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGTOWERSSTORERM**BLANK, KEY, 6 PIN**REQ#1980684	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$159.96
STANDARD	2024	APPROVED	2424601	GOVERMENT LIST	W.W. GRAINGER INC.	KINGTOWERSSTORERM - KIT, TOOL REQ 1967821 - 2058171386 - OMNIA 2204433 - PADILLA, IVETTE	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$7,664.85
STANDARD	2024	APPROVED	2425373	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**HARNESS, WIRING, ROPER RANGE/STOVE/OVEN, WITH SWITCHES, RED & BLACK*REQ#1984965	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$114.10
STANDARD	2024	APPROVED	2425963	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	KINGTOWERSSTORERM**CLEANER, DRAIN, MANUAL, ELECTRIC GUN, 3/4" TO 2-1/2" ID, 1/2 HP, MANUAL CHUCK TYPE MODEK K-45**REQ#1979340	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$729.00
STANDARD	2024	APPROVED	2426359	Micro Purchase	W.W. GRAINGER INC.	KINGTOWERSSTORERM**KIT, SAW ZALL, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STK C/W LI-ION BATTERY, CHARGER, (2) HACKSAW BLADES, & CONTRACTOR BAG**REQ#1967867	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,319.88
STANDARD	2024	APPROVED	2427164	Micro Purchase	ELITE SUPPLIERS INC	KINGTOWERSSTORERM - IGNITER, OVEN GLOW BAR - GASKET, REFRIGERATOR DOOR - REQ 1990812 - Q 1730 - RIVERA, JEANNETTE	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,369.50
STANDARD	2024	APPROVED	2428073	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#1992418	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,285.00
STANDARD	2024	APPROVED	2428486	Micro Purchase	W.W. GRAINGER INC.	KINGTOWERSSTORERM**CABINET, MEDICINE, 16" WD X 4-3/4" DP X 22" HT, SS FR, RH, ROUND CORNER SURFACE MOUNT, GLASS MIRROR, (3) ADJUSTABLE 3/16" GLASS PLATE SHELVES, MEETS FEDERAL STANDARDS**REQ#1995929	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$820.20

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STANDARD	2024	APPROVED	2428489	Micro Purchase	W.W. GRAINGER INC.	KINGTOWERSSTORERM**CABINET, MEDICINE, 16" WD X 4-3/4" DP X 22" HT, SS FR, RH, ROUND CORNER SURFACE MOUNT, GLASS MIRROR, (3) ADJUSTABLE 3/16 GLASS PLATE SHELVES, MEETS FEDERAL STANDARDS**REQ#1995917	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$820.20
STANDARD	2024	APPROVED	2429692	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2001312	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$2,182.40
STANDARD	2024	APPROVED	2430084	Micro Purchase	SUPREME RESELLER'S INC	KINGTOWERSSTORERM - BLANK, KEY - GUIDE, NYLON/PLASTIC - PLIERS SET - REQ 2001310 - REQ 2001234 - REQ 2001299 - Q 3750 - Q 3751 - Q 3752 - SANTIAGO, ROSIO	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$4,776.50
STANDARD	2024	APPROVED	2431261	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGTOWERSSTORERM**PLUG, PIPE, 1/2", SQ HEAD, RED BRASS, 125 LB, NO LEAD COMPLIANT**REQ#200781	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$190.00
STANDARD	2024	APPROVED	2431349	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**HEATER, REFRIGERATOR DEFROST, AND HARNESS**REQ#2002407	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$303.90
STANDARD	2024	APPROVED	2431351	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL**REQ#2002401	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,139.28
STANDARD	2024	APPROVED	2431435	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGTOWERSSTORERM**BLANK, KEY, NICKEL PLATED BRASS, 6 PIN**REQ#2004175	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$2,499.50
STANDARD	2024	APPROVED	2431551	Micro Purchase	ELITE SUPPLIERS INC	KINGTOWERSSTORERM**BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#2003116	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$2,087.50
STANDARD	2024	APPROVED	2431554	Micro Purchase	ELITE SUPPLIERS INC	KINGTOWERSSTORERM**THERMOSTAT, OVEN, HOT SURFACE THERMOSTAT R SERIES**REQ#2002595	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$490.00
STANDARD	2024	APPROVED	2433619	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGTOWERSSTORERM**TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES**REQ#2014309	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$425.00
STANDARD	2024	APPROVED	2434052	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	KINGTOWERSSTORERM**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2014275	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,799.80
STANDARD	2024	APPROVED	2436785	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**Quote #11294**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2022516	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$818.40
STANDARD	2024	APPROVED	2436900	Micro Purchase	ePAUL DYNAMICS, INC	KINGTOWERSSTORERM**Quote #14806**GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX**REQ#2022621	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$430.20
STANDARD	2024	APPROVED	2437708	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KINGTOWERSSTORERM**Quote #200375**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2031092	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$2,000.00

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STANDARD	2024	APPROVED	2437883	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	KINGTOWERSSTORERM**BOX, FLUSH EXTENSION ADAPTER, 4.88" WD X 4.88" HT X 1" DP, STEEL, 2 GANG IVORY**REQ#2024204	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,118.75
STANDARD	2024	APPROVED	2439223	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**Quote #11382**GASKET, REFRIGERATOR DOOR, NO LIP**REQ#2033019	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$953.20
STANDARD	2024	APPROVED	2439224	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**Quote #11381**GASKET, REFRIGERATOR DOOR, NO LIP**REQ#2028628	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,143.84
STANDARD	2024	APPROVED	2440127	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**Quote #11388**GASKET, FREEZER DOOR, GEN. ELEC. #WR24X10228**REQ#2028625	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$904.59
STANDARD	2024	APPROVED	2441368	Micro Purchase	ZAYNE SOLUTIONS INC	KINGTOWERSSTORERM**Quote #538**BLANK, KEY, 5 PIN**REQ#2033611	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,999.50
STANDARD	2024	APPROVED	2441449	Micro Purchase	PDQ SUPPLY, INC.	KINGTOWERSSTORERM**Quote #11425**THERMOSTAT, OVEN, HOT SURFACE THERMOSTAT R SERIES**REQ#2038652	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$553.95
STANDARD	2024	APPROVED	2443565	Micro Purchase	WESCO DISTRIBUTION, INC.	KINGTOWERSSTORERM**Quote#900525**WIRE, ELECTRICAL, THWN, 12 AWG, STRANDED GREEN, 600V, 500' LG ROLL**REQ#2051814	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$111.00
STANDARD	2024	APPROVED	2443878	Micro Purchase	AMITY VACUUM, INC.	KINGTOWERSSTORERM**VACUUM, ATRIX ERGO HEPA BACKPACK, 10.3 LB WEIGHS, LH/RH USAGES, 1400W, 120V, BLACK COLOR, STANDARD BUNDLE**REQ#2044975	Manhattan Property Management	KINGTOWERSSTORERM	MANHATTAN	$1,109.85
STANDARD	2024	APPROVED	2430292	Micro Purchase	MERCURY PAINT CORP	LA GUARDIA ADDI-0262- Plasterer Cart 33"L x 20"W x 20"H QUOTE# 10126206 **REQ 1993866**	Manhattan Property Management	LA GUARDIA ADDI-0262	MANHATTAN	$929.00
STANDARD	2024	APPROVED	2436255	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	LA GUARDIA ADDI-0262**LED, LIGHT FIXTURE OUTDOOR COMMERCIAL CANOPY, 45 WATTS, 120V, 4700 LUMENS, 5000 KELVIN, FEIT® ELECTRIC MODEL S10CNPY/850/BZ/2, BRONZE FINISH, BULB INCLUDED, PROSERIES, PACKAGE OF 2**REQ#2023578	Manhattan Property Management	LA GUARDIA ADDI-0262	MANHATTAN	$357.00
STANDARD	2024	APPROVED	2401193	Micro Purchase	CRYSTAL CONSTRUCTION OF NYC CORP	LA GUARDIA-0221**280 MADISON ST. MAILBOX REPAIR BENDED PANEL AND REPLACE ALL PARTS AND PANEL BAR**REQ#1905850	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$4,709.00
STANDARD	2024	APPROVED	2403829	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	LA GUARDIA-0221**FIXTURE, 8 FT, 60 WATT FLUORESCENT, USES (2) T8 LAMPS, DUST/VAPOR RESISTANT, CAN BE USED IN WET LOCATION, WITH ACRYLIC LENS, LAMAR #VT 296E81TP**REQ#1914964	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$5,725.00
STANDARD	2024	APPROVED	2406928	Micro Purchase	PREMIER SUPPLIER NYC INC	LaGuardia - NOZZLE, 5/16", BRASS TIP, CRL #BN5, etc - Req# 1919260	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,098.00
STANDARD	2024	APPROVED	2407145	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LA GUARDIA-0221 - SQUARE, PHENOLIC "L" SQUARE - REQ NOS. 1922917 - 1923547 - QUOTE 3342 AND QUOTE 3341 - BONDI, THOMAS	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$571.80
STANDARD	2024	APPROVED	2407868	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	LA GUARDIA-0221**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1922851	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$3,868.00

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STANDARD	2024	APPROVED	2407934	GOVERMENT LIST	W.W. GRAINGER INC.	LA GUARDIA-0221 - SCRAPER, BENT CHISEL TYPE - CLIPBOARD - REQ 1905371 - 1924638 - - 2057077183 - 2057083150 - OMNIA 2204433 - JONES, ROBERT	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$566.05
STANDARD	2024	APPROVED	2407946	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LA GUARDIA-0221**ABSORBENT MIX, DISICCANT USED BY GLAIZERS, IN (5) LB BOX, CRL #MSD5**REQ#1923547	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$148.50
STANDARD	2024	APPROVED	2408098	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	LA GUARDIA-0221**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1923552	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2408106	Micro Purchase	W.W. GRAINGER INC.	LA GUARDIA-0221**KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262**REQ#1922851, 1923552	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$508.20
STANDARD	2024	APPROVED	2408543	Micro Purchase	FRANKLEN GLASS CORPORATION	LA GUARDIA-0221**GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK**REQ#1922829	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,280.00
STANDARD	2024	APPROVED	2408551	Micro Purchase	FRANKLEN GLASS CORPORATION	LA GUARDIA-0221**GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK**REQ#1922891	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,280.00
STANDARD	2024	APPROVED	2409177	Micro Purchase	FRANKLEN GLASS CORPORATION	LA GUARDIA-0221 - GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK - REQ 1923527 - Q 32253 - BONDI, THOMAS	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$2,560.00
STANDARD	2024	APPROVED	2409909	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LA GUARDIA-0221 - KEY CORNER - ABSORBANT MIX - EDGE, STRAIGHT, WITH CUPS, FOR GLASS CUTTING - REQ. #'S 1930890 - 1931058 - 1930898 - 1931070 - 1922917 - 1922851 - Q 3368 - Q 3369 - BONDI, THOMAS	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$3,529.90
STANDARD	2024	APPROVED	2409996	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	LA GUARDIA-0221**2-1/2" KEFLEX 7Q EXPANSION JOINT**REQ#1933862	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$9,771.93
STANDARD	2024	APPROVED	2410793	Micro Purchase	DG BUILDERS GROUP INC	LA GUARDIA-0221 - We will provide labor and material to repair mailbox in buildong 280 Madison st - REQ 1936566 - VICTORIAN, ROBERT LAWRENCE	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$4,194.12
STANDARD	2024	APPROVED	2411468	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LA GUARDIA-0221**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1930890	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$5,236.00
STANDARD	2024	APPROVED	2412130	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	LA GUARDIA-0221**12 THHNSTRB**REQ#1941136	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$679.45
STANDARD	2024	APPROVED	2412445	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	LA GUARDIA-0221**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1931058	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2412503	Micro Purchase	AKIVA SUPPLIES INC	LA GUARDIA-0221**CHAIR, BLACK LEATHER, 'MANAGERS' TYPE, WITH LOOP ARMS AND LUMBAR SUPPORT,STAPLES #438030-H6**REQ#1924694	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$458.23
STANDARD	2024	APPROVED	2412941	Micro Purchase	BYR INC	LA GUARDIA-0221**BULLETIN BOARD, CORK, 36"H X 48"W, NATURAL COLOR, WITH ALUMINUM FRAME, UNIVERSAL MFR PART #UNV-43614**REQ#1940605	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$278.00
STANDARD	2024	APPROVED	2416938	Micro Purchase	DG BUILDERS GROUP INC	LA GUARDIA-0221 - We will provide labor and material to install 2 new exhuast fans in building 250 clinton 280 madison. also we will install 2 new roof fans in building280 madison - REQ 1957714 - VICTORIAN, ROBERT LAWRENCE	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$9,911.68

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STANDARD	2024	APPROVED	2420586	Micro Purchase	BIG APPLE SIGN CORP	LA GUARDIA-0221**SIGN, INFORMATION, THIS AREA NOT FOR GARBAGE DISPOSAL, 24" X 18", ALUM, RED ON WHITE**REQ#1969782	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,440.00
STANDARD	2024	APPROVED	2421456	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	LA GUARDIA-0221**SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE, 30 TUBES PER CASE, BASF MFR PART #NP1-LSTN**REQ#1970701	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2422084	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LA GUARDIA-0221**KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX**REQ#1965753	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$7,741.55
STANDARD	2024	APPROVED	2423521	Micro Purchase	SHARDA PAPER INC	LA GUARDIA-0221**STAPLER HALF STRIP PLIER HAND-HELD, BLACK/CHROME,BOSTITCH #BOS-42100**REQ#1948084	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$136.35
STANDARD	2024	APPROVED	2424216	Micro Purchase	MERCURY PAINT CORP	LA GUARDIA-0221**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#1971464	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,245.20
STANDARD	2024	APPROVED	2424451	Micro Purchase	BIG APPLE SIGN CORP	LA GUARDIA-0221**SIGN, WARNING, NO DOGS ALLOWED, 12" WD X 18" LT X 0.06" THK, ALUM, RECTANGLE EG REFLECTIVE**REQ#1981966	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$600.00
STANDARD	2024	APPROVED	2424589	GOVERMENT LIST	W.W. GRAINGER INC.	LA GUARDIA-0221 - BIT, ROUTER - BLADE, SAW, CIRCULAR - STRIPPER, WALL - REQ 1965797 - 1966181 - 2058203379 - OMNIA 2204433 - GORMAN, JASON	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,933.00
STANDARD	2024	APPROVED	2424773	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LA GUARDIA-0221**CAP, WINTER & SUMMER, SUPV. OF CARETAKERS, ADJUSTABLE BAND**REQ#1981782	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$782.00
STANDARD	2024	APPROVED	2425367	Micro Purchase	BYR INC	LA GUARDIA-0221**HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE**REQ#1984611	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$357.00
STANDARD	2024	APPROVED	2425612	Micro Purchase	AUNORAG CONSTRUCTION, INC.	LA GUARDIA-0221**we will provide labor and material to install 2 New 18000 BTU split AC units in the lunchroom and maintenace area. all work will be done according to the NYCHA Specification**REQ#1986680	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$9,865.00
STANDARD	2024	APPROVED	2427127	Micro Purchase	W.W. GRAINGER INC.	LA GUARDIA-0221**CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE**REQ#1989414	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$3,032.40
STANDARD	2024	APPROVED	2427138	Micro Purchase	I.T. DISTRIBUTORS, INC.	LA GUARDIA-0221 - DEODORANT, ULTRA CONCENTRATED BERRY SENSATION - DEODORANT, CITRUS ORDER ELIMINATOR - REQ - 1989440 - Q 07192024B - RODRIGUEZ, ALEXANDER	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$967.60
STANDARD	2024	APPROVED	2427856	Micro Purchase	HSP CONSTRUCTION INC	LA GUARDIA-0221**repair various lobby doors**REQ#1994750	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$9,743.20
STANDARD	2024	APPROVED	2428464	Micro Purchase	W.W. GRAINGER INC.	LA GUARDIA-0221**Angle Grinder,DEWALT(R),20V,4 1/2"**REQ#1992690	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$9,924.37

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STANDARD	2024	APPROVED	2429933	GOVERMENT LIST	ELITE SUPPLIERS INC	LA GUARDIA-0221 - BAG, REUSABLE - SET, DRILL & DRIVER BIT - REQ 1999927 - REQ 2000408 - Q 1826 - MARTINEZ, BALTAZARA	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,148.50
STANDARD	2024	APPROVED	2429990	GOVERMENT LIST	W.W. GRAINGER INC.	LA GUARDIA-0221 - WASHER, PRESSURE CLEANING - TRIMMER, GAS STRING - REQ 1995739 - REQ 2001224 - Q 2058590886 - Q 2058585909 - OMNIA 2204433	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,184.00
STANDARD	2024	APPROVED	2431075	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	LA GUARDIA-0221 - Overhaul Booster pump - REQ 2006732 - TPM # 12450 - - JONES, ROBERT	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$2,775.00
STANDARD	2024	APPROVED	2431209	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LA GUARDIA-0221**AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT**REQ#1997970	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$2,943.20
STANDARD	2024	APPROVED	2431232	Micro Purchase	W.W. GRAINGER INC.	LA GUARDIA-0221**CAN, TRASH, 23 GAL, PLASTIC, BLUE HEAVY DUTY PLASTIC RECTANGULAR, 30" HT X 11" WD X 22" DP, NO LID**REQ#2006307	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$190.60
STANDARD	2024	APPROVED	2431303	Micro Purchase	TEMPCO GLASS FABRICATION LLC	LA GUARDIA-0221**1/2"x1/2" Moulding; 8' Lengths Clear Anod, 100pcs**REQ#2007568	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,670.00
STANDARD	2024	APPROVED	2431504	Micro Purchase	HSP CONSTRUCTION INC	LA GUARDIA-0221**Lobby door repairs**REQ#2007975	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$9,977.20
STANDARD	2024	APPROVED	2432272	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LA GUARDIA-0221**DESK, L-SHAPED COMPUTER, SYMPLE STUFF HEATHERLY ROTATING REVERSIBLE**REQ#1992110	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$347.56
STANDARD	2024	APPROVED	2432531	Micro Purchase	W.W. GRAINGER INC.	LA GUARDIA-0221**HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE**REQ#2009629	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$302.75
STANDARD	2024	APPROVED	2436704	Micro Purchase	SUPREME RESELLER'S INC	LA GUARDIA-0221**Quote #4376**TOOL, MULTI, BLUE HANDLE COLOR, BUTTERFLY OPENING ACTION, COMBINATION OF (9) TOOLS, PLIERS, WIRE CUTTER, KNIFE BLADE, SCISSORS, FILE, SCREWDRIVERS**REQ#2021573	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$780.00
STANDARD	2024	APPROVED	2437141	Micro Purchase	BLACKHEART DISTRIBUTION CORP	LA GUARDIA-0221**Quote #BD24-3369**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2021566	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$570.00
STANDARD	2024	APPROVED	2437375	Micro Purchase	ePAUL DYNAMICS, INC	LA GUARDIA-0221**Quote#14886**HOLDER, HEX BIT, 1/4" HEAD X 1/4" SHANK X 2-1/2" LG, MAGNETIC**REQ#2024996	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$258.50
STANDARD	2024	APPROVED	2437558	Micro Purchase	TOOLS FOR INDUSTRY CORP	LA GUARDIA-0221**AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD**REQ#2028951	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,390.00
STANDARD	2024	APPROVED	2438313	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LaGuardia - LABELER, PORTABLE, PT-CONNECTABLE LABEL MAKER, RECHARGABLE, LCD DISPLAY, TAPE, LABEL PRINTER, 1" WD X 26' LG, PET/POLYESTER FILM, BLACK ON WHITE - Req# 2023841	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$267.45
STANDARD	2024	APPROVED	2439169	Micro Purchase	SHARDA PAPER INC	LA GUARDIA-0221**Quote #116895**PEN, CORRECTION, WHITE, FINE**REQ#2022257	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$719.90

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STANDARD	2024	APPROVED	2439192	Micro Purchase	I.T. DISTRIBUTORS, INC.	LA GUARDIA-0221**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION,**REQ#2033082	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$463.80
STANDARD	2024	APPROVED	2439199	Micro Purchase	I.T. DISTRIBUTORS, INC.	LA GUARDIA-0221**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR**REQ#2033085*2033086	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,429.50
STANDARD	2024	APPROVED	2439591	Micro Purchase	ELITE SUPPLIERS INC	LA GUARDIA-0221**Quote #1784**1783**SLEEVE, PROTECTIVE, CUT RESISTANT, 14" LG, KEVLAR, ANSI / ISEA CUT LEVEL 3, ABRASION LEVEL 2, COLOUR BLACK**REQ#2024444*2032860	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$299.88
STANDARD	2024	APPROVED	2439682	Micro Purchase	PREMIER SUPPLIER NYC INC	LA GUARDIA-0221**SLEEVE, PROTECTIVE, CUT RESISTANT, 14" LG, KEVLAR, ANSI / ISEA CUT LEVEL 3, ABRASION LEVEL 2, COLOUR BLACK**REQ#2038118*2021563*2021553	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$2,249.27
STANDARD	2024	APPROVED	2441088	Micro Purchase	HOBBY OFFICE CORP	LA GUARDIA-0221**Quote #27437**PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE**REQ#2032965	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$104.85
STANDARD	2024	APPROVED	2441183	Micro Purchase	HOBBY OFFICE CORP	LA GUARDIA-0221**Quote #27443**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2038754	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$390.00
STANDARD	2024	APPROVED	2441254	Micro Purchase	A ELECTRICAL SUPPLY CORP	LA GUARDIA-0221**Quote #10862**1-1/2 " RIGID STRUT CLAM 50/PK**REQ#2045517	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$617.15
STANDARD	2024	APPROVED	2441339	Micro Purchase	A ELECTRICAL SUPPLY CORP	LA GUARDIA-0221**Quote #10863**1-1/2" UNIV. STRUT CLAMP 50/PK (2105)**REQ#2045516	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$582.78
STANDARD	2024	APPROVED	2441866	Micro Purchase	ALTYPE FIRE DOOR CORPORATION	LA GUARDIA-0221**door frame and 2 doors**REQ#2043663	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,000.00
STANDARD	2024	APPROVED	2441869	Micro Purchase	BOBCAT OF NEW YORK, INC.	LA GUARDIA-0221**Quote #LR887246**MOWER, BOBCAT HEAVY EQUIPMENT, 22 HP, BOBCAT Z13552SG / ZT3500 ZERO-TURN RIDING MOWER, 52 INCHES DECK SIZE, ITEM NUMBER 9993502, GAS ENGINE (NO SUBSITUTE)**REQ#2020197	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$7,414.26
STANDARD	2024	APPROVED	2441926	Micro Purchase	HOBBY OFFICE CORP	LA GUARDIA-0221**Quote#27570**REFILL, POST IT, 3" X 3", 3-COLOR FAN FOLD**REQ#2046766	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$261.68
STANDARD	2024	APPROVED	2443338	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	LA GUARDIA - PLUMBING SUPPLIES FOR QUOTE Q044838 **REQ 2053041**	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,499.20
STANDARD	2024	APPROVED	2443785	Micro Purchase	ELITE SUPPLIERS INC	LA GUARDIA-0221**Quote#2105**BIN, STORAGE TOTE, 20 GAL CAPACITY, PLASTIC, CLEAR, 24" LG X 18" WD X 15-1/4" HT, INCLUDES CLEAR LID**REQ#2050091	Manhattan Property Management	LA GUARDIA-0221	MANHATTAN	$1,098.98
STANDARD	2024	APPROVED	2407876	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	LA GUARDIA-C221**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1922906	Manhattan Property Management	LA GUARDIA-C221	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2408555	Micro Purchase	FRANKLEN GLASS CORPORATION	LA GUARDIA-C221**GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK**REQ#1919745	Manhattan Property Management	LA GUARDIA-C221	MANHATTAN	$2,560.00

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STANDARD	2024	APPROVED	2401049	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LAGUARDIASTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1904742	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$7,560.00
STANDARD	2024	APPROVED	2401533	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	LAGUARDIASTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1904620	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$3,125.00
STANDARD	2024	APPROVED	2401573	GOVERMENT LIST	W.W. GRAINGER INC.	LAGUARDIASTORERM - BLADE, SAWZALL, 8" DIAMOND RECIPROCATING - REQ. NO. 1904720 - Q 2056627566 - OMNIA 2204433 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,043.50
STANDARD	2024	APPROVED	2401574	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	LAGUARDIASTORERM**BALANCE, 17", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1620**REQ#1906570	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$2,310.50
STANDARD	2024	APPROVED	2401590	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	LAGUARDIASTORERM**BALANCE, 23", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2240-22D, BSI MANUFACTUER**REQ#1906561	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,524.00
STANDARD	2024	APPROVED	2402893	Micro Purchase	IDEAL SUPPLY CO.	LAGUARDIASTORERM**BEND 1/8 2 HUB, XHCI**REQ#1910034	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,385.00
STANDARD	2024	APPROVED	2403247	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	LAGUARDIASTORERM - BEND 3 AND COUPLING - REQ 1910034 - Q041045 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$465.60
STANDARD	2024	APPROVED	2403728	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LAGUARDIASTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1912091	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,658.40
STANDARD	2024	APPROVED	2404262	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	LAGUARDIASTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1915622	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$6,180.00
STANDARD	2024	APPROVED	2404263	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	LAGUARDIASTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1915465	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$6,420.00
STANDARD	2024	APPROVED	2406846	Micro Purchase	SUPREME RESELLER'S INC	LaGauardia Storeroom - LOADCENTER, CONTROL PANEL, 100 AMP, 1-POLE, MLO PNL, SQUARE D #QO816L-100DF - Req# 1921104	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,320.00
STANDARD	2024	APPROVED	2408055	GOVERMENT LIST	DEPENDABLE OFFICE SUPPLIES INC.	LAGUARDIASTORERM - TAPE, CASSETTE FOR LABELER - PLIERS, STANLEY LINEMAN - REQ 1918650 - REQ 1915891 - Q22597 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$850.00
STANDARD	2024	APPROVED	2408858	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LAGUARDIASTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1924035	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$6,838.80
STANDARD	2024	APPROVED	2409392	Micro Purchase	W.W. GRAINGER INC.	LAGUARDIASTORERM**Grinder Paddle Switch,18V DC,Barrel**REQ#1932408	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$751.90
STANDARD	2024	APPROVED	2410488	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	LAGUARDIASTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1931300	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$660.00
STANDARD	2024	APPROVED	2411130	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	LAGUARDIASTORERM**PLIERS, MULTI-PURPOSE ELECTRICIAN'S TOOL, KLEIN® TOOLS PART #1001 (677337)**REQ#1935010	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$691.72

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STANDARD	2024	APPROVED	2411157	Micro Purchase	HILTI, INC.	LAGUARDIASTORERM**BLADE, RECIPROCATING SAW BLADES, WD 6"; 6 TEETH PER INCH (TPI); PACKED 35 PER BOX, HILTI # 2222125**REQ#	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$137.00
STANDARD	2024	APPROVED	2411923	Micro Purchase	AMSTERDAM FIXTURE CORP.	LAGUARDIASTORERM**LENS, SPECIAL NYCHA LENS FOR ENHANCED PHOTOMETRICS, MONMOUTH LIGHTING CORP. #LCL-14-MFRA**REQ#1859756	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,470.00
STANDARD	2024	APPROVED	2411927	Micro Purchase	AMSTERDAM FIXTURE CORP.	LAGUARDIASTORERM**LENS, SPECIAL PULL CHAIN READY FOR ENHANCED PHOTOMETRICS, MONMOUTH LIGHTING CORP. #LCL-14-MFRA-PCR**REQ#1904433,1905039,1911967	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$4,845.00
STANDARD	2024	APPROVED	2412292	Micro Purchase	GRANT INTL CO INC DBA/GRANT ELECTRICAL SUPPLY	LAGUARDIASTORERM - RELAY OVERLOAD THERMAL UNIT,SQUARE D #B15.5 - REQ 1932874 - E32224Q06 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$455.00
STANDARD	2024	APPROVED	2412970	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LAGUARDIASTORERM**VALVE, ANGLE STOP, 1/2" IPS X 1/2" WH, WITH STUFFING BOX, MCGUIRE #HST06SBRD**REQ#1941176	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$739.75
STANDARD	2024	APPROVED	2413300	Micro Purchase	ePAUL DYNAMICS, INC	LAGUARDIASTORERM**BURNER, FRONT, ROPER #4364261**REQ#1936840	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$6,886.00
STANDARD	2024	APPROVED	2413606	Micro Purchase	GRANT INTL CO INC DBA/GRANT ELECTRICAL SUPPLY	LAGUARDIASTORERM - SWITCH PULL CORD SPECIAL 1 , ALPHA # SF117/2B - REQ 1898616 - E40224Q04 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$299.00
STANDARD	2024	APPROVED	2413840	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LaGuardia Storeroom - FIXTURE, 14" WIRED HOUSING, WITH PULL CHAIN, NO LENS, MONMOUTH LIGHTING CORP. #LCL-142G-2SICFL-MFRA-NYCHA-NL-PC - Req# 1859756	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,914.00
STANDARD	2024	APPROVED	2413860	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LaGuardia Storeroom - FIXTURE, 14" WIRED HOUSING, WITH PULL CHAIN, NO LENS, MONMOUTH LIGHTING CORP. #LCL-142G-2SICFL-MFRA-NYCHA-NL-PC - Req# 1904433	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$2,552.00
STANDARD	2024	APPROVED	2414355	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LAGUARDIASTORERM**BURNER, FRONT, ROPER #4364261**REQ#1936840	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$7,895.00
STANDARD	2024	APPROVED	2414844	Micro Purchase	WEILGUS & SONS, INC.	LAGUARDIASTORERM - PLATE, STRIKE - REQ 1933520 - Q 6988 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$405.00
STANDARD	2024	APPROVED	2415739	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	LAGUARDIASTORERM - STRIKE PLATE - REQ 1933520 - Q S01295 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$512.50
STANDARD	2024	APPROVED	2415873	Micro Purchase	W.W. GRAINGER INC.	LAGUARDIASTORERM**BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975**REQ#1942597	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,115.00
STANDARD	2024	APPROVED	2416509	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LAGUARDIASTORERM**BIT, SPANNER, #6 POINT SCREWDRIVER INSERT BIT, 1-1/2" OVERALL LENGTH, ALLOY STEEL VALUE COLLECTION MFR PART #1B.614**REQ#1951941	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$336.00
STANDARD	2024	APPROVED	2416777	Micro Purchase	SUPREME RESELLER'S INC	LAGUARDIASTORERM**COVER,STAINLESS STEEL SNAP IN GRATE FOR SLOP SINK DRAINS.**REQ#1957069	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$990.00
STANDARD	2024	APPROVED	2417020	Micro Purchase	ELITE SUPPLIERS INC	LAGUARDIASTORERM**BURNER, FRONT, ROPER #4364261**REQ#1950556	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$4,650.00

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STANDARD	2024	APPROVED	2417975	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	LAGUARDIASTORERM**ALARM, PULL CORD STATION, WALL MOUNTED, CREST HEALTH CARE #5600,**REQ#1953374	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$350.00
STANDARD	2024	APPROVED	2418789	GOVERMENT LIST	W.W. GRAINGER INC.	LAGUARDIASTORERM - Felt Sheets - Scissor Lift Table,2000 lb Load Capacity - REQ 1964836 - 2057726114 - OMNIA 2204433 - GONZALEZ, MAUREEN	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$2,446.28
STANDARD	2024	APPROVED	2421110	Micro Purchase	PDQ SUPPLY, INC.	LAGUARDIASTORERM**MODULE, 2+1 SPARK**REQ#1968581	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$3,555.50
STANDARD	2024	APPROVED	2422234	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LAGUARDIASTORERM**CABINET, TOOL, 30" WD X 24" DP X 72" HT, 16 GA STEEL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, LOCKING**REQ#1974224	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,995.00
STANDARD	2024	APPROVED	2423511	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LAGUARDIASTORERM**CORD, POWER, 100 FT INDOOR/OUTDOOR TYPE, 125V, LIGHTED, YELLOW, 20 AMP GFCI DUPLEX OUTLETS, NEMA 5-20R TYPE, GRAINGER #4FZZ8**REQ#1957427	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$885.33
STANDARD	2024	APPROVED	2423544	Micro Purchase	MERCURY PAINT CORP	LAGUARDIASTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1976278	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,006.56
STANDARD	2024	APPROVED	2423997	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LaGuardia Storeroom - CHAIR, EXECUTIVE HIGH BACK, SWIVEL/TILT WITH FABRIC UPHOLSTERY - Req# 1976236	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$215.99
STANDARD	2024	APPROVED	2424072	GOVERMENT LIST	W.W. GRAINGER INC.	LAGUARDIASTORERM - BLADE, SAW, CIRCULAR - CABINET, TOOL - METAL SAWZALL BLADE - REQ 'S 1974136 - 1979333 - 1981202 - Q 2058114547 - Q 2058111607 - Q 2058132393 - OMNIA 2204433 - GONZALEZ, MAUREEN	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$3,459.83
STANDARD	2024	APPROVED	2424193	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LAGUARDIASTORERM**GUIDE, NYLON/PLASTIC**REQ#1979367	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$299.70
STANDARD	2024	APPROVED	2424971	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LAGUARDIASTORERM**LOADCENTER, CONTROL PANEL, 100 AMP, 1-POLE, MLO PNL, SQUARE D #QO816L-100DF**REQ#1969919	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,187.50
STANDARD	2024	APPROVED	2424981	Micro Purchase	WESCO DISTRIBUTION, INC.	LAGUARDIASTORERM**LOADCENTER, CONTROL PANEL, 100 AMP, 1-POLE, MLO PNL, SQUARE D #QO816L-100DF*REQ#1980338	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$2,775.00
STANDARD	2024	APPROVED	2426078	Micro Purchase	W.W. GRAINGER INC.	LAGUARDIASTORERM**GLOVES, SMALL, NATURAL RUBBER, KNIT WRIST, COATED PALM**REQ#1987539	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,124.40
STANDARD	2024	APPROVED	2427031	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LAGUARDIASTORERM**BLADE, LENOX #8 METAL SAWZALL BLADE*REQ#1984097	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$675.00
STANDARD	2024	APPROVED	2427182	Micro Purchase	W.W. GRAINGER INC.	LAGUARDIASTORERM**COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF**REQ#1984684	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$320.43
STANDARD	2024	APPROVED	2429656	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LAGUARDIASTORERM**VALVE, FLUSH, 3/4" INLET TOP SPUD, CHROME PLATED BODY**REQ#1999920	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$318.00

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STANDARD	2024	APPROVED	2431277	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LAGUARDIASTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2002923	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$621.90
STANDARD	2024	APPROVED	2431440	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LAGUARDIASTORERM**CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING**REQ#2002346	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,948.50
STANDARD	2024	APPROVED	2432344	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LAGUARDIASTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2009672	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$839.00
STANDARD	2024	APPROVED	2432917	GOVERMENT LIST	W.W. GRAINGER INC.	LAGUARDIASTORERM - SCREW, MACHINE, ROUND HEAD SLOTTED, #10-24 X 3" LG - SCREW, DRYWALL, #10-24 X 3-1/2" LG, GALV - REQ - 2011642 - 2058839643 - OMNIA 2204433 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$890.40
STANDARD	2024	APPROVED	2433337	Micro Purchase	WESCO DISTRIBUTION, INC.	LAGUARDIASTORERM**CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY**REQ#2012226	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$346.15
STANDARD	2024	APPROVED	2435163	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LAGUARDIASTORERM**Quote #24043**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2019745	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$4,319.52
STANDARD	2024	APPROVED	2435253	Micro Purchase	ULINE ENTERPRISES	LAGUARDIASTORERM**BOX, BIN, 8" WD X 15" LG X 7" HT, CLEAR PLASTIC**REQ#2020258	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$550.68
STANDARD	2024	APPROVED	2436240	Micro Purchase	ALTER-LEV INC.	LAGUARDIASTORERM**BOX, BIN, 8" WD X 15" LG X 7" HT, CLEAR PLASTIC**REQ#2024945	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,164.00
STANDARD	2024	APPROVED	2436379	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LAGUARDIASTORERM**Quote #1720**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2025515	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$331.68
STANDARD	2024	APPROVED	2437770	Micro Purchase	TOOLS FOR INDUSTRY CORP	LAGUARDIASTORERM**PLIERS, IRWIN VISE-GRIP® 3-PIECE LOCKING PLIERS SET**REQ#2025967	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$528.00
STANDARD	2024	APPROVED	2439609	Micro Purchase	PDQ SUPPLY, INC.	LAGUARDIASTORERM**Quote #11384**BURNER, FRONT, FOR 20" MODEL ONLY, PEERLESS-PREM. #1404**REQ#1651247	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$6,528.00
STANDARD	2024	APPROVED	2439688	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LAGUARDIASTORERM - LOCK, MORTISE, WITH KNOB & PLATE, 2-3/4" BACKSET, LH, NEW YORKER TRIM - REQ 2025512 - Q 24927 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$3,984.00
STANDARD	2024	APPROVED	2440635	Micro Purchase	ELITE SUPPLIERS INC	LAGUARDIASTORERM - - TOOL, MULTI - KEY, HEX, BALL END HEX KEY SET - TAPE, MEASURING - GUN, CAULK, INDUSTRIAL - REQ. #S - 2036470 - 2040622 - 2043146 - 2042819 - Q 1965 - Q 1998 - EURQUHART, HOLLY	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$809.82
STANDARD	2024	APPROVED	2440915	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	LAGUARDIASTORERM**Quote #201480**CABINET, BATHROOM, LEFT HAND, SURFACE TYPE (3) SHELVES MODEL 9400APR1 / MODEL SO XCB14**REQ#2040960	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$1,640.00

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STANDARD	2024	INCOMPLETE	2441370	SMALL PURCHASE	ZAYNE SOLUTIONS INC	LAGUARDIASTORERM**Quote #537**LOCK, MORTISE, WITH KNOB & PLATE, 2-3/4" BACKSET, LH, NEW YORKER TRIM**REQ#2040673	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$2,290.00
STANDARD	2024	APPROVED	2441395	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	LAGUARDIASTORERM**Quote #201603**SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER**REQ#2045242	Manhattan Property Management	LAGUARDIASTORERM	MANHATTAN	$594.00
STANDARD	2024	APPROVED	2413381	Micro Purchase	TSG PLUMBING, LLC	LANGSTONHUGHESSTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL-REQ#1932277	Manhattan Property Management	LANGSTONHUGHESSTORERM	MANHATTAN	$3,870.00
STANDARD	2024	APPROVED	2441072	Micro Purchase	HOBBY OFFICE CORP	LAW DEPT-ADMIN-L150 - PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE - REQ 2042190 - Q 27404 - VELAZQUEZ, HAROLD	Manhattan Property Management	LAW DEPT-ADMIN-L150	MANHATTAN	$461.34
STANDARD	2024	APPROVED	2412109	Micro Purchase	CALL ONE INC	LEASED HSG SEC8-0059 - CORD, PHONE HEADSET, FOR MODEL HW251 (CIP-H51), QUICK DISCONNECT COIL TO MODULAR COIL, FOR CISCO PHONES, PLANTRONICS #26716-01 - REQ 191390 - Q 191390 - CARPIO, JENNIFER	Manhattan Property Management	LEASED HOUSING - CO OPERATIONS (0059)	MANHATTAN	$229.32
STANDARD	2024	APPROVED	2412114	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LEASED HSG SEC8-0059 - DESK, STANDING DESK CONVERTER - REQ 1917807 - Q 22754 - CARPIO, JENNIFER	Manhattan Property Management	LEASED HOUSING - CO OPERATIONS (0059)	MANHATTAN	$408.65
STANDARD	2024	APPROVED	2400649	Micro Purchase	JHANDA CONSTRUCTION CORP	LEHMAN VILLAGE-0238**AT THE GIVEN LOCATION THE WORK IS REQUIRED TO INSTALL NEW COMMERCIAL WATERPROOF LAMINATE FLOORING AT THE MANAGEMENT OFFICE AREA**REQ#1903892	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,810.90
STANDARD	2024	APPROVED	2400749	Micro Purchase	I.T. DISTRIBUTORS, INC.	LEHMAN VILLAGE-0238**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR,**REQ#1903902	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$2,751.80
STANDARD	2024	APPROVED	2400973	Micro Purchase	NYC CARPENTERS CONSTRUCTION INC	LEHMAN VILLAGE-0238**AT 1641 MADISON AVENUE FIRE JOB APARTMENT #19E. THE ENTIRE FRAMES OF WINDOWS**REQ#1905277	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,775.80
STANDARD	2024	APPROVED	2400975	Micro Purchase	S.H CONSTRUCTION & REMODELING CORP	LEHMAN VILLAGE-0238**Emergency repairs on public space door missing parts and doors will be replaced**REQ#1905307	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$7,371.74
STANDARD	2024	APPROVED	2400998	Micro Purchase	SALLAN CONSTRUCTION INC	LEHMAN VILLAGE-0238**we will replace mud and back up dirt from boiler **REQ#1905251	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$8,285.00
STANDARD	2024	APPROVED	2401615	Micro Purchase	MERINO VENTURES LLC	LEHMAN VILLAGE-0238**We will replace all gate and wire mesh from window wells located lawn area of 1641 Madison to prevent rodent infestation.**REQ#1907369	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,850.00
STANDARD	2024	APPROVED	2401686	Micro Purchase	HARIJOT CONSTRUCTION CORP	LEHMAN VILLAGE-0238**we will remove damage dropceiling tile and replace with brand new dropceiling tile. 650 sqft**REQ#1906374	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,728.00
STANDARD	2024	APPROVED	2401715	Micro Purchase	NYC CARPENTERS CONSTRUCTION INC	LEHMAN VILLAGE-0238**AT VARIOUS MOVEOUT APARTMENTS AT VARIOUS LOCATION OF THE DEVELOPMENT.**REQ#1906366	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,915.80

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STANDARD	2024	APPROVED	2401962	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	LEHMAN VILLAGE-0238**DESK PAD CALENDAR, MONTHLY, DESK TYPE, ECOTONES, HOUSE OF DOOLITTLE 22" X 17" PART #HOD-12441**REQ#1903935	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$219.85
STANDARD	2024	APPROVED	2401981	Micro Purchase	MERINO VENTURES LLC	Lehman Village - We will repair and replace drop ceiling tile located CC playroom and kitchen area 750 SQFT - Req# 1908828	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,820.00
STANDARD	2024	APPROVED	2402284	Micro Purchase	NYC CARPENTERS CONSTRUCTION INC	LEHMAN VILLAGE-0238**AT 80 EAST 108TH STREET APARTMENT #14C. **REQ#1908819	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,825.80
STANDARD	2024	APPROVED	2402663	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	LEHMAN VILLAGE-0238**Cond/ Vac Gaskets/ Hardware**REQ#1910626	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$4,730.00
STANDARD	2024	APPROVED	2403031	Micro Purchase	SALLAN CONSTRUCTION INC	LEHMAN VILLAGE-0238**We will remove old rodent infested insulation **REQ#1913101	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$8,422.28
STANDARD	2024	APPROVED	2403068	Micro Purchase	W.W. GRAINGER INC.	LEHMAN VILLAGE-0238**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911619	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403095	Micro Purchase	S.H CONSTRUCTION & REMODELING CORP	LEHMAN VILLAGE-0238**Emergency repair on Vandalize door at Community Center, door needs repair , Safety Issue**REQ#1913122	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$5,895.15
STANDARD	2024	APPROVED	2403246	Micro Purchase	BARISH PUMP CO., INC.	LEHMAN VILLAGE-0238 - PUMP, SELF PRIMING CENTRIFUGAL 3” TRASH PUMP - REQ 1905671 - - Q 76588 - ROSA, HERBERT	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$3,144.80
STANDARD	2024	APPROVED	2403648	Micro Purchase	LMAO CONSTRUCTION CORP	LEHMAN VILLAGE-0238**We will provide labor, material, and equipment to install **REQ#1914176	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,938.76
STANDARD	2024	APPROVED	2403698	Micro Purchase	JHANDA CONSTRUCTION CORP	LEHMAN VILLAGE-0238**AT THE GIVEN LOCATION THE WORK IS REQUIRED TO REMOVE OLD EXISTING AIR CONDITIONER AND INSTALL NEW AIR CONDITIONER 30,000 BTU AND REPLACE 15 FEET VENT PIPE. NO ELECTRICAL WORK & NO PLUMBING WORK IS NEEDED FOR THIS WORK.	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,732.67
STANDARD	2024	APPROVED	2403714	Micro Purchase	LMAO CONSTRUCTION CORP	LEHMAN VILLAGE-0238**We will provide labor, material, and equipment to install 3 new safety gates **REQ#1915002	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,943.24
STANDARD	2024	APPROVED	2403715	Micro Purchase	JHANDA CONSTRUCTION CORP	LEHMAN VILLAGE-0238**AT VARIOUS LOCATIONS OF ALL FOUR BUILDINGS OF THIS DEVELOPMENY\T. THE WORK IS REQUIRED TO REMOVE THE CRACKED/DAMAGED**REQ#1914751	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,865.43
STANDARD	2024	APPROVED	2404579	Micro Purchase	SALLAN CONSTRUCTION INC	LEHMAN VILLAGE-0238**We will remove 10 old rusted shelves and replace**REQ#1917184	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,017.07
STANDARD	2024	APPROVED	2405150	Micro Purchase	HARIJOT CONSTRUCTION CORP	LEHMAN VILLAGE-0238**Need to repair and replace 4**REQ#1919343	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,399.00
STANDARD	2024	APPROVED	2405226	Micro Purchase	I.T. DISTRIBUTORS, INC.	LEHMAN VILLAGE-0238**DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C**REQ#1918746	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$1,728.45

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STANDARD	2024	APPROVED	2405356	Micro Purchase	MERINO VENTURES LLC	LEHMAN VILLAGE-0238**We will remove old rusted vent covers and replace with new covers in occupied apartments, Various Location, 34 Apartments total(**REQ#1919495	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,844.00
STANDARD	2024	APPROVED	2405547	Micro Purchase	JHANDA CONSTRUCTION CORP	LEHMAN VILLAGE-0238**AT BUILDING 1641 MADISON AVENUE APT 3G. THE WORK IS REQUIRED TO REMOVE THE CRACKED/DAMAGED BULLET PROOF GLASS OF WINDOWS AND INSTALL WITH NEW BULLET PROOF GLASS APPROVED BY NYCHA.**REQ#1919395	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,785.79
STANDARD	2024	APPROVED	2407614	Micro Purchase	MERCURY PAINT CORP	LEHMAN VILLAGE-0238**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1913076	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2408045	Micro Purchase	EAST INSIGHT LLC	LEHMAN VILLAGE-0238**Repairing front entrance door key switch and egress. Restore doors to dull functionality Bldg. #1 1641 Madison Ave, Bldg. #2 80 East 110th St, Bldg. #3 1595 Madison Ave, & Bldg. #4 70 East 108th St**REQ#1927526	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$7,500.00
STANDARD	2024	APPROVED	2408077	Micro Purchase	LMAO CONSTRUCTION CORP	LEHMAN VILLAGE-0238**Repairing Metal Gates**REQ#1928290	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$5,738.60
STANDARD	2024	APPROVED	2408251	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LEHMAN VILLAGE-0238 - BOARD, BULLETIN - BLADE FOR UTILITY KNIFE - FOLDING CHAIR, STEEL - REQ 1918739 1927575 1928803 - Q 22549 - ROSA, HERBERT	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$2,319.92
STANDARD	2024	APPROVED	2409815	Micro Purchase	GLORIA CONSTRUCTION INC	LEHMAN VILLAGE-0238**Epoxy Floor BSMT BLDG#1 1641 Madison Ave**REQ#1932198	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,985.00
STANDARD	2024	APPROVED	2410104	Micro Purchase	LMAO CONSTRUCTION CORP	LEHMAN VILLAGE-0238 - Repairing 5 Diamond Plate doors - REQ 1934201 - STRUM, MICHAEL	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$5,527.60
STANDARD	2024	APPROVED	2410123	Micro Purchase	EAST INSIGHT LLC	LEHMAN VILLAGE-0238 - Lobby Cylinder to all 4 buildings - REQ 1934190 - STRUM, MICHAEL	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$2,800.00
STANDARD	2024	APPROVED	2410576	Micro Purchase	MERINO VENTURES LLC	LEHMAN VILLAGE-0238**roof fan repairs**REQ#1934732	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$8,991.00
STANDARD	2024	APPROVED	2411096	Micro Purchase	ELITE SUPPLIERS INC	LEHMAN VILLAGE-0238 - MULCH PINE BARK, IN BAGS - REQ 1931574 - Q 12156 - STRUM, MICHAEL	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$389.70
STANDARD	2024	APPROVED	2411161	Micro Purchase	MERINO VENTURES LLC	LEHMAN VILLAGE-0238 - Covert bathtub to stand up shower due to medical conditions BLDG#3 Apt 4E - REQ 1937895 - STRUM, MICHAEL	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$8,920.00
STANDARD	2024	APPROVED	2411322	Micro Purchase	LMAO CONSTRUCTION CORP	LEHMAN VILLAGE-0238**Replacing Diamond plate Hatches to house trap**REQ#1937900	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,367.80
STANDARD	2024	APPROVED	2413243	Micro Purchase	MERINO VENTURES LLC	LEHMAN VILLAGE-0238**Roof Fan Repairs & Replacement**REQ#1940311	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$8,590.00
STANDARD	2024	APPROVED	2413414	Micro Purchase	JHANDA CONSTRUCTION CORP	LEHMAN VILLAGE-0238**AC Replacement APMS office with new support bracket**REQ#1944637	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$3,495.00

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STANDARD	2024	APPROVED	2413476	Micro Purchase	NYC CARPENTERS CONSTRUCTION INC	LEHMAN VILLAGE-0238**Repairing of Staff kitchen wall due to water damage., installing new appliances kitchen cabinet, sink fridge &* hardware.**REQ#1944986	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$9,275.65
STANDARD	2024	APPROVED	2414323	Micro Purchase	NYC CARPENTERS CONSTRUCTION INC	LEHMAN VILLAGE-0238**AC Unit & bracket replacement in several skill trade shops**REQ#1947152	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$7,860.80
STANDARD	2024	APPROVED	2414453	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	LEHMAN VILLAGE-0238**Replace Exhaust Fan in BLDG#1 tank room.**REQ#1947994	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$2,020.00
STANDARD	2024	APPROVED	2416168	Micro Purchase	NYC CARPENTERS CONSTRUCTION INC	LEHMAN VILLAGE-0238 - Remove old, damaged posts at employee parking lot & replace - REQ 1954088 - STRUM, MICHAEL	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$6,875.00
STANDARD	2024	APPROVED	2417373	Micro Purchase	MERINO VENTURES LLC	LEHMAN VILLAGE-0238**Repair & replace roof fan for BLDG#1 1641**REQ#1958687	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$6,820.00
STANDARD	2024	APPROVED	2417870	Micro Purchase	I.T. DISTRIBUTORS, INC.	LEHMAN VILLAGE-0238**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#1954101	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$1,152.30
STANDARD	2024	APPROVED	2418051	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LEHMAN VILLAGE-0238**KIT, REFILL FIELD FIRST AID**REQ#1954100	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$785.00
STANDARD	2024	APPROVED	2418471	Micro Purchase	LMAO CONSTRUCTION CORP	LEHMAN VILLAGE-0238 - Repair & Replace Rear Exit doors in maintenance area - REQ 1963026 - STRUM, MICHAEL	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$5,357.32
STANDARD	2024	APPROVED	2419804	Micro Purchase	MERINO VENTURES LLC	LEHMAN VILLAGE-0238**Repair & Replace T.A. Office Door for Security purposes**REQ#1967320	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$5,146.00
STANDARD	2024	APPROVED	2419994	Micro Purchase	TARAMATEE SOOKDEO-RAMJATTAN DBA OFFICE PROS	LEHMAN VILLAGE-0238 - MAT, CHAIR - BOOK, NOTE, SINGLE-SUBJECT - TAPE, CORRECTION - LIGHTER, HIGH, GREEN - REQ 1963413 - Est_2944 - STRUM, MICHAEL	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$463.82
STANDARD	2024	APPROVED	2435944	Micro Purchase	HOBBY OFFICE CORP	LEHMAN VILLAGE-0238**Quote #26519**DESK, STANDING CONVERTER, 36" WD X 29-3/4" DP X 4-1/2" HT, BLACK, FULLY ASSEMBLED, 36" MAXIMUM, SPRING ASSISTED LIFT**REQ#018025	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$396.00
STANDARD	2024	APPROVED	2439935	Micro Purchase	ELITE SUPPLIERS INC	LEHMAN VILLAGE-0238**Quote #1833**BOOK, NOTE, SINGLE-SUBJECT, WIRE BOUND, 7-3/4" X 5", BLUE COVER WITH (80) WHITE SHEETS**REQ#2018025	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$378.95
STANDARD	2024	APPROVED	2440453	Micro Purchase	CITY LUMBER INC.	LEHMAN VILLAGE-0238**Quote #39530**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH**REQ#2014414	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$3,509.00
STANDARD	2024	APPROVED	2440882	Micro Purchase	SUPREME RESELLER'S INC	LEHMAN VILLAGE-0238**Quote #2185**GLOVES, STAPLE PALM**REQ#2028530	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$1,199.70

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STANDARD	2024	APPROVED	2443117	Micro Purchase	ELITE SUPPLIERS INC	LEHMAN VILLAGE-0238**Quote #1977**CONTAINER, DUMPSTER, 2,200 LBS LOAD CAPACITY, MOBILE WASTE/TRASH, BLACK COLOR, 2 CU YD (FEL) FRONT END LOADING WITH DRAIN HOLE, LID & 4" X 2" SWIVEL CASTERS, BEARICUDA CART 122 (ADA ACCESSIBLE)**REQ#204026	Manhattan Property Management	LEHMAN VILLAGE-0238	MANHATTAN	$2,998.00
STANDARD	2024	APPROVED	2401680	Micro Purchase	W.W. GRAINGER INC.	LEHMANSTORERM**OMNIA 2204433**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$412.50
STANDARD	2024	APPROVED	2403249	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	LEHMANSTORERM - DRAIN, Boiler Drain Valve, Angle, Cast Brass - REQ 1910537 - Quote_Q041043 - FLORES, RONALD	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$115.20
STANDARD	2024	APPROVED	2409956	Micro Purchase	PDQ SUPPLY, INC.	LEHMANSTORERM - MODULE, POWER PACK - SPARK MODULE, SPARK - MODULE, SPARK, 2+0 POWER PACK - REQ 1932115 - Quote - 10779 - FLORES, RONALD	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$1,242.10
STANDARD	2024	APPROVED	2410583	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	LEHMANSTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1930587	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$7,425.00
STANDARD	2024	APPROVED	2414641	Micro Purchase	ELITE SUPPLIERS INC	LEHMANSTORERM**SAWZALL, KIT, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STROKE COMPLETE WITH LI-ION BATTERY, CHARGER, (2) HACKSAW BLADES, AND CONTRACTOR BAG, GRAINGER #5HXL5**REQ#1930734	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$1,400.00
STANDARD	2024	INCOMPLETE	2415827	SMALL PURCHASE	TSG PLUMBING, LLC	LEHMANSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1931532	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$4,644.00
STANDARD	2024	APPROVED	2417297	Micro Purchase	AMSTERDAM FIXTURE CORP.	LEHMANSTORERM**LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706)**REQ#1944206	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$928.00
STANDARD	2024	APPROVED	2433462	Micro Purchase	W.W. GRAINGER INC.	LEHMANSTORERM**Angle Grinder,Milwaukee,18V,6" Wheel**REQ#2015218	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$3,727.66
STANDARD	2024	APPROVED	2433617	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LEHMANSTORERM**SPOUT, 5", BATHTUB**REQ#@2014342	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$370.00
STANDARD	2024	APPROVED	2433660	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LEHMANSTORERM**AERATOR, VANDAL-PROOF, STANDARD, 1 GPM, FEMALE, THREAD SIZE 55/64"-27**REQ#2014346	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$315.60
STANDARD	2024	APPROVED	2434556	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LEHMANSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR*REQ#2017801	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$1,326.72

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STANDARD	2024	APPROVED	2435370	Micro Purchase	PDQ SUPPLY, INC.	LEHMANSTORERM**Quote #11212**BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL**REQ#2021137	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$759.52
STANDARD	2024	APPROVED	2439474	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	LEHMANSTORERM - LOCK, MORTISE, NO TRIM REQUIRED, DEADBOLT - REQ 2017811 - QUOTE # Q000053_11.14.24 - FLORES, RONALD	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$1,431.00
STANDARD	2024	APPROVED	2439584	Micro Purchase	ELITE SUPPLIERS INC	LEHMANSTORERM**Quote #1792*1788**GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR**REQ#2026863*2028806	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$924.50
STANDARD	2024	APPROVED	2442963	Micro Purchase	INDEPENDENT HARDWARE INC.	LEHMANSTORERM**Quote #58075**DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB**REQ#2047058	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$3,815.00
STANDARD	2024	APPROVED	2443570	Micro Purchase	WESCO DISTRIBUTION, INC.	LEHMANSTORERM**Quote#900807**HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, CEILING, IVORY**REQ#2046968	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$1,400.00
STANDARD	2024	APPROVED	2443944	Micro Purchase	ALTER-LEV INC.	LEHMANSTORERM**BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-931, STAMPED #2230-22C**REQ#2046980	Manhattan Property Management	LEHMANSTORERM	MANHATTAN	$862.50
STANDARD	2024	APPROVED	2411962	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SMD WAREHOUSE OPS - 0064**Uniform**REQ#1940290	Manhattan Property Management	LIC WAREHOUSE OPS (0064)	MANHATTAN	$240.00
STANDARD	2024	APPROVED	2403135	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	LILLIAN WALD-0511**3 1/2 HP ejector pump, 3 new float switch, 3 mounting plate, 3 float stand, 3 new 5'' copper ball, 3 new 36'' aluminum rod, 12 new float stops, 3 riser clamps, 12 laborer, 12 laborer**REQ#1913186	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$9,987.80
STANDARD	2024	APPROVED	2406867	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	LILLIAN WALD-0511 - Medeco keys and Medeco cylinders for our lobby door - REQ 1921108 - QUOTATION # : NYCHA020224MMP - Fernandez, Ivonne - RICHICHI, JOSEPH	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$8,346.00
STANDARD	2024	APPROVED	2407552	Micro Purchase	1ST HEATING SOLUTIONS LLC	LILLIAN WALD-0511**4 STD NON-ABS RING GASKET**REQ#1926819	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$1,667.52
STANDARD	2024	APPROVED	2409205	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	LILLIAN WALD-0511**need 20 lobby door keys and 2 door cylinders 725 FDR drive, 484 E Houston St., & 709 FDR drive quantity 60 - $33.00**REQ#1929901	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$4,020.00
STANDARD	2024	APPROVED	2414382	Micro Purchase	SHARDA PAPER INC	LILLIAN WALD-0511**CARD STOCK, LETTER SIZE, 8-1/2" X 11", WHITE, 110 LB, 30% POST CONSUMER RECYCLED CONTENT, (250) SHEETS PER REAM**REQ#1942997	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$410.00
STANDARD	2024	APPROVED	2414794	Micro Purchase	ePAUL DYNAMICS, INC	LILLIAN WALD-0511**3484119_ HIlti 3484119 Firestop Block CFS-BL MC*REQ#1948635	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$6,756.34
STANDARD	2024	APPROVED	2415912	Micro Purchase	1ST HEATING SOLUTIONS LLC	LILLIAN WALD-0511 - PGH 4" 143 Lubricated Plug Valve Norstrom Flanged - REQ 1953269 - P780 - TAVAREZ, DISMEIRI	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$6,324.00
STANDARD	2024	APPROVED	2418072	Micro Purchase	HSP CONSTRUCTION INC	LILLIAN WALD-0511**Installing a wire mesh gate and also 2 gates in maintenance office**REQ#1962137	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$8,169.80

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STANDARD	2024	APPROVED	2418222	Micro Purchase	BYR INC	LILLIAN WALD-0511**PAPER BRIGHT WHITE INKJET, 500 SHEETS, FOR PRINTER, HEWLETT-PACKARD # C1824A**REQ#1954384	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$275.88
STANDARD	2024	APPROVED	2420482	Micro Purchase	BANNIE BUILDERS INC	LILLIAN WALD-0511**Acoustic drop ceiling in management office 180 sq ft**REQ#1969621	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$4,947.88
STANDARD	2024	APPROVED	2420510	Micro Purchase	BANNIE BUILDERS INC	LILLIAN WALD-0511**Repair of 484 E Houston Mailbox Bank**REQ#1969631	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$874.00
STANDARD	2024	APPROVED	2421204	Micro Purchase	UNITED SUPPLY CORP.	LILLIAN WALD-0511**LEAD, PENCIL, 0.7 MM DIA, HB, GRAY, SUPER HIGH-POLYMER**REQ#1958342	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$679.43
STANDARD	2024	APPROVED	2421347	Micro Purchase	PALMA GROUP NYC INC	LILLIAN WALD-0511**Office bathroom renovation 36 Ave D**REQ#1972712	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$9,864.53
STANDARD	2024	APPROVED	2421502	Micro Purchase	UNITED SUPPLY CORP.	LILLIAN WALD-0511**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#1971633	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$1,169.70
STANDARD	2024	APPROVED	2422731	Micro Purchase	PALMA GROUP NYC INC	LILLIAN WALD-0511**replacement of kit. cabinets and accessories in office area.**REQ#1975066	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$9,771.76
STANDARD	2024	APPROVED	2424398	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	LILLIAN WALD-0511**Repair/Replace house pumps at 711 FDR Dr**REQ#1982795	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$8,920.00
STANDARD	2024	APPROVED	2427384	Micro Purchase	BANNIE BUILDERS INC	LILLIAN WALD-0511**Repair of 950 e 4th mailbox banks**REQ#1989160	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$9,882.24
STANDARD	2024	APPROVED	2439542	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	LILLIAN WALD-0511**DESK, STANDING CONVERTER, 36" WD X 29-3/4" DP X 4-1/2" HT, BLACK, FULLY ASSEMBLED, 36" MAXIMUM, SPRING ASSISTED LIFT**REQ#2018216	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$275.00
STANDARD	2024	APPROVED	2439939	Micro Purchase	ELITE SUPPLIERS INC	LILLIAN WALD-0511**Quote #1834**PENCIL, STAR STUDENT**REQ#2018216	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$308.70
STANDARD	2024	APPROVED	2443762	Micro Purchase	ELITE SUPPLIERS INC	LILLIAN WALD-0511**Quote#2098**WHEEL, SWIVEL CASTER, 1/2" X 5" X 1-1/2", THRD**REQ#2053447	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$1,435.50
STANDARD	2024	APPROVED	2443766	Micro Purchase	ELITE SUPPLIERS INC	LILLIAN WALD-0511**Quote#2093**BLADE SET, SAW, RECIPROCATING, 3/4" HT, 6/10/14/18T, BI-METAL BLADE, METAL/WOOD, 12 PC, WITH TELESCOPING CASE**REQ#2053834	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$200.00
STANDARD	2024	APPROVED	2443795	Micro Purchase	ELITE SUPPLIERS INC	LILLIAN WALD-0511**Quote#2099**MOUSE, WIRELESS, USB, MODEL 3500**REQ#205394	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$669.95
STANDARD	2024	APPROVED	2443876	Micro Purchase	AMITY VACUUM, INC.	LILLIAN WALD-0511**GREASE, HEAVY DUTY, 14.5 OZ TUBE**REQ#2051068	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$139.85
STANDARD	2024	APPROVED	2443899	Micro Purchase	HOBBY OFFICE CORP	LILLIAN WALD-0511**Quote#27938**PEN, STATIONERY, RETRACTABLE, BLACK, BALL**REQ#2049863	Manhattan Property Management	LILLIAN WALD-0511	MANHATTAN	$660.27
STANDARD	2024	APPROVED	2403694	GOVERMENT LIST	W.W. GRAINGER INC.	LINCOLN S.C.-S513 - DUMPSTER, MOBILE WASTE / TRASH CONTAINER, GREEN COLOR; TWO (2) CUBIC YARDS (FEL) FRONT END LOADING, 1000 LBS CAPACITY, WITH LID, BUMPERS AND CASTERS, TOTER - REQ 1905058 - 2056748354 - OMNIA 2204433 - MEJIA, WILBER	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$3,760.48

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STANDARD	2024	APPROVED	2409784	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LINCOLN S.C.-S513**COVERALLS SIZE 48 TYPE #9**REQ#1932064	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$296.00
STANDARD	2024	APPROVED	2411508	Micro Purchase	BIG APPLE SIGN CORP	LINCOLN S.C.-S5 - SIGN, 18" X 12" X 1/16" THICK, TO READ: "NO OVERNIGHT PARKING" - REQ 131934403 - MEJIA, WILBER	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$120.00
STANDARD	2024	APPROVED	2413419	Micro Purchase	SPEEDO CORPORATION	LINCOLN S.C.-S513**Various Lobby Doors need repairiing 60 east 135th street,2177-5th avenue and 2101,2130,2140 madison.**REQ#1944585	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$8,896.00
STANDARD	2024	APPROVED	2416088	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**2155 Madison avenue roof fan need to be removed and new one Installed.**REQ#1953856	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$5,626.00
STANDARD	2024	APPROVED	2416644	Micro Purchase	SPEEDO CORPORATION	LINCOLN S.C.-S513**various lobby doors need repairs. 60 east,2177,2201 5th avenue,2130 2140 madison*REQ#1956412	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$8,899.00
STANDARD	2024	APPROVED	2416825	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**2155 Madison Ave and 2177 5th Ave exhaust fans in tank rooms needs repairing.**REQ#1955423	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$7,836.00
STANDARD	2024	APPROVED	2417394	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**2101 Madison avenue needs removal and installation of diamond plated door leading to basement**REQ#1959757	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$7,098.00
STANDARD	2024	APPROVED	2421500	Micro Purchase	UNITED SUPPLY CORP.	LINCOLN S.C.-S513**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#1971622	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$779.80
STANDARD	2024	APPROVED	2424832	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**2102 AND 2120 MADISON AVE. DIAMOND PLATE DOOR REPLACED**REQ#1984781	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$9,963.00
STANDARD	2024	APPROVED	2427462	Micro Purchase	W.W. GRAINGER INC.	LINCOLN S.C.-S513**CHAPS, CHAINSAW, 36" LG, WATER RESISTANT, ORANGE**REQ#1992415	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$1,186.85
STANDARD	2024	APPROVED	2431322	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**2102,2155 Madison avenue need removal and Installing of new Exhaust fans.**REQ#2007407	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$7,525.00
STANDARD	2024	APPROVED	2433288	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**EXHAUST FAN REPAIR ON 2101 AND 2121 MADISON AVE.**REQ#2014340	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$7,545.00
STANDARD	2024	APPROVED	2436483	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**60 east 135th street need exhaust fans installed in Compactor room and Tank room.**REQ#2025637	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$7,545.00
STANDARD	2024	APPROVED	2438770	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**1980-1960 PARK AVE EXHAUST FAN NEEDS TO BE REMOVED AND INSTALLED NEW ONE.**REQ#2035033	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$7,545.00
STANDARD	2024	APPROVED	2439472	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**2120 madison avenue and 2199 5th avenue need removal and Installing of exhaust fans.**REQ#2039030	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$8,510.00
STANDARD	2024	APPROVED	2439497	Micro Purchase	MERCURY PAINT CORP	LINCOLN S.C.-S513**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2027894	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$6,226.00
STANDARD	2024	REJECTED	2439654	SMALL PURCHASE	TRI-STATE PUMP & MOTOR INC.	LINCOLN S.C.-S513**Quote #TPM 12622**manufacture strike plates as per sample.**REQ#2040056	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$975.00

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STANDARD	2024	APPROVED	2440648	Micro Purchase	SANDU CONSTRUCTION INC	LINCOLN S.C.-S513**2201-5th avenue and 2140 Madison avenue need removal and Installing of new diamond plate doors.**REQ#2043729	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$9,957.00
STANDARD	2024	APPROVED	2440654	Micro Purchase	TEJVIR CONSTRUCTION INC	LINCOLN S.C.-S513**2135 Madison avenue need removal and Installing of new exhaust fan.**REQ#2043764	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$8,510.00
STANDARD	2024	APPROVED	2440922	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	LINCOLN S.C.-S513**Quote #201482**SEAT TOILET,BLACK, OPEN FRONT,ELONGATED LESS COVER, 6/BX CENTOCO # 500CC,OLSONITE #10CC (568965)-Grainger #2P889**REQ#2043787	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$174.51
STANDARD	2024	APPROVED	2441051	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	LINCOLN S.C.-S513**Quote #201404**3/4 HEX NUT**REQ#2044376	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$2,737.45
STANDARD	2024	APPROVED	2441097	Micro Purchase	HOBBY OFFICE CORP	LINCOLN S.C.-S513**Quote #27431**BOOK, RED, LARGE, 7-11/16" X 12-1/8"**REQ#2038125	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$1,546.20
STANDARD	2024	APPROVED	2442371	Micro Purchase	ePAUL DYNAMICS, INC	LINCOLN S.C.-S513**Quote #15838**GLOVES, FULL FINGER, MEDIUM, 12" LG, COWHIDE SPLIT LEATHER, HI-VIS ORANGE, HEATRAC BACK & SAFETY CUFF COLD PROTECTION**REQ#2048545	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$336.96
STANDARD	2024	APPROVED	2443102	Micro Purchase	I.T. DISTRIBUTORS, INC.	LINCOLN S.C.-S513**Quote #12162025**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2048435	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$967.60
STANDARD	2024	APPROVED	2443114	Micro Purchase	ELITE SUPPLIERS INC	LINCOLN S.C.-S513**Quote #1976**HANDLE, DUST MOP, 60" LG, NATURAL WOOD, WITH CLIP**REQ#2048845	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$1,394.85
STANDARD	2024	APPROVED	2443118	Micro Purchase	ELITE SUPPLIERS INC	LINCOLN S.C.-S513**Quote #1978**CLEANER, SPRAY ANTI-STATIC SURFACE, 32 OZ BOTTLE**REQ#2048864	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$1,269.72
STANDARD	2024	APPROVED	2443130	Micro Purchase	ELITE SUPPLIERS INC	LINCOLN S.C.-S513**Quote#1983**CABINET, ADJUSTABLE SHELVES, 72" X 18", STORAGE**REQ#2048889	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$6,717.85
STANDARD	2024	APPROVED	2443200	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LINCOLN S.C.-S513**Quote#8353**COVERALL, SIZE 34, TYPE 9**REQ#2048664	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$114.00
STANDARD	2024	APPROVED	2443207	Micro Purchase	ePAUL DYNAMICS, INC	LINCOLN S.C.-S513**Quote#16018**SWEEPER, SNOW, 24” W X 9” D BROOM BURSH SIZE, 43 CC HANDHELD PORTABLE 2-STROKE GAS METAL POWER BRUSH SWEEPER, 16 HP, MANUAL-WALK BEHIND SWEEPER, OVERALL 6.5 FT LENGTH, XTREMEPOWER_US MODEL SKU-82101-H**rE	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$1,331.65
STANDARD	2024	APPROVED	2443993	Micro Purchase	ELITE SUPPLIERS INC	LINCOLN S.C.-S513**Quote #2143**TRAY, DESK, 12" WD X 16-1/2" DP X 5" HT, METAL WIRE, LEGAL SIZE, BLACK WIRE, ORGANIZER**REQ#2048553	Manhattan Property Management	LINCOLN S.C.-S513	MANHATTAN	$327.41

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STANDARD	2024	APPROVED	2411146	Micro Purchase	MERCURY PAINT CORP	LINCOLN WEST CC-C513**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 9" WIDE X 150 FEET (4 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1935710	Manhattan Property Management	LINCOLN WEST CC-C513	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2441758	Micro Purchase	ZAYNE SOLUTIONS INC	LINCOLN WEST CC-C513**Quote #546**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD**REQ#2044192	Manhattan Property Management	LINCOLN WEST CC-C513	MANHATTAN	$895.00
STANDARD	2024	APPROVED	2400274	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LINCOLNSTORERM**REQ#1902825**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,156.00
STANDARD	2024	APPROVED	2400397	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LINCOLNSTORERM**COVERALLS, DISPOSABLE, WHITE, 2XLARGE, HEAVY-DUTY, BUILT-IN HOOD AND BOOTS COVERS, ELASTIC WRIST/ANKLE, 3 LAYERS TRI-TUFF, (25) PER CASE, SHIELDTECH MFR PART #ST-TT414/2X (ARAMSCO SKU#76469)**REQ#1902853	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$360.00
STANDARD	2024	APPROVED	2402017	GOVERMENT LIST	W.W. GRAINGER INC.	LINCOLNSTORERM - CAMERA, VIDEO BORESCOPE - TOOL KIT, CORDLESS - REQ. 1907380 - REQ. 1905127 - QUOTE NOS. 2056675157 - 2056679101 - OMNIA 2204433 - TAYLOR, JASMINE Chevonne	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$2,388.96
STANDARD	2024	APPROVED	2402306	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LINCOLNSTORERM - GASKET, PRO SERIES TOILET WAX RING WITH FLANGE - REQ 1907390 - Q 190880 - TAYLOR, JASMINE Chevonne	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$172.50
STANDARD	2024	APPROVED	2402457	Micro Purchase	W.W. GRAINGER INC.	Lincoln Storeroom - PLIERS, IRWIN (3) PIECE SET (142618) - Req# 1907438	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$189.55
STANDARD	2024	APPROVED	2405848	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	LINCOLNSTORERM**BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2140-21D**REQ#1918793	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,214.00
STANDARD	2024	APPROVED	2406202	Micro Purchase	ULINE ENTERPRISES	LINCOLNSTORERM**BIN BOX, CLEAR PLASTIC, 15"L X 8"W X 7"H, ULINE #S-12419**REQ#1922820	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$201.34
STANDARD	2024	APPROVED	2407669	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LINCOLNSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1923762	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$2,073.00
STANDARD	2024	APPROVED	2407675	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LINCOLNSTORERM**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1925060	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$518.25
STANDARD	2024	APPROVED	2408044	GOVERMENT LIST	W.W. GRAINGER INC.	LINCOLNSTORERM - PLIERS 6" - PLIERS, 3 PIECE SET - PLIERS, 20-1/4" TONGUE & GROOVE TYPE, STRAIGHT JAW - - REQ 1907438 - Q 2057098108 - OMNIA 2204433	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,284.20
STANDARD	2024	APPROVED	2408863	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LINCOLNSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1928411	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$5,699.00

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STANDARD	2024	APPROVED	2408875	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Lincoln Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1922800	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$2,849.50
STANDARD	2024	APPROVED	2409807	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LINCOLNSTORERM**CIRCUIT BREAKER, 20 AMP, 1-POLE THIN, FEDERAL PACIFIC #UB1F020N**REQ#1928399, 1923715	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,681.15
STANDARD	2024	APPROVED	2411112	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LINCOLNSTORERM**PLATE 1-1/4" FLOOR SPLIT-RING, CHROME**REQ#1937098	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$120.00
STANDARD	2024	APPROVED	2412940	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	LINCOLNSTORERM**SYSTEM, COMPLETE VISUAL ALERTING SYSTEM FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE #952514, CLARITY ALERTMASTER® #AL-10 & AL-12 RECEIVER**REQ#1930413	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$467.64
STANDARD	2024	APPROVED	2412968	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LINCOLNSTORERM**TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE, 22 GAUGE ROUGH BRASS BENT ELL WITH BRASS NUT AND WASHER, LESS TEE, PACKED (25) PER BOX**REQ#1939763	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$127.00
STANDARD	2024	APPROVED	2413873	Micro Purchase	ELITE SUPPLIERS INC	Lincoln Storeroom - STROBE LIGHT, HARDWIRE INTER-CONNECTABLE 120-VOLT AUXILIARY DEVICE, BRIGHT LED WITH BATTERY BACK-UP (INCLUDED), KIDDE #LED - Req# 1930413	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$290.00
STANDARD	2024	APPROVED	2414360	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LINCOLNSTORERM**FITTING, BRASS, FOR GAS RANGE, 1/2" MIP, TAPPED 3/8" FIP, PDQ SUPPLY #AU2-6-8**REQ#	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$785.00
STANDARD	2024	APPROVED	2414501	Micro Purchase	W.W. GRAINGER INC.	LINCOLNSTORERM**WRENCH, PIPE, 10" ALUMINUM, STRAIGHT, RIDGID #31090 OR GRAINGER #6A650**REQ#1942431	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$292.43
STANDARD	2024	APPROVED	2414623	Micro Purchase	ELITE SUPPLIERS INC	LINCOLNSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1945646	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,655.00
STANDARD	2024	APPROVED	2414633	Micro Purchase	ELITE SUPPLIERS INC	LINCOLNSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1941153	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$5,062.50
STANDARD	2024	APPROVED	2416274	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	LINCOLNSTORERM**BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED NUMBER 2140-21D**REQ#1951974	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,315.50
STANDARD	2024	APPROVED	2416740	Micro Purchase	DAYTON INDUSTRIAL CORP	LINCOLNSTORERM**BOWL, ONLY, 1.6 GALLON, WHITE, ROUND FRONT TYPE WITH BOLT CAPS, GERBER #21-152 (FITS GERBER TANK #28-170 UNDER NYCHA HA ITEM NUMBER 1504974551)**REQ#1941159	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$576.00
STANDARD	2024	APPROVED	2417461	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LINCOLNSTORERM**FITTING, BRASS, FOR GAS RANGE, 1/2" MIP, TAPPED 3/8" FIP, PDQ SUPPLY #AU2-6-8**REQ#1954541	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$785.00
STANDARD	2024	APPROVED	2419037	Micro Purchase	UNITED SUPPLY CORP.	LINCOLNSTORERM**MARKERS, EIGHT (8) PERMANENT FINE FELT TIP POINT MARKERS, ASSORTED COLORS, AP NON-TOXIC, SHARPIE BRAND MFR PART 30078**REQ#1951979	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$204.48
STANDARD	2024	APPROVED	2421910	Micro Purchase	WESCO DISTRIBUTION, INC.	LINCOLNSTORERM**BREAKER, CIRCUIT, 20A, 120V, 1P, THIN**REQ#1974233	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$2,500.00

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STANDARD	2024	APPROVED	2422108	Micro Purchase	TOOLS FOR INDUSTRY CORP	LINCOLNSTORERM**KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH**REQ#1974823	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,690.00
STANDARD	2024	APPROVED	2423540	Micro Purchase	MERCURY PAINT CORP	LINCOLNSTORERM**TOOL, Caulk Remover Tool, 1001627**REQ#1978897	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$179.80
STANDARD	2024	APPROVED	2423543	Micro Purchase	MERCURY PAINT CORP	LINCOLNSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1978897	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,677.60
STANDARD	2024	APPROVED	2423942	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	LINCOLNSTORERM**BALANCER, 20", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1910**REQ#1977122	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$521.00
STANDARD	2024	APPROVED	2424501	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	LINCOLNSTORERM**BALANCER, 20", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1910**REQ#1981107	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$371.50
STANDARD	2024	APPROVED	2425590	GOVERMENT LIST	HILTI, INC.	LINCOLNSTORERM - TOOL, COMBO DRILL & IMPACT, TOOLS, SFC & SID 4-A22 ADV COMPACT, (1) SF 4-A22 ATC IMPACT DRIVER, IMPACT DRIVER ASSEMBLY - REQ 1974917 - 930192578 - NYC MTA Master Agreement #11751-0100 - TAYLOR, JASMINE Chevonne	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$429.00
STANDARD	2024	APPROVED	2425592	Micro Purchase	ELITE SUPPLIERS INC	LINCOLNSTORERM - KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH - REQ 1977748 - Q 13055 - TAYLOR, JASMINE Chevonne	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$705.00
STANDARD	2024	APPROVED	2425913	Micro Purchase	SUPREME RESELLER'S INC	LINCOLNSTORERM - CLEANER, HAND, SANITIZER, LIQUID, 5022-2000 ML, ALCOHOL BASED - REQ 1974240 - Q 3219 - TAYLOR, JASMINE Chevonne	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$156.88
STANDARD	2024	APPROVED	2428882	Micro Purchase	PDQ SUPPLY, INC.	LINCOLNSTORERM**ADAPTER, TUBE TO PIPE, 3/8", TUBE OD FLARE, 1/2", MNPT, BRASS**REQ#1996197	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,680.00
STANDARD	2024	APPROVED	2434166	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LINCOLNSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2016994	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,382.00
STANDARD	2024	APPROVED	2434826	Micro Purchase	PDQ SUPPLY, INC.	LINCOLNSTORERM**Quote#11207**ADAPTER, TUBE TO PIPE, 3/8", TUBE OD FLARE, 1/2", MNPT, BRASS**REQ#2018651	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$1,680.00
STANDARD	2024	APPROVED	2436899	Micro Purchase	ePAUL DYNAMICS, INC	LINCOLNSTORERM**TK104851715T Disposable Gloves Food-Grade/Gen Purpose XL 10 6 mil Powder-Free Nitrile 100 PK**REQ#1982416	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$856.80
STANDARD	2024	APPROVED	2439263	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	LINCOLNSTORERM**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D**REQ#2033726	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$4,623.00
STANDARD	2024	APPROVED	2443571	Micro Purchase	WESCO DISTRIBUTION, INC.	LINCOLNSTORERM**Quote#900526**WIRE, ELECTRICAL, THHN, 2 AWG, STRANDED BLUE, 600V, 500' LG ROLL**REQ#2050471	Manhattan Property Management	LINCOLNSTORERM	MANHATTAN	$190.05
STANDARD	2024	APPROVED	2404111	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LIC - DEPOT**OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, RIGHT HAND, NYCHA, GAL #OP10-0061R**REQ#195529	Manhattan Property Management	LONG ISLAND CITY (LIC) DEPOT	MANHATTAN	$7,224.00

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STANDARD	2024	APPROVED	2404710	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LIC - DEPOT**RELEASE BASE ASSEMBLY, LEFT HAND, HORIZONTAL, GAL #INT 1H-0022L**REQ#1918007	Manhattan Property Management	LONG ISLAND CITY (LIC) DEPOT	MANHATTAN	$3,258.00
STANDARD	2024	APPROVED	2412415	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	LONG ISLAND CITY (LIC) DEPOT**CONTACTORS, (2) 208 VAC RELAYS WITH ADAPTER AND LOCK, MITSUBISHI #S-2XN50AC200V**REQ#1940973	Manhattan Property Management	LONG ISLAND CITY (LIC) DEPOT	MANHATTAN	$6,287.20
STANDARD	2024	APPROVED	2419883	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT**PULLEY, 5/8" ID X 1-3/4" OD, WITH HUB & SET SCREW**REQ#1965633	Manhattan Property Management	LONG ISLAND CITY (LIC) DEPOT	MANHATTAN	$3,100.00
STANDARD	2024	APPROVED	2401844	Micro Purchase	MKL CONTRACTING CORP	LOWER EAST SIDE GROUP 5 - REPAIR 6 DOORS, 3 LOBBY DOORS,3 REAR EXIT DOORS (MKL VENDOR) - REQ 1906426 - CHAMBERS, VERNON	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$9,944.00
STANDARD	2024	APPROVED	2403708	Micro Purchase	MKL CONTRACTING CORP	LOWER EAST SIDE GROUP 5**INSTALL 6 HEAVY DUTY 4X4 METALCAGE WITH LOCK SYSTEM**REQ#1914960	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$9,988.00
STANDARD	2024	APPROVED	2405370	Micro Purchase	MKL CONTRACTING CORP	LOWER EAST SIDE GROUP 5**REPAIR 5 LOBBY DOORS, INCLUDING MAGNETS AND DOOR CLOSER**REQ#1918869	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$9,944.00
STANDARD	2024	APPROVED	2405947	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Lower East Side Group 5 - BALANCE, 30" SILVER ON BLACK AND WHITE, (NO BRACKETS), BARRY SUPPLY #10030BH - Req# 1917476	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$2,399.52
STANDARD	2024	APPROVED	2407628	Micro Purchase	MERCURY PAINT CORP	LOWER EAST SIDE GROUP 5**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1912992	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2407926	Micro Purchase	HILTI, INC.	LOWER EAST SIDE GROUP 5**HAMMER DRILL KIT, SF 6H-A22 + SID 4-A22 CPC COMBO, WITH CHARGER, IN SOFT DUFFLE BAG, HILTI # 3554455**REQ#1920628	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$767.28
STANDARD	2024	APPROVED	2408125	Micro Purchase	UNITED NYC CONSTRUCTION CORP	LOWER EAST SIDE GROUP 5 - 251 East 3rd repairing magnet and replacing broken glass - REQ 1926709 - PATTERSON, SHIKINA	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$2,168.20
STANDARD	2024	APPROVED	2408475	Micro Purchase	ULINE ENTERPRISES	LOWER EAST SIDE GROUP 5**SCRUBBER, BATTERY OPERATED WALK-BEHIND TYPE, MODEL SC450, WITH 2-BUTTON SWITCH FOR SCRUB & VACUUM FUNCTIONS & AUTOMATIC SHUTOFF WHEN TANK IS FULL, 3 MPH TOP SPEED, 20" SCRUBBING WIDTH,ADVANCE#AD56383128**REQ#1920628	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$5,300.00
STANDARD	2024	APPROVED	2411114	Micro Purchase	ELITE SUPPLIERS INC	LOWER EAST SIDE GROUP 5 - MULCH PINE BARK - GRASS SEED - REQ 1927027 - Q12158 - Q 12157 - OTERO, JEFFREY	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$504.70
STANDARD	2024	APPROVED	2415101	Micro Purchase	BYR INC	LOWER EAST SIDE GROUP 5 - LAMP, 96 WATT LINEAR FLUORESCENT - TAPE, FOR LABELER - REQ 1942284 - REQ 1946104 - Q 5316 - OTERO, JEFFREY	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$371.76
STANDARD	2024	APPROVED	2417115	Micro Purchase	ELITE SUPPLIERS INC	LOWER EAST SIDE GROUP 5**MULCH PINE BARK, IN BAGS**REQ1951526	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$899.40
STANDARD	2024	APPROVED	2417692	Micro Purchase	SUPREME RESELLER'S INC	LOWER EAST SIDE GROUP 5**CLEANER, DEGREASER, LIQUID, 24 OZ SPRAY BOTTLE, SOLVENT, SASSAFRASS**REQ#1960282	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$263.76

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STANDARD	2024	APPROVED	2419294	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LOWER EAST SIDE GROUP 5**PANTS, SUMMER TROUSERS, SIZE 38, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT**REQ#1965001	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$268.00
STANDARD	2024	APPROVED	2419375	Micro Purchase	W.W. GRAINGER INC.	LOWER EAST SIDE GROUP 5**CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE**REQ#1960204	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$519.84
STANDARD	2024	APPROVED	2420493	Micro Purchase	A&J FIRE EXTINGUISHER CORP	LOWER EAST SIDE GROUP 5**replaced fire extinguishers and tags**REQ#1970629	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$2,256.00
STANDARD	2024	APPROVED	2420818	Micro Purchase	TEJVIR CONSTRUCTION INC	LOWER EAST SIDE GROUP 5**Lobby doors secured**REQ#970826	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$9,897.00
STANDARD	2024	APPROVED	2421943	Micro Purchase	TEJVIR CONSTRUCTION INC	LOWER EAST SIDE GROUP 5**Repair lobby doors, unsecured security issue, small purchase**REQ#1974773	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$9,897.00
STANDARD	2024	APPROVED	2423918	Micro Purchase	BYR INC	LOWER EAST SIDE GROUP 5**MASK, 3 PLY EAR LOOP FACE/SURGICAL MASK DISPOSABLE SMALL SIZE (NY 166-1) (NATIONAL INDUSTRIES F/T BLIND) - 1000 MASKS PER CASE**REQ#1960204	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$1,536.00
STANDARD	2024	APPROVED	2423921	Micro Purchase	BYR INC	LOWER EAST SIDE GROUP 5**SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140**REQ#1960233	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$578.00
STANDARD	2024	APPROVED	2424306	Micro Purchase	W.W. GRAINGER INC.	LOWER EAST SIDE GROUP 5**CAN, SPILL PROOF, 5 GAL, POLYETHYLENE, RED, SELF VENTING**REQ#1977793	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$424.44
STANDARD	2024	APPROVED	2425117	Micro Purchase	A&J FIRE EXTINGUISHER CORP	LOWER EAST SIDE GROUP 5**5 fire extinguishers with up to date tags**REQ#1980002	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$680.00
STANDARD	2024	APPROVED	2426063	GOVERMENT LIST	W.W. GRAINGER INC.	LOWER EAST SIDE GROUP 5 - CAN, GAS - BLADE SET - SOCKET SET - REQ 1983274 - 2058279865 - OMNIA 2204433 - OTERO, JEFFREY	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$488.08
STANDARD	2024	APPROVED	2427317	Micro Purchase	W.W. GRAINGER INC.	LOWER EAST SIDE GROUP 5**VACUUM CLEANER, WET/DRY, 6 GAL 125 CFM, 120V, COMPACT, HOSE WITH CONNECTOR & COUPLING**REQ#1992222	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$161.34
STANDARD	2024	APPROVED	2427536	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LOWER EAST SIDE GROUP 5**WRENCH, IMPACT, 1/2", 2000 RPM, 332 FT/LB, BATTERY, CORDLESS, WITH (2) B22V 4.0 COMPACT BATTERY, BATTERY CHARGER & MEDIUM SOFT BAG**REQ#1992222	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$1,779.46
STANDARD	2024	APPROVED	2428787	Micro Purchase	TEJVIR CONSTRUCTION INC	LOWER EAST SIDE GROUP 5**repair 6 doors and repair magnet lock sysems at lobby doors**REQ#1997759	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$9,897.00
STANDARD	2024	APPROVED	2429286	Micro Purchase	TEJVIR CONSTRUCTION INC	LOWER EAST SIDE GROUP 5**install magnet locking system in main lobby door and repair 3 entrance lobby and magnet systems**REQ#1999046	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$9,952.00
STANDARD	2024	APPROVED	2433698	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LOWER EAST SIDE GROUP 5** MSC Quote #28685181**CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS**REQ#2015193	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$4,091.59

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STANDARD	2024	APPROVED	2434375	GOVERMENT LIST	W.W. GRAINGER INC.	LOWER EAST SIDE GROUP 5 - SCRAPER, LIGHT DUTY - ABRASIVE, DISC - TOOL, MULTI, - REQ 2015300 - 2058990273 - OMNIA 2204433 - OTERO, JEFFREY	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$688.38
STANDARD	2024	APPROVED	2434430	Micro Purchase	W.W. GRAINGER INC.	LOWER EAST SIDE GROUP 5**Quote # 2058979488**FILTER, OIL, 1.625" X 3.000", LUBE**REQ#2016625	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$244.68
STANDARD	2024	APPROVED	2434555	Micro Purchase	W.W. GRAINGER INC.	LOWER EAST SIDE GROUP 5**SLEEVE, PROTECTIVE, CUT RESISTANT, 18" LG, KEVLAR, ISEA LEVEL 2**REQ#2015350	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$587.18
STANDARD	2024	APPROVED	2434829	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LOWER EAST SIDE GROUP 5**Quote #24170**PROTECTOR, SCREEN, VIZOBLUEX ANTI-BLUE LIGHT FILTER SCREEN PROTECTOR PANEL**REQ#2015193	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$242.97
STANDARD	2024	APPROVED	2435125	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	LOWER EAST SIDE GROUP 5**COAT, WINTER, SIZE 44, FLAME RESISTANCE**REQ#2014582	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$558.00
STANDARD	2024	APPROVED	2436771	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	LOWER EAST SIDE GROUP 5**SHIRT, XXX-LARGE, NAVY BLUE, LONG SLEEVE FLAME RETARDANT FIN**REQ#011553	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$3,950.00
STANDARD	2024	APPROVED	2437064	Micro Purchase	TEJVIR CONSTRUCTION INC	LOWER EAST SIDE GROUP 5**my firm will provide insurance, material & labor to remove damaged and install new heavy duty diamond plate on roof head of 612 E 14th st at Campos Plaza**REQ#2026135	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$7,740.00
STANDARD	2024	APPROVED	2437377	Micro Purchase	ePAUL DYNAMICS, INC	LOWER EAST SIDE GROUP 5**ROUTER, 800W, 0-1000/0-30000 RPM, 18V 2/3/4/5AH BATTERY CAPACITY, CORDLESS, COMPACT, NO LOAD RPM, VARIABLE SPEED TYPE, BATTERY NOT INCLUDED**REQ#2028526	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$807.30
STANDARD	2024	APPROVED	2437432	Micro Purchase	BLACKHEART DISTRIBUTION CORP	LOWER EAST SIDE GROUP 5**WOOL, STEEL, #3**REQ#2027267	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$873.00
STANDARD	2024	APPROVED	2437504	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LOWER EAST SIDE GROUP 5***Quote #200256**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2028259	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$5,512.20
STANDARD	2024	APPROVED	2437653	Micro Purchase	TEJVIR CONSTRUCTION INC	LOWER EAST SIDE GROUP 5**Repair 6 lobby doors and replace magnet locking systems**REQ#2031712	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$9,957.00
STANDARD	2024	APPROVED	2437722	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LOWER EAST SIDE GROUP 5**Quote #8251**COVERALL, INSULATED, X-LARGE, NAVY, FENCE CREW, S.O.C./S.O.G.**REQ#2027732	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$720.00
STANDARD	2024	APPROVED	2437734	Micro Purchase	ePAUL DYNAMICS, INC	LOWER EAST SIDE GROUP 5**Quote#14962**GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX**REQ#2028414	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$144.48
STANDARD	2024	APPROVED	2439197	Micro Purchase	TEJVIR CONSTRUCTION INC	LOWER EAST SIDE GROUP 5**repair 2 lobby doors, magnets and motherboards and repair entrance gate and heavy duty pushbar and lock**REQ#2038653	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$9,931.00

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STANDARD	2024	APPROVED	2439512	Micro Purchase	MERCURY PAINT CORP	LOWER EAST SIDE GROUP 5 - FLUID, WINDOW WASHER - FLUID - FLUID, TRANSMISSION - CLEANER, BRAKE - CLEANER, CARBURETOR & FUEL INJECTORS - REQ 2027732 - Q 10129080 - OTERO, JEFFREY	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$937.14
STANDARD	2024	APPROVED	2439656	Micro Purchase	SANDU CONSTRUCTION INC	LOWER EAST SIDE GROUP 5**install 2 commercial exhaust fans in the boiler room of 705 & 721 E 5th street**REQ#2040156	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$8,308.00
STANDARD	2024	APPROVED	2440325	Micro Purchase	PREMIER SUPPLIER NYC INC	LOWER EAST SIDE GROUP 5**TABLE, FOLDING, 48" X 24", WITH LAMINATED WOOD TOP**REQ#2029710	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$2,811.00
STANDARD	2024	APPROVED	2440700	Micro Purchase	BARISH PUMP CO., INC.	LOWER EAST SIDE GROUP 5 - KIT, ENGINE & WHEEL, HONDA 8 HP, 10" SEMI-PNEUMATIC WHEELS, 3"X 20' PVC REINFORCED SUCTION HOSE, 3"X 50' MILL DISCHARGE HOSE & STRAINER - REQ 2038166 - Q 79292 - OTERO, JEFFREY	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$3,931.00
STANDARD	2024	APPROVED	2441428	Micro Purchase	ePAUL DYNAMICS, INC	LOWER EAST SIDE GROUP 5**Quote #15627**PAD, CLEANING, BUFFER & BURNISHER, 20", NATURAL HOG HAIR/POLY, 2, 000 RPM**REQ#2021429	Manhattan Property Management	LOWER EAST SIDE GROUP 5	MANHATTAN	$210.60
STANDARD	2024	APPROVED	2409997	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	LOWER EAST SIDE III - 0548**1" ANGLE CONVECTOR VALVE IPS**REQ#1933849	Manhattan Property Management	LOWER EAST SIDE III - 0548	MANHATTAN	$5,325.60
STANDARD	2024	APPROVED	2402994	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	LOWEREASTSIDESTORERM**BALANCE, 34", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 3340-33D**REQ#1909818	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$321.00
STANDARD	2024	APPROVED	2406254	Micro Purchase	BARRY INDUSTRIES, INC. DBA BARRY SUPPLY CO	LOWEREASTSIDESTORERM - BALANCE, 30" SILVER ON BLACK AND WHITE - REQ 1921009 - HARRIS, SHILICIA Janee	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$2,756.25
STANDARD	2024	APPROVED	2408865	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Lower East Side Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1920937	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$2,279.60
STANDARD	2024	APPROVED	2409900	Micro Purchase	BARRY INDUSTRIES, INC. DBA BARRY SUPPLY CO	LOWEREASTSIDESTORERM - BALANCE, 29" SILVER ON BLACK AND WHITE, (NO BRACKETS), - REQ 1930267 - HARRIS, SHILICIA Janee	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$3,995.00
STANDARD	2024	APPROVED	2410671	GOVERMENT LIST	W.W. GRAINGER INC.	LOWEREASTSIDESTORERM - LAMP MODULE WITH BULB, LED, WHITE COLOR, 120V AC, 22 MM SIZE, SCREW CLAMP - REQ 1930496 - Q 2057196230 - OMNIA 2204433 - HARRIS, SHILICIA Janee	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$518.50
STANDARD	2024	APPROVED	2412087	Micro Purchase	SID'S SUPPLY COMPANY INC.	LOWEREASTSIDESTORERM - TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE - REQ Quotation E4817 - HARRIS, SHILICIA Janee	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$1,154.50
STANDARD	2024	APPROVED	2412108	Micro Purchase	ELITE SUPPLIERS INC	LOWEREASTSIDESTORERM - BURNER, REAR, ROPER #4364260 - REQ 1937846 - Q 12201 - HARRIS, SHILICIA Janee	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$4,800.00

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STANDARD	2024	APPROVED	2419726	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	LOWEREASTSIDESTORERM**OVEN, MICROWAVE, 1100W, 2.2 CU FT, COUNTERTOP WITH SENSOR, WHITE COLOR, 24-1/8" WD X 14" HT, 16" EXTRA LARGE TURNTABLE WATTS MODEL**REQ#1962246	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$230.00
STANDARD	2024	APPROVED	2422220	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	LOWEREASTSIDESTORERM**CYLINDER, RESTRICTED, C3 MEDECO 1-1/4" CYLINDER, PLUS KEY, FOR KEY CODE NUMBER**REQ#1971503	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$576.00
STANDARD	2024	APPROVED	2422558	Micro Purchase	UNITED SUPPLY CORP.	Lower Eastside Storeroom - CHAIR, MANAGERS, LEATHER, BLACK, WITH LOOP ARMS & LUMBAR SUPPORT, etc - Req# 1967557	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$3,405.53
STANDARD	2024	APPROVED	2428040	Micro Purchase	BARRY INDUSTRIES, INC. DBA BARRY SUPPLY CO	LOWEREASTSIDESTORERM**BALANCER, 29"**REQ#1992409	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$3,995.00
STANDARD	2024	APPROVED	2428042	Micro Purchase	BARRY INDUSTRIES, INC. DBA BARRY SUPPLY CO	LOWEREASTSIDESTORERM**BALANCER, 31", METAL, BLACK & WHITE**REQ#1993787	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$7,990.00
STANDARD	2024	APPROVED	2428382	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LOWEREASTSIDESTORERM**AIR CONDITIONER, RESIDENTIAL GRADE, 15000 BTU/HR, 115V 11.3A 1260W, WINDOW, COOLING ONLY, 11.8 CEER**REQ#1995351	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$531.50
STANDARD	2024	APPROVED	2428391	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LOWEREASTSIDESTORERM**SEAT, LOVE, 53-1/2" WD X 28-3/4" DP X 32" HT, LEATHER**REQ#1995344	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$1,394.90
STANDARD	2024	APPROVED	2438552	Micro Purchase	ePAUL DYNAMICS, INC	Lower Eastside Storeroom - FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX - Req# 2032399	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$310.47
STANDARD	2024	APPROVED	2438998	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LOWEREASTSIDESTORERM**Quote #200826**VALVE, FLUSH, FLUSHOMETER, 1"**REQ#2035003	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$795.00
STANDARD	2024	APPROVED	2439811	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LOWEREASTSIDESTORERM**Quote #25031**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2037666	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$1,799.80
STANDARD	2024	APPROVED	2440051	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LOWEREASTSIDESTORERM - CYLINDER, MORTISE, 1-1/8" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS - REQ 2037357 - Q 24923 - KOLLOCK, LIATINE	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$679.80
STANDARD	2024	APPROVED	2440392	Micro Purchase	SUPREME RESELLER'S INC	LOWEREASTSIDESTORERM - CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING - REQ 2036314 - Quote # 2148-NYCHA - KOLLOCK, LIATINE	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$1,656.00
STANDARD	2024	APPROVED	2440867	Micro Purchase	WESCO DISTRIBUTION, INC.	LOWEREASTSIDESTORERM**Quote #862037**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX*REQ#2041443	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$350.00
STANDARD	2024	APPROVED	2441376	Micro Purchase	ZAYNE SOLUTIONS INC	LOWEREASTSIDESTORERM**Quote #539**CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING**REQ#2041443	Manhattan Property Management	LOWEREASTSIDESTORERM	MANHATTAN	$519.60

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STANDARD	2024	APPROVED	2417750	Micro Purchase	ELITE SUPPLIERS INC	MAILROOM (90 CHURCH - GENERAL SVCS)**PAD, WRITING, RULED, PERFORATED, LEGAL SIZE, WHITE,UNIVERSAL #UNV-45000**REQ#1952090	Manhattan Property Management	MAILROOM (90 CHURCH - GENERAL SVCS)	MANHATTAN	$299.21
STANDARD	2024	APPROVED	2439862	Micro Purchase	SHARDA PAPER INC	MAILROOM (90 CHURCH - GENERAL SVCS)**Quote #116959**PAPER, BOND, LEDGER, 11" X 17", WHITE, SUB. 20 LB. 100% POST CONSUMER RECYCLED CONTENT, PROCESSED CHLORINE FREE (PCF). 500 SHEETS PER REAM (FIVE (5) REAMS PER CASE**REQ#2034508	Manhattan Property Management	MAILROOM (90 CHURCH - GENERAL SVCS)	MANHATTAN	$272.00
STANDARD	2024	APPROVED	2443416	Micro Purchase	UNITED SUPPLY CORP.	MANAGEMENT SERVICES DEPARTMENT**Quote#744474**REQ#2050023	Manhattan Property Management	MANAGEMENT SERVICES DEPARTMENT	MANHATTAN	$342.86
STANDARD	2024	APPROVED	2403380	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	MANHATTAN MANAG-0487**PAD DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE, AT-A-GLANCE #AAG-SK2400**REQ#23Jan2024	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$779.40
STANDARD	2024	APPROVED	2407169	Micro Purchase	BYR INC	MANHATTAN MANAG-0487 - PROJECTOR FOR CONFERENCE ROOM, DLP, WXGA SHORT THROW PROJECTOR, 4,000 ANSI LUMENS, REMOTE CONTROL INCLUDED, 100 – 240V, AC POWER CORD, VGA OUTPUT - REQ 1913182 - Q4918 - FLORES, LUIS	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$1,299.00
STANDARD	2024	APPROVED	2407274	GOVERMENT LIST	W.W. GRAINGER INC.	MANHATTAN MANAG-0487 - COFFEE MACHINE - HAND SANITIZER - QUOTE #S 2056979114 - 2056982108 - OMNIA 2204433 - FLORES, LUIS -	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$214.70
STANDARD	2024	APPROVED	2407278	GOVERMENT LIST	W.W. GRAINGER INC.	MANHATTAN MANAG-0487 - HOLE SAW KIT - BIT ROUTER - CORDLESS TOOL - TOOL KIT - TOOL BAG - QUOTE #S 2056981101 - 2056985051 - 2056982108 - OMNIA 2204433	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$2,946.54
STANDARD	2024	APPROVED	2407950	Micro Purchase	ELEVATOR TECHNOLOGY CORP	MANHATTAN MANAG-0487**RELEASE BASE ASSEMBLY, LEFT HAND, HORIZONTAL, GAL #INT 1H-0022L**REQ#1917332	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$750.00
STANDARD	2024	APPROVED	2414181	GOVERMENT LIST	W.W. GRAINGER INC.	MANHATTAN MANAG-0487 - TOOL, CORDLESS CUT-OFF TOOL KIT, WITH BATTERY, 18V, 4-1/2" SIZE, STRAIGHT HANDLE TYPE, DEWALT #DCG411KL OR GRAINGER #4LEX5 REQ 1939722 - 1941427 - 2057480748 - OMNIA 2204433 - O'MALLEY, THOMAS	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$1,645.00
STANDARD	2024	APPROVED	2415621	Micro Purchase	TOOLS FOR INDUSTRY CORP	MANHATTAN MANAG-0487**SHARPENER, FOR DRILL BITS, 180 GRIT, INCLUDES 3/32" TO 3/4" CHUCK AND HARD CASE, DRILL DOCTOR #DD750X OR GRAINGER # 6YB32*REQ#1947368	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$162.00
STANDARD	2024	APPROVED	2418964	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MANHATTAN MANAG-0487 - LAMP, 13 WATT CFL, SINGLE WITH 2-PIN BASE, Sylvania Twin Compact Fluorescent Bulb, 13 Watt, 2,700 Kelv in, GX23 Base - REQ 1964400 - Q 23141 - KAUFMAN, MICHAEL	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$873.00
STANDARD	2024	APPROVED	2420214	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	MANHATTAN MANAG-0487**TIMER, 30 SEC**REQ#1964434	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$1,144.00

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STANDARD	2024	APPROVED	2423031	Micro Purchase	UNITED SUPPLY CORP.	Manhattan Management - KIT, DRY ERASE, MARKER DELUXE, LOW ODOR, RIBBON, 2" WD, PURPLE, 1000P-DZ, etc - Req# 1970920	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$1,029.19
STANDARD	2024	APPROVED	2427039	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MANHATTAN MANAG-0487**BIT, ROUTER, 1" LG, 1/2" DIA, 1/4" DIA SHANK, STRAIGHT WITH DOUBLE FLUTE**REQ#1980925	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$940.15
STANDARD	2024	APPROVED	2434040	Micro Purchase	W.W. GRAINGER INC.	MANHATTAN MANAG-0487**CARTRIDGE, SA**REQ#2015356	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$456.68
STANDARD	2024	APPROVED	2434042	Micro Purchase	W.W. GRAINGER INC.	MANHATTAN MANAG-0487**CARTRIDGE, SAW BRAKE, 7" WD X 8" LG X 3" HT, 10" DIA BLADE**REQ#2015355	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$456.68
STANDARD	2024	APPROVED	2434667	Micro Purchase	HOBBY OFFICE CORP	MANHATTAN MANAG-0487**Quote #26384**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2015581	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$390.00
STANDARD	2024	APPROVED	2434699	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	MANHATTAN MANAG-0487**SHIRT, T, MEDIUM, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL**REQ#2006325	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$580.00
STANDARD	2024	APPROVED	2435495	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MANHATTAN MANAG-0487**Quote #28726538**FOLDER, FILE EXPANSION, 1/3 CUT, ASSORTED COLORS, LETTER, POLY, 3/4", 17 POINT**REQ#2021326	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$1,406.59
STANDARD	2024	APPROVED	2441176	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MANHATTAN MANAG-0487**Quote #24468**PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE**REQ#2040635	Manhattan Property Management	MANHATTAN MANAG-0487	MANHATTAN	$578.70
STANDARD	2024	APPROVED	2407712	Micro Purchase	W.W. GRAINGER INC.	MANHATTAN PROPERTY MANAGEMENT (0014)**OMNIA 2204433**3U588 Cloth Rag,New ,Size Varies**REQ#1926614	Manhattan Property Management	MANHATTAN PROPERTY MANAGEMENT (0014)	MANHATTAN	$1,692.20
STANDARD	2024	APPROVED	2407713	Micro Purchase	W.W. GRAINGER INC.	MANHATTAN PROPERTY MANAGEMENT (0014)**OMNIA 2204433**RAGS**REQ#1926626	Manhattan Property Management	MANHATTAN PROPERTY MANAGEMENT (0014)	MANHATTAN	$1,692.20
STANDARD	2024	APPROVED	2407714	Micro Purchase	W.W. GRAINGER INC.	MANHATTAN PROPERTY MANAGEMENT (0014)**OMNIA 2204433**RAGS**REQ#1926637	Manhattan Property Management	MANHATTAN PROPERTY MANAGEMENT (0014)	MANHATTAN	$1,692.20
STANDARD	2024	APPROVED	2408908	Micro Purchase	BART ELEVATOR SERVICES, CORP	MANHATTAN PROPERTY MANAGEMENT (0014) - SWITCH, N-HA ASSEMBLY - REQ 1919331 - Q 202724 - LUNA, JAVIER	Manhattan Property Management	MANHATTAN PROPERTY MANAGEMENT (0014)	MANHATTAN	$3,622.00
STANDARD	2024	APPROVED	2403071	Micro Purchase	W.W. GRAINGER INC.	MANHATTANVILLE-0429**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911643	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403571	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MANHATTANVILLE-0429 - ABSORBENT MIX, DISICCANT USED BY GLAIZERS, IN (5) LB BOX, CRL #MSD5 - REQ 1912183 - QUOTE 3287 - HARRY, ANGEL	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$148.50
STANDARD	2024	APPROVED	2405266	Micro Purchase	SUPREME RESELLER'S INC	MANHATTANVILLE-0429 - TOOL BAG AND TOOL KIT - REQ 1916109 - Q 1713 - KUTSOSMAILOS, CHRISTOS	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$3,625.76
STANDARD	2024	APPROVED	2405701	Micro Purchase	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MANHATTANVILLE-0429**Repair main entrance doors at 3250, 1420, 1470**REQ#1919269	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$9,232.00
STANDARD	2024	APPROVED	2406927	Micro Purchase	PREMIER SUPPLIER NYC INC	Manhattanville - NOZZLE, 5/16", BRASS TIP, CRL #BN5, etc - Req# 1919287	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$908.00

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STANDARD	2024	APPROVED	2407848	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	MANHATTANVILLE-0429**KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262**REQ#1922550	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$6,988.00
STANDARD	2024	APPROVED	2407857	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	MANHATTANVILLE-0429**KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262**REQ#1922662	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$2,905.50
STANDARD	2024	APPROVED	2408102	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	MANHATTANVILLE-0429**KEYS, 1/4", NYLON CORNER, RAMAPO #A658UTP**REQ#1922977	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$3,193.00
STANDARD	2024	APPROVED	2408563	Micro Purchase	FRANKLEN GLASS CORPORATION	MANHATTANVILLE-0429**GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK**REQ#1922589	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$2,560.00
STANDARD	2024	APPROVED	2408564	Micro Purchase	FRANKLEN GLASS CORPORATION	MANHATTANVILLE-0429**GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK**REQ#1922941	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$1,280.00
STANDARD	2024	APPROVED	2409648	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MANHATTANVILLE-0429 - KEY CORNER - ABSORBENT MIX - TOWELS, LINT FREE GLASS WIPES - REQ 1912165 - 1929597 - 1929523 - 1929565 - 1929628 - 1929551 - 1929588 - QUOTE 3366 - HARRY, ANGEL - BONDI, THOMAS	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$3,848.25
STANDARD	2024	APPROVED	2409839	Micro Purchase	FRANKLEN GLASS CORPORATION	MANHATTANVILLE-0429**GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK**REQ#1929537	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$2,560.00
STANDARD	2024	APPROVED	2410073	Micro Purchase	SPEEDO CORPORATION	MANHATTANVILLE-0429**repair eml system and malfunction equipment. install burn magnet, door closer, and missing handle. install push bar.**REQ#1933513	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$8,896.00
STANDARD	2024	APPROVED	2411588	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MANHATTANVILLE-0429**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1929523	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$5,236.00
STANDARD	2024	APPROVED	2412431	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	MANHATTANVILLE-0429**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1929565	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2412578	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	MANHATTANVILLE-0429**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1929597	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2412904	Micro Purchase	SPEEDO CORPORATION	MANHATTANVILLE-0429**REPAIR LOBBY DOORS AT BUILDING 1420, 1430**REQ#1942981	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$8,977.00
STANDARD	2024	APPROVED	2414728	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MANHATTANVILLE-0429**CABLES, JUMPER, HEAVY DUTY TANGLE PROOF, 25' LGTH, ORANGE, NAPA #PBC125PCC**REQ#1907886	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$792.00
STANDARD	2024	APPROVED	2414835	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	MANHATTANVILLE-0429 - PANTS 38, FLAME RESIST - PANTS 40, FLAME RESIST - PANTS 42, FLAME RESIST - REQ 1904886 - Q 7942 - AVILES JR, HECTOR	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$871.00
STANDARD	2024	APPROVED	2414945	Micro Purchase	TOOLS FOR INDUSTRY CORP	MANHATTANVILLE-0429 - POCKET STICK HIGHLIGHTERS - CUTTER, RIDGID SCRAPER WALL/FLOOR TESTER, 4-GAS OVEN CLEANER LIQUID - REQ #s 1945392 - 1948361 - 1940398 - 1936518 - QT7635 - KUTSOSMAILOS, CHRISTOS - AVILES JR, HECTOR	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$4,260.00

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STANDARD	2024	APPROVED	2415099	Micro Purchase	AMITY VACUUM, INC.	MANHATTANVILLE-0429 - BLOWER - DUST PAN WITH LOBBY BROOM - TRIMMER - REQ 1949354 - REQ 1949354 - REQ 1946428 - Quote 492 -	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$5,467.47
STANDARD	2024	APPROVED	2415802	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MANHATTANVILLE-0429**WYE, 4" X 2", UPRIGHT, NO HUB, TYLER PIPE #008699**REQ#1945241	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$102.26
STANDARD	2024	APPROVED	2416397	Micro Purchase	SPEEDO CORPORATION	MANHATTANVILLE-0429**REPAIR LOBBY DOORS BLD 2, 4, 5**REQ#1954880	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$8,975.00
STANDARD	2024	APPROVED	2422743	Micro Purchase	UNITED SUPPLY CORP.	MANHATTANVILLE-0429**BOX, BANKERS, 12" WD X 10" HT X 15" DP**REQ#1974912	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$639.90
STANDARD	2024	APPROVED	2423750	Micro Purchase	TRI-LIFT INC	MANHATTANVILLE - PPO FOR SERVICE OF PALLET JACK MACHINES **REQ 1978905**	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$3,330.42
STANDARD	2024	APPROVED	2425905	GOVERMENT LIST	W.W. GRAINGER INC.	MANHATTANVILLE-0429 - KIT, FIRST AID - WOOL, STEEL, #3 - GLOVES, NON-STERILIZED, SMALL, LATEX - REQ #s 1986714 - 1985253 - 1981195 - 2058289845 - OMNIA 2204433 - FARMER, DONASIA	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$211.75
STANDARD	2024	APPROVED	2426685	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MANHATTANVILLE-0429**TAPE, DRY LINE CORRECTION, 1/5" WD X 394" LG, SMOKE**REQ#1988625	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$369.50
STANDARD	2024	APPROVED	2428946	Micro Purchase	ADMIRAL CONSERVATION SERVICES II INC	MANHATTANVILLE-0429**Correlation service to locate underground leak**REQ#1998424	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$6,500.00
STANDARD	2024	APPROVED	2431162	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	MANHATTANVILLE-0429**TRISTATE WILL REPAIR AND INSTALL NEW HOUSE PUMP MOTOR**REQ#2003790	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$7,700.00
STANDARD	2024	APPROVED	2432139	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	MANHATTANVILLE-0429**METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION**REQ#2008503	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$2,902.00
STANDARD	2024	APPROVED	2432922	Micro Purchase	CITY LUMBER INC.	MANHATTANVILLE-0429**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#2012423	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$1,635.00
STANDARD	2024	APPROVED	2433100	Micro Purchase	MENSCH MILL & LUMBER CORP.	MANHATTANVILLE-0429 - CLIP, FLOOR DOUBLE BASE, STEEL - CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING - LATH, DIAMOND MESH, EXPANDED METAL, FLAT - REQ #S 2013299 - 2012398 - 2012398 - Q 2409-516093 - FARMER, DONASIA	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$4,369.50
STANDARD	2024	APPROVED	2433295	Micro Purchase	HSP CONSTRUCTION INC	MANHATTANVILLE-0429**Repair lobby doors at 5 buildings.**REQ#2014630	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$9,712.20
STANDARD	2024	APPROVED	2433620	Micro Purchase	W.W. GRAINGER INC.	MANHATTANVILLE-0429**FAN, EXHAUST, 20" DIA BLADE, 115V 1/3 HP, MOUNTED ON SHUTTER, 1725 RPM, 1-SPEED**REQ#2015155	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$279.56
STANDARD	2024	APPROVED	2436044	Micro Purchase	SURAJ CONSTRUCTION INC	MANHATTANVILLE-0429**INSTALL ROLL DOWN GATE**REQ#2024694	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$6,270.90
STANDARD	2024	APPROVED	2436045	Micro Purchase	SWARAN CONSTRUCTION CORP	MANHATTANVILLE-0429**INSTALL EXAUST FAN**REQ#2024857	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$1,002.20

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STANDARD	2024	APPROVED	2436722	Micro Purchase	TOOLS FOR INDUSTRY CORP	MANHATTANVILLE-0429**BAG, TOOL, ROLLING TOTE, 9" WD X 14" LG X 13" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS**REQ#2024981	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$105.00
STANDARD	2024	APPROVED	2437386	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MANHATTANVILLE-0429**Quote #BHD24-3390**KIT, FIRST AID**REQ#2023232	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$2,918.00
STANDARD	2024	APPROVED	2438289	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Manhattanville - CAP, ROYAL BLUE, LIGHT BLUE, WITH NYCHA LOGO, LOGO COLOR - MAROON, etc - Req# 2032484	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$300.00
STANDARD	2024	APPROVED	2438404	Micro Purchase	SUPREME RESELLER'S INC	Manhattanville - KIT, REPAIR, LENS, DIFFUSER, LITHONIA LIGHTING VSL 2' - Req# 2032484	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$799.95
STANDARD	2024	APPROVED	2438782	Micro Purchase	SWARAN CONSTRUCTION CORP	MANHATTANVILLE-0429**SWARAN CONSTRUCTION CORP. WILL REMOVE AND REPLACE MESH WIRE DIAMOND PLATE ENTRANCE DOORS TO MAINTENANCE AREA.**REQ#2032236	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$8,231.67
STANDARD	2024	APPROVED	2439202	Micro Purchase	I.T. DISTRIBUTORS, INC.	MANHATTANVILLE-0429**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR,**REQ#2033296	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$1,607.40
STANDARD	2024	APPROVED	2439500	Micro Purchase	MERCURY PAINT CORP	MANHATTANVILLE-0429**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2023433	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$933.90
STANDARD	2024	APPROVED	2441015	Micro Purchase	SWARAN CONSTRUCTION CORP	MANHATTANVILLE-0429**Remove damaged roll down gate and install new roll down gate for garage.**REQ#2044678	Manhattan Property Management	MANHATTANVILLE-0429	MANHATTAN	$6,126.07
STANDARD	2024	APPROVED	2402341	GOVERMENT LIST	W.W. GRAINGER INC.	MANHATTANVILLESTORERM - BAG, MULIT USE REUSABLE TYPE - REQ 1907122 - Q 2056645916 - OMNIA 2204433 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$307.16
STANDARD	2024	APPROVED	2402433	GOVERMENT LIST	WESCO DISTRIBUTION, INC.	MANHATTANVILLESTORERM - REQ. 1907034 - Quote #407507 - OMNIA CONTRACT R192008 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$560.00
STANDARD	2024	APPROVED	2403533	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MANHATTANVILLESTORERM - VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504 - REQ 1910168 - Q191231 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$900.00
STANDARD	2024	APPROVED	2405114	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MANHATTANVILLESTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1917933	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$518.25
STANDARD	2024	APPROVED	2405720	Micro Purchase	WESCO DISTRIBUTION, INC.	MANHATTANVILLESTORERM**FIXTURE, 7” LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)**REQ#1917906	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$700.00
STANDARD	2024	APPROVED	2405784	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MANHATTANVILLESTORERM-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA-Req#1917860	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$2,849.50

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STANDARD	2024	APPROVED	2405851	Micro Purchase	PDQ SUPPLY, INC.	MANHATTANVILLESTORERM**HARNESS, TOP BURNER VALVE SWITCH, FOR 20" & 24" & 30" MODELS, PEERLESS-PREM. #1290**REQ#1919906	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,499.70
STANDARD	2024	APPROVED	2405922	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MANHATTANVILLESTORERM - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ. # 1917872 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$2,849.50
STANDARD	2024	APPROVED	2406007	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	MANHATTANVILLESTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#1920845	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$3,555.00
STANDARD	2024	APPROVED	2406340	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MANHATTANVILLESTORERM - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - REQ 1916258 - Q 719190 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,700.00
STANDARD	2024	APPROVED	2409562	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	MANHATTANVILLESTORERM**TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP**REQ#1931455	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$2,532.00
STANDARD	2024	APPROVED	2410294	GOVERMENT LIST	W.W. GRAINGER INC.	MANHATTANVILLESTORERM - SCREWDRIVER, Ideal 21-In-1 Twist-A-Nut Ratcheting Multi-Bit Screwdriver - TOOL MULTIPURPOSE REQ 1907106 - REQ 1919904 - Q 2057175673 - Q 2057175674 - OMNIA 2204433 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,945.30
STANDARD	2024	APPROVED	2412784	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Manhattanville Storeroom - FIXTURE, 7” LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO) - Req# 1939024	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$740.85
STANDARD	2024	APPROVED	2414391	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MANHATTANVILLESTORERM**SCREWDRIVER, MULTI-BIT SCREWDRIVER SET, HEX, SQUARE, TORX, MAGNETIC, ALLOY STEEL BIT MATERIAL, 32 BITS AND INCLUDE BIT STORAGE CASE, CHROME FINISH, GRAINGER # 3MJA8 (KLEIN TOOLS MFR # 32510)**REQ#1939396	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$511.35
STANDARD	2024	APPROVED	2414494	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	MANHATTANVILLESTORERM**COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040**REQ#1939013	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,913.93
STANDARD	2024	APPROVED	2415405	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MANHATTANVILLESTORERM**SCREWDRIVER KIT, DeWalt 8 Volt MAX Cordless Gyroscopic Screwdriver (322965)**REQ#1941609	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,045.44
STANDARD	2024	APPROVED	2415407	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MANHATTANVILLESTORERM**TOOL, FAUCET & SINK INSTALLER, WITH MULTI PURPOSE SLOTTED ENDS, 10-1/4" LONG, RIDGID #66807 OR GRAINGER #1XDX8**REQ#1939015	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$505.35
STANDARD	2024	APPROVED	2416152	Micro Purchase	TOOLS FOR INDUSTRY CORP	MANHATTANVILLESTORERM - ANCHOR, 1/4" X 2" MUSHROOM HESD - REQ 1940129 - QT7669 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$240.00

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STANDARD	2024	APPROVED	2416336	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	MANHATTANVILLESTORERM**KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:**REQ#191611	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,245.00
STANDARD	2024	APPROVED	2418888	Micro Purchase	INDEPENDENT HARDWARE INC.	MANHATTANVILLESTORERM - PLATE, STRIKE, STEEL, US18A FINISH - REQ 1961695 - Quote # 56249 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$182.75
STANDARD	2024	APPROVED	2419088	Micro Purchase	W.W. GRAINGER INC.	MANHATTANVILLESTORERM**Felt Sheets**REQ#1964839	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$205.91
STANDARD	2024	APPROVED	2419964	GOVERMENT LIST	W.W. GRAINGER INC.	MANHATTANVILLESTORERM - WALL PLATE, (1) GANG, FOR GFCI OUTLET, OUTDOOR, WEATHERPROOF, VERTICAL MOUNTING, GRAY - TOOL, MULTI - REQ 1946977 - 1962067 - 2057778672 - 2057783615 - OMNIA 2204433 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$563.10
STANDARD	2024	APPROVED	2420066	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MANHATTANVILLESTORERM - COUPLING, 4", CP 44 NO-HUB,MISSION #CP-44 - REQ 1957451 - Q 195150 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$225.25
STANDARD	2024	APPROVED	2423934	GOVERMENT LIST	W.W. GRAINGER INC.	MANHATTANVILLESTORERM - KIT, COMPACT IMPACT DRIVER, DRILL, 18V LXT LITHIUM-ION, CORDLESS, 2.0 AH - REQ 1976173 - 2058095607 - -OMNIA 2204433 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$595.46
STANDARD	2024	APPROVED	2425813	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	MANHATTANVILLESTORERM**BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES**REQ#1986513	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$183.60
STANDARD	2024	APPROVED	2427021	Micro Purchase	W.W. GRAINGER INC.	MANHATTANVILLESTORERM**HAMMER, CURVED CLAW, 20 OZ, 13-1/4" HICKORY**REQ#19888856	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$214.40
STANDARD	2024	APPROVED	2430009	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	MANHATTANVILLESTORERM - TAPE, 3/4" X 22', RUBBER - REQ 2001150 - S100191217 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$136.00
STANDARD	2024	APPROVED	2431031	Micro Purchase	GRANT SUPPLIES INC	MANHATTANVILLESTORERM - TRAP, 3", CI, NO HUB - BOX, FLUSH EXTENSION ADAPTER - WALL PLATE, 2 GANG - CABLE, ELECTRICAL, 12-16 AWG - REQ NO'S 2003440 - 2003514 - 2003503 - 2004027 - Q E82124Q04 - JONES, TANYA	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,194.91
STANDARD	2024	APPROVED	2431393	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	MANHATTANVILLESTORERM**PROBE, 1" WD X 10" LG X 1" HT**REQ#2004918	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$326.00
STANDARD	2024	APPROVED	2431460	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MANHATTANVILLESTORERM**BALANCER, 17", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1640-16D**REQ#2000511	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$820.00
STANDARD	2024	APPROVED	2431466	Micro Purchase	FREMONT INDUSTRIAL CORP	MANHATTANVILLESTORERM**STATION, EYE WASH, WITH WALL MOUNTED CHROME PLATED VALVE, FLAG-PUSH HANDLE, SS DUST COVER, IDENTIFICATION SIGN & INSPECTION TAG**REQ#2004903	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,929.00
STANDARD	2024	APPROVED	2432483	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MANHATTANVILLESTORERM**TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES**REQ#2007650	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$531.25

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STANDARD	2024	APPROVED	2432773	Micro Purchase	PDQ SUPPLY, INC.	MANHATTANVILLESTORERM**GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW)**REQ#2010953	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$952.60
STANDARD	2024	APPROVED	2434033	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MANHATTANVILLESTORERM**FIXTURE, INCANDESCENT, VANDAL PROOF, 150W, CEILING MOUNT, 12" X 12", 2 X 75W LED**REQ#2014917	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$5,423.75
STANDARD	2024	APPROVED	2435043	Micro Purchase	PDQ SUPPLY, INC.	MANHATTANVILLESTORERM**Quote #11208**IGNITER, OVEN GLOW BAR GAS RANGES, 8.3" HT**REQ#2019383	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,500.00
STANDARD	2024	APPROVED	2435050	Micro Purchase	PDQ SUPPLY, INC.	MANHATTANVILLESTORERM**Quotw #11209**BURNER, FRONT SURFACE**REQ#2019306**2019310	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$4,800.00
STANDARD	2024	APPROVED	2435079	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MANHATTANVILLESTORERM**Quote #199400**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2019348*2019372	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$7,551.00
STANDARD	2024	APPROVED	2435089	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MANHATTANVILLESTORERM**Quote #199394**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2019387	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$1,425.00
STANDARD	2024	APPROVED	2435948	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MANHATTANVILLESTORERM**Quote #4035**TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES**REQ#2019807	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$416.25
STANDARD	2024	APPROVED	2435949	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MANHATTANVILLESTORERM**Quote #4034**KIT, COMPACT IMPACT DRIVER, DRILL, 18V LXT LITHIUM-ION, CORDLESS, 2.0 AH**REQ#2019421	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$245.00
STANDARD	2024	APPROVED	2436102	Micro Purchase	PDQ SUPPLY, INC.	MANHATTNIVILLESTORERM**Quote #11266** MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2024556	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2438359	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Manhattanville Storeroom - CORD, EXTENSION, 15' LG, 3-PRONG PLUG, HEAVY DUTY, SL - Req# 2019817	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$750.00
STANDARD	2024	APPROVED	2439089	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MANHATTANVILLESTORERM**Quote #1755**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2035537	Manhattan Property Management	MANHATTANVILLESTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2401228	Micro Purchase	BOLILLO'S PAINTING CORP	MARBLE HILL-0638- installation of meal signs in buildings over hopper chutes. "Req 1904607	Manhattan Property Management	MARBLE HILL-0638	MANHATTAN	$9,857.00
STANDARD	2024	APPROVED	2405785	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARINERSMAINSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S ** REQ# 1914527	Manhattan Property Management	MARINERSMAINSTORERM	MANHATTAN	$1,139.80
STANDARD	2024	APPROVED	2400178	Micro Purchase	JSV GROUP INC	MARTIN L KING J-0518**install new door with frame for exterminator shop in basement of building. door are broken and not closing properly we will install new with all new hardware for safety reasons. Door size is 36x84 in.**REQ#1902382	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$4,155.12

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STANDARD	2024	APPROVED	2400460	Micro Purchase	BROERS CONSTRUCTION INC	MARTIN L KING J-0518**replace damaged drop ceilings and repair front entrance hallway at 2 west 115th street**REQ#1903724	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$8,137.60
STANDARD	2024	APPROVED	2400977	Micro Purchase	CITY SIDE CONSTRUCTION CORP	MARTIN L KING J-0518**replace side door in management office with diamond plate door 3/8 heavy duty with push bar and handle lock door 89x42 inches**REQ#1905313	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$9,966.20
STANDARD	2024	APPROVED	2401941	Micro Purchase	PK CONTRACTOR CORP	King Towers - Remove 2 damaged exhaust fans and install 2 heavy duty 20 inches exhaust fans at 90 lenox avenue, 1370 5th avenue compactor rooms - Req# 1907620	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$8,669.00
STANDARD	2024	APPROVED	2402310	Micro Purchase	BARISH PUMP CO., INC.	MARTIN L KING J-0518 - PUMP 3" CENTRIFUGAL TRASH PUMP - REQ. 1903552 - Q 76503 - ALLEN, MARCUS	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$2,956.00
STANDARD	2024	APPROVED	2403069	Micro Purchase	W.W. GRAINGER INC.	MARTIN L KING J-0518**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911638	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403816	Micro Purchase	RRP NY CONSTRUCTION INC.	MARTIN L KING J-0518 - Repair 1 roof exhaust fan in 70 lenox avenue, 2 roof exhaust fan at 41 west 112, repair 1 roof fan at 21 west 112 by replacing turbine bearings and bases, mounting rails, propeller - REQ - 1913141 - JONES, LEAH	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$9,933.00
STANDARD	2024	APPROVED	2403936	Micro Purchase	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MARTIN L KING J-0518**Replace 4 malfunction door closers, replace 2 broken door handles, replace vandalized equipment for rear doors 70 west 115, 71 west 112, 41 west 112, 1350 5th avenue**REQ#1913173	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$3,272.00
STANDARD	2024	APPROVED	2410282	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARTIN L KING J-0518**1 gal dark cutting oil**REQ#1935424	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$2,439.49
STANDARD	2024	APPROVED	2417386	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	MARTIN L KING J-0518**0814108_ 3/4" MALE GAS CONNECTOR**REQ#1959569	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$3,892.51
STANDARD	2024	APPROVED	2419878	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARTIN L KING J-0518**KIT, BATHROOM WINDOW TRIM, THREE (3) 36" X 8" PANELS, WHITE DURATRIM (R) THERMOPLASTIC, MUSTEE #52.600W ; EI MUSTEE® DURATRIM™ WINDOW KIT**REQ#1963595	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$884.25
STANDARD	2024	APPROVED	2422937	Micro Purchase	AMITY VACUUM, INC.	MARTIN L KING J-0518**MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL**REQ#164736	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$980.00
STANDARD	2024	APPROVED	2423112	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARTIN L KING J-0518**BOLT, U, 5/16" DIA, 18 TPI, 2", 1-1/2" LG THRD, STEEL/ZINC, SQ BEND, INCLUDES 2 NUTS & 2 WASHERS**REQ#1966433	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$599.98
STANDARD	2024	APPROVED	2423134	Micro Purchase	SUPREME RESELLER'S INC	King Towers - CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS - Req# 1974272	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$1,187.94

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STANDARD	2024	APPROVED	2425742	Micro Purchase	AUKEE TRADING CORPORATION	MARTIN L KING J-0518 - TIE, WIRE - CLIP, FLOOR DOUBLE BASE - CLIP, SINGLE MASONRY FLOOR - CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING - REQ 1966433 - Q 1716 - RICHARDSON, EBONY	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$4,301.00
STANDARD	2024	APPROVED	2425980	Micro Purchase	BYR INC	MARTIN L KING J-0518**HANDLE, DUST MOP, 60" LG, NATURAL WOOD, WITH CLIP**REQ#1977263	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$398.00
STANDARD	2024	APPROVED	2440651	Micro Purchase	ELITE SUPPLIERS INC	MARTIN L KING J-0518 - BLADE, SAW, 1" ARBOR X 12" DIA, 96 TPI, WOOD - BLADE, SAW, CIRCULAR - SANDER-GRINDER, CORDLESS - REQ. #'S 2036757 - 2041606 - QUOTE 2000 - O'MALLEY, THOMAS	Manhattan Property Management	MARTIN L KING J-0518	MANHATTAN	$688.96
STANDARD	2024	APPROVED	2407553	Micro Purchase	1ST HEATING SOLUTIONS LLC	MHTN CARVER -C534**IGNITER W/ GASKET PENNANT PNCH PNCH PNCV**REQ#1926821	Manhattan Property Management	MHTN CARVER -C534	MANHATTAN	$6,917.80
STANDARD	2024	APPROVED	2411844	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	MILLBROOKSTORERM**TRAP, 2" X 1-1/2", LA SINK TRAP, SWIVEL, ROUGH BRASS, WITH CLEAN-OUT, (15) PER BOX, MATCO-NORCA #TRAP-N**REQ#1929731	Manhattan Property Management	MILLBROOKSTORERM	MANHATTAN	$805.60
STANDARD	2024	APPROVED	2401679	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	MNHT BRACETTI -C379**DOUGLAS FIR, CONSTRUCTION OR BETTER, D4S, KILN DRIED, 2" X 4" X 16'**REQ#1906281	Manhattan Property Management	MNHT BRACETTI -C379	MANHATTAN	$330.00
STANDARD	2024	APPROVED	2412306	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MNHT JEFFERSON -S219**0005233D_ 1-1/4 x 1 x 3/4 std blk mal tee**REQ#1940782	Manhattan Property Management	MNHT JEFFERSON -S219	MANHATTAN	$2,749.27
STANDARD	2024	APPROVED	2407375	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	MNHT LA GUARDIA-S262**1 blk 3/4 blk 90**REQ#1918158	Manhattan Property Management	MNHT LA GUARDIA-S262	MANHATTAN	$5,787.16
STANDARD	2024	APPROVED	2419332	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	MNHT LA GUARDIA-S262**1715500_ 2-1/2" DIAPHRAGM 5# 1/4 LOWER**REQ#1966596	Manhattan Property Management	MNHT LA GUARDIA-S262	MANHATTAN	$1,027.71
STANDARD	2024	APPROVED	2436650	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MORRISANIASTORERM**Quote#199855**1 125 BRASS THR SWING CHECK EA VALVE LEAD FREE**REQ#2027352	Manhattan Property Management	MORRISANIASTORERM	MANHATTAN	$8,665.10
STANDARD	2024	APPROVED	2411628	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	OFFICE OF INSPE-0023 - BOARD, MELAMINE DRY ERASE BOARD - BOOK, PHONE MESSAGES - REQ 1934272 - WASHINGTON, SHATEEKA L	Manhattan Property Management	OFFICE OF INSPE-0023	MANHATTAN	$220.85
STANDARD	2024	APPROVED	2436787	Micro Purchase	SHARDA PAPER INC	OFFICE OF INSPE-0023**Quot #116712**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**EQ#2014440	Manhattan Property Management	OFFICE OF INSPE-0023	MANHATTAN	$288.00
STANDARD	2024	APPROVED	2440880	Micro Purchase	HOBBY OFFICE CORP	OFFICE OF SAFETY & SECURITY CCTV (0797)**Quote #27388**PAD, DESK, CALENDAR, 22" X 17", BLACK, MONTHLY, DESK TYPE, ECOTONES**REQ#2033211	Manhattan Property Management	OFFICE OF SAFETY & SECURITY CCTV (0797)	MANHATTAN	$1,189.80
STANDARD	2024	APPROVED	2426390	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	PEST MANAGEMENT (0060)**BOARD, WRITING, 36" WD, 24" LG, PORCELAIN SURFACE/ALUM FR, DRY ERASE, MAGNETIC**REQ#1989023	Manhattan Property Management	PEST MANAGEMENT (0060)	MANHATTAN	$876.45
STANDARD	2024	APPROVED	2426848	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	PEST MANAGEMENT (0060)**CHAIR, MANAGERS, LEATHER, BLACK, WITH LOOP ARMS & LUMBAR SUPPORT**REQ#1989938	Manhattan Property Management	PEST MANAGEMENT (0060)	MANHATTAN	$217.12
STANDARD	2024	APPROVED	2427109	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)**BATTERY, LITHIUM-ION, 20/60VDC, 12AH**REQ#1982274	Manhattan Property Management	PEST MANAGEMENT (0060)	MANHATTAN	$1,294.92

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STANDARD	2024	APPROVED	2428897	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)**BAG, TRASH, 33" WD X 39" HT X 1.1 MIL THK, COMPOST CLEAR, 33 GAL CAPACITY, UNSCENTED**REQ#1995121	Manhattan Property Management	PEST MANAGEMENT (0060)	MANHATTAN	$100.08
STANDARD	2024	APPROVED	2408610	Micro Purchase	EAST INSIGHT LLC	POLO GRDS -0260**Replacing the 6' H by 63" metal security framing with**REQ#1929677	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$7,300.00
STANDARD	2024	APPROVED	2409451	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	POLO GRDS -0260**HAMMER DRILL/IMPACT COMBO SET, M18 FUEL, FASTENAL #0291629**REQ#1928900	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$420.00
STANDARD	2024	APPROVED	2409596	Micro Purchase	PREMIER SUPPLIER NYC INC	POLO GRDS -0260 - BLACKTOP PAVING MIXTURE, IN 60 LB BAGS, 75 BAG MIN. - REQ 1921532 - ANTHONY, WINSTON	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$779.70
STANDARD	2024	APPROVED	2409677	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	POLO GRDS -0260**STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION, FEND-ALL # PURE FLOW-1000**REQ#1921680	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$1,352.16
STANDARD	2024	APPROVED	2415542	Micro Purchase	MERCURY PAINT CORP	POLO GRDS -0260**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, **REQ#1935425	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$1,245.20
STANDARD	2024	APPROVED	2416461	Micro Purchase	W.W. GRAINGER INC.	POLO GRDS -0260**CART, JANITORIAL-HOUSEKEEPING, WITH (1) SHELF, BUMPER, & ZIPPERED YELLOW VINYL BAG, BLACK WEB PLASTIC, WITH WHEELS, RUBBERMAID #FG617388BLA OR GRAINGER #5M880**REQ#1948277	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$2,060.76
STANDARD	2024	APPROVED	2417351	Micro Purchase	MERINO VENTURES LLC	POLO GRDS -0260**Repair & Replace Roof Fan's BLDG#1 2937 FDB**REQ#1958691	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$9,950.00
STANDARD	2024	APPROVED	2417438	Micro Purchase	MERINO VENTURES LLC	POLO GRDS -0260**Repair Replace roof fans for BLDG#2**REQ#1960109	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$9,950.00
STANDARD	2024	APPROVED	2417670	Micro Purchase	MERINO VENTURES LLC	POLO GRDS -0260**Repair & Replace Roof Fans BLDG#3**REQ#1960116	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$9,950.00
STANDARD	2024	APPROVED	2419040	Micro Purchase	UNITED SUPPLY CORP.	POLO GRDS -0260**SOFA, (4) SEAT, WITH ARMS, 83"W X 23"D X33-1/2" H, SOLID OAK, FOR RECEPTION AREA, COLOR: OXBLOOD, ADIRONDACK #LFD008**REQ#1946191	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$2,577.00
STANDARD	2024	APPROVED	2421491	Micro Purchase	MERINO VENTURES LLC	POLO GRDS -0260**repair and replace 3 centrifugal roof exhausters with their respective accessories according to nycha specification**REQ#1971540	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$9,950.00
STANDARD	2024	APPROVED	2422533	Micro Purchase	UNITED SUPPLY CORP.	Polo Grounds - Office Supplies - LIGHTER, HIGH, YELLOW, DISPENSER, TAPE, BLACK, 3-3/4" WD X 3-7/8" DP X 1-7/8" HT, FLAG, etc - Req# 1965266	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$2,396.46
STANDARD	2024	APPROVED	2423081	Micro Purchase	AMERICAN VETERAN ENTERPRISE TEAM LLC	Polo Grounds - CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED - Req# 1959288	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$1,056.25
STANDARD	2024	APPROVED	2423133	Micro Purchase	UNITED SUPPLY CORP.	Polo Grounds - CHAIR, EXECUTIVE, LEATHER HIGH-BACK, SWIVEL/TILT, COLOR - Req# 1963441	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$263.26
STANDARD	2024	APPROVED	2423216	Micro Purchase	PENNER ELBOW SUPPLIES CORP	Polo Grounds - BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048), etc - Req# 1969329	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$4,600.00
STANDARD	2024	APPROVED	2423325	Micro Purchase	MERINO VENTURES LLC	POLO GRDS -0260**entrifugal roof exhauster in bldg#2 with their respective accessories according to nycha specifications**REQ#1979250	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$9,950.00

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STANDARD	2024	APPROVED	2423509	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Polo Grounds - MAT, CHAIR, 45" X 53", FOR FLOOR & TILE - Req# 1973129	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$759.04
STANDARD	2024	APPROVED	2423939	GOVERMENT LIST	W.W. GRAINGER INC.	POLO GRDS -0260 - TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE - REQ 1978492 - 2058097618 - OMNIA 2204433 - EDWARDS, THOMAS	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$441.00
STANDARD	2024	APPROVED	2423949	Micro Purchase	PENNER ELBOW SUPPLIES CORP	POLO GRDS -0260**BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)*REQ#1962919	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$1,080.00
STANDARD	2024	APPROVED	2426341	Micro Purchase	MERINO VENTURES LLC	POLO GRDS -0260**install 2 eyewash stations with their respective drains**REQ#1989244	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$4,670.00
STANDARD	2024	APPROVED	2426403	Micro Purchase	MERINO VENTURES LLC	POLO GRDS -0260**repair and replacement a fan from community center**REQ#1989203	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$4,850.00
STANDARD	2024	APPROVED	2426839	Micro Purchase	BYR INC	POLO GRDS -0260**KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK**REQ#1990913	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$958.80
STANDARD	2024	APPROVED	2427204	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	POLO GRDS -0260 - AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT - REQ 1990889 - Quote-285009124 - Price base on NYS PC67234 - PHILLIPS, HOPE	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$669.03
STANDARD	2024	APPROVED	2427847	Micro Purchase	MERINO VENTURES LLC	POLO GRDS -0260**RERPAIR And replace 2 centrifugal roof exhausters in bldg. #1, with their respective accessories according to nycha specification**REQ#1994862	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$7,850.00
STANDARD	2024	APPROVED	2428378	Micro Purchase	HOBBY OFFICE CORP	POLO GRDS -0260**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#1995811	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$950.00
STANDARD	2024	APPROVED	2429050	Micro Purchase	BLACKHEART DISTRIBUTION CORP	POLO GRDS -0260**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#1997982	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$1,380.00
STANDARD	2024	APPROVED	2429082	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	POLO GRDS -0260**SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE**REQ#1997218	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$106.25
STANDARD	2024	APPROVED	2430439	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	POLO GRDS -0260 - METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION - METER, ELECTRICAL, ANEMOMETER, -20 TO 60 DEG C, 410I VANE - REQ 2001087 - Quotation No.: 0655717 - SEVILLA, JESSICA	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$980.00
STANDARD	2024	APPROVED	2433635	Micro Purchase	BLACKHEART DISTRIBUTION CORP	POLO GRDS -0260**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2012470	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$1,656.00
STANDARD	2024	APPROVED	2434383	GOVERMENT LIST	W.W. GRAINGER INC.	POLO GRDS -0260 - - PLIERS, WIRE STRIPPER/CUTTER - PLIERS SET, TONGUE & GROOVE - SCREWDRIVER SET, MAGNETIC - REQ 2012954 - 2058990274 - OMNIA 2204433 - SEVILLA, JESSICA	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$793.60
STANDARD	2024	APPROVED	2434926	Micro Purchase	TOOLS FOR INDUSTRY CORP	POLO GRDS -0260**KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX**REQ#2012954	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$3,100.00

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STANDARD	2024	APPROVED	2437764	Micro Purchase	I.T. DISTRIBUTORS, INC.	POLO GRDS -0260**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2016581	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$1,259.50
STANDARD	2024	APPROVED	2439492	Micro Purchase	MERCURY PAINT CORP	POLO GRDS -0260**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD,**REQ#2029686	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$929.00
STANDARD	2024	APPROVED	2440035	Micro Purchase	TOOLS FOR INDUSTRY CORP	POLO GRDS -0260 - VACUUM CLEANER, WET/DRY, 8 GAL, 4 HP, POLY TANK, WITH 7' HOSE, UTILITY NOZZLE, BRUSH INSERT, OUT BOARD CASTER FEET - REQ 2029932 - NIEVES JR, ANGEL	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$122.50
STANDARD	2024	APPROVED	2440151	Micro Purchase	ELITE SUPPLIERS INC	POLO GRDS -0260 - CLEANER, CARBURETOR & FUEL INJECTORS - CLEANER, BRAKE/PARTS - CLEANER, DEGREASER, LIQUID - FUNNEL - REQ 2029932 - 1884-NYCHA-2 - NIEVES JR, ANGEL	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$491.94
STANDARD	2024	APPROVED	2441146	Micro Purchase	ELITE SUPPLIERS INC	POLO GRDS -0260**Quote #2124**HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE**REQ#2044331	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$167.50
STANDARD	2024	APPROVED	2442457	Micro Purchase	ePAUL DYNAMICS, INC	POLO GRDS -0260**Quote #15827**KEY, HEX, BALL END HEX KEY SET, HANDLE TYPE T-HANDLE,ARM LENGTH 9", SIZES INCLUDED 5/64, 3/32, 7/64, 1/8, 9/64, 5/32, 3/16, 7/32, 1/4, 5/16, 3/8"**REQ#2027830	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$558.70
STANDARD	2024	APPROVED	2443751	Micro Purchase	HOBBY OFFICE CORP	POLO GRDS -0260**Quote#27919**PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE**REQ#2044208	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$159.80
STANDARD	2024	APPROVED	2443920	Micro Purchase	ePAUL DYNAMICS, INC	POLO GRDS -0260**Quote#16237**HAMMER, SLEDGE, 3 LB, FS, HICKORY**REQ#2053138	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$297.50
STANDARD	2024	APPROVED	2443925	Micro Purchase	ePAUL DYNAMICS, INC	POLO GRDS -0260**Quote#16239**SCREWDRIVER, MULTI-BIT SCREWDRIVER SET, HEX, SQUARE, TORX, MAGNETIC, ALLOY STEEL BIT MATERIAL, 32 BITS AND INCLUDE BIT STORAGE CASE, CHROME FINISH, GRAINGER # 3MJA8 (KLEIN TOOLS MFR # 32510)**REQ#2053280	Manhattan Property Management	POLO GRDS -0260	MANHATTAN	$1,900.83
STANDARD	2024	APPROVED	2404686	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POLOGROUNDSTORERM - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ 1905861 - SMITH, KEISHA	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2405794	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Polo Grounds Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1916456	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2406510	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	POLOGROUNDSTORERM - STEEL GALV, Galvanized Stee - REQ 1906415 - QUOTE 719194 - SMITH, KEISHA	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$231.80
STANDARD	2024	APPROVED	2408864	Micro Purchase	PDQ SUPPLY, INC.	POLOGROUNDSTORERM**IGNITOR, OVEN, FLAT TYPE, GEN. ELEC. #WB2X9998**REQ#1921779	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,055.50

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STANDARD	2024	APPROVED	2409586	Micro Purchase	KLEARVIEW APPLIANCE CORP	POLOGROUNDSTORERM - REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM - REQ 1921810 - QUOTE HOUSINGFFPE4533.0305 - SMITH, KEISHA	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$249.00
STANDARD	2024	APPROVED	2409972	GOVERMENT LIST	W.W. GRAINGER INC.	POLOGROUNDSTORERM - DRYWALL SCREW - REQ 1931405 - Q 2057161362 - OMNIA 2204433 - CORRY, BRIAN	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$266.00
STANDARD	2024	APPROVED	2410950	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	POLOGROUNDSTORERM**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1935830	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,382.00
STANDARD	2024	APPROVED	2412995	Micro Purchase	ACE TOOL GROUP INC	POLOGROUNDSTORERM**GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER**REQ#1931458	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$315.00
STANDARD	2024	APPROVED	2414372	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	POLOGROUNDSTORERM**BURNER, FRONT, ROPER #4364261**REQ#1937627	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$7,895.00
STANDARD	2024	APPROVED	2414638	Micro Purchase	ELITE SUPPLIERS INC	POLOGROUNDSTORERM**BURNER, REAR, ROPER #4364260**REQ1937627	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$4,800.00
STANDARD	2024	APPROVED	2414642	Micro Purchase	POWER-FLO TECHNOLOGIES INC	POLOGROUNDSTORERM**REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM**REQ#1947908	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$324.65
STANDARD	2024	APPROVED	2415629	GOVERMENT LIST	W.W. GRAINGER INC.	POLOGROUNDSTORERM - CARTRIDGE, SAW BRAKE FOR TABLE SAW, 8" LENGTH, 7" WIDTH, 3" HEIGHT, 10" BLADE DIAMETER, USE WITH CNS, JSS, ICS AND PCS BRAKE CARTRIDGE, SAWSTOP - REQ 1934124 - q 2057555356 - OMNIA 2204433 - GONZALEZ, MAUREEN	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$445.12
STANDARD	2024	APPROVED	2416112	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POLOGROUNDSTORERM**CABLE, 13/32" X 50 FT, FOR ELECTRIC DRAIN CLEANER, SPARTAN #CSPO3448804**REQ#1952058	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,753.70
STANDARD	2024	APPROVED	2416269	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	POLOGROUNDSTORERM**BALANCE, 24", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2320-23B**REQ#1953622	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,952.00
STANDARD	2024	APPROVED	2417727	Micro Purchase	AMERICAN ARCHITECTURAL PRODUCTS INC	POLOGROUNDSTORERM - GUARD, WINDOW, 18-32" WD X 20" HT, CHILD SAFETY - REQ 1958045 - STRAKER, CRYSTAL	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,500.00
STANDARD	2024	APPROVED	2419967	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POLOGROUNDSTORERM - SEAT, TOILET, BLAC - GASKET, TOILET WAX RING - REQ 1963189 - REQ 1963202 - Q 194794 - STRAKER, CRYSTAL	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,029.50
STANDARD	2024	APPROVED	2421788	Micro Purchase	PDQ SUPPLY, INC.	POLOGROUNDSTORERM**BURNER, FRONT, 7-3/4" LG X 4-3/8" HT**REQ#1972160	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2421985	Micro Purchase	MERCURY PAINT CORP	POLOGROUNDSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1972146	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$699.00
STANDARD	2024	APPROVED	2422537	Micro Purchase	PDQ SUPPLY, INC.	POLOGROUNDSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#1975348	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$2,570.00
STANDARD	2024	APPROVED	2423454	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	POLOGROUNDSTORERM**PLUG, 5" LG, METAL, C/W STOPPER & CHAIN**REQ#1975792	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$2,999.00

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STANDARD	2024	APPROVED	2425745	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	POLOGROUNDSTORERM**BRACKET, IGNITOR GROUND STRAP, ROPER #4364265**REQ#1985639	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,645.00
STANDARD	2024	APPROVED	2429231	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	POLOGROUNDSTORERM**TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES**REQ#1998310	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,665.00
STANDARD	2024	APPROVED	2429609	Micro Purchase	W.W. GRAINGER INC.	POLOGROUNDSTORERM**SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE**REQ#2000299	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,976.00
STANDARD	2024	APPROVED	2430864	Micro Purchase	GRANT SUPPLIES INC	POLOGROUNDSTORERM - CONNECTOR, FAUCET, 3/8" COMPRESSION INLET X 1/2" FNPT THRD OUTLET - REQ 2002294 - Q O82124Q04 - STRAKER, CRYSTAL	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$215.00
STANDARD	2024	APPROVED	2433327	Micro Purchase	WESCO DISTRIBUTION, INC.	POLOGROUNDSTORERM**PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT**REQ#2013180	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$530.00
STANDARD	2024	APPROVED	2433505	Micro Purchase	POWER-FLO TECHNOLOGIES INC	POLOGROUNDSTORERM**WIRE, ELECTRICAL, THWN, 12 AWG, STRANDED GREEN, 600V, 500' LG ROLL**REQ#2013717	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$210.00
STANDARD	2024	APPROVED	2433515	Micro Purchase	POWER-FLO TECHNOLOGIES INC	POLOGROUNDSTORERM**WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL**REQ#2013719	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$210.00
STANDARD	2024	APPROVED	2437128	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POLOGROUNDSTORERM**Quote #200119**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2028410	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$6,250.00
STANDARD	2024	APPROVED	2437198	Micro Purchase	PDQ SUPPLY, INC.	POLOGROUNDSTORERM**Quote #1303**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2018209	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2437874	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	POLOGROUNDSTORERM**STRAP, Wiremold Steel Raceway Mounting Strap (300921)**REQ#2013281	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$189.00
STANDARD	2024	APPROVED	2438997	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POLOGROUNDSTORERM**Quote #200827**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2031180*2032824*2034633	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$3,591.00
STANDARD	2024	APPROVED	2439090	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	POLOGROUNDSTORERM**Quote #1756**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2036054	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2439507	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POLOGROUNDSTORERM**TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES**REQ#2037574	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$293.00
STANDARD	2024	APPROVED	2440342	Micro Purchase	SUPREME RESELLER'S INC	POLOGROUNDSTORERM**Quote #2052**BOOTS, MEN'S OVER, #9, 17" HT, RUBBER OUTSOLE, YELLOW/BLACK, FITS SHOE, KNEE SHOE STYLE**REQ#2038126	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$676.12

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STANDARD	2024	APPROVED	2440796	Micro Purchase	ELITE SUPPLIERS INC	POLOGROUNDSTORERM**Quote #1805**GE SFHA36AT0250**REQ#2037200	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$750.00
STANDARD	2024	APPROVED	2440912	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	POLOGROUNDSTORERM**Quote #201478*201479**CABINET, MEDICINE, 16" WD X 4-3/4" DP X 22" HT, SS FR, RH, ROUND CORNER SURFACE MOUNT, GLASS MIRROR, (3) ADJUSTABLE 3/16 GLASS PLATE SHELVES, MEETS FEDERAL STANDARDS**REQ#2032811*2037245	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,520.00
STANDARD	2024	APPROVED	2441279	Micro Purchase	WESCO DISTRIBUTION, INC.	POLOGROUNDSTORERM**Quote #865670**HEATER, PORTABLE, FAN FORCED RADIANT TYPE, 1500/900/600 WATT, 120 VOLT, MANUAL RESET & SAFTEY TIP-OVER SWITCH, STEEL ENCLOSURE WITH HANDLE, TPI CORPORTION #198TMC**REQ#2044285	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,000.00
STANDARD	2024	APPROVED	2442414	Micro Purchase	INDEPENDENT HARDWARE INC.	POLOGROUNDSTORERM**Quote #58008**LOCK, MORTISE, 2-3/4" BACKSET, WITH US3, 4, OR 10 FINISH, DEADBOLT**REQ#2046930	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$1,715.00
STANDARD	2024	APPROVED	2442631	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	POLOGROUNDSTORERM**Quote #1858**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2047511	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$345.50
STANDARD	2024	APPROVED	2442859	Micro Purchase	PDQ SUPPLY, INC.	POLOGROUNDSTORERM**Quote #11502**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2046942	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$2,770.00
STANDARD	2024	APPROVED	2443579	Micro Purchase	WESCO DISTRIBUTION, INC.	POLOGROUNDSTORERM**Quote #900856**FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN**REQ#2052929	Manhattan Property Management	POLOGROUNDSTORERM	MANHATTAN	$412.50
STANDARD	2024	APPROVED	2413304	Micro Purchase	AKIVA SUPPLIES INC	PROCUREMENT DEPT OFFICE OF THE DIRECTOR**DESK WORKSTATION, ERGONOMIC STANDING DESK CONVERTER, 34” - 36" WORKSTATION WITH KEYBOARD TRAY, ADJUSTABLE HEIGHT UP TO 19”, PRE-ASSEMBLED, **REQ#1937699	Manhattan Property Management	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	MANHATTAN	$449.99
STANDARD	2024	APPROVED	2443478	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	PROCUREMENT DEPT OFFICE OF THE DIRECTOR**Quote 24583**PEN, STATIONERY, RETRACTABLE, BLACK, BALL**REQ#2052179	Manhattan Property Management	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	MANHATTAN	$6,468.29
STANDARD	2024	APPROVED	2427756	Micro Purchase	POWER-FLO TECHNOLOGIES INC	QUEENSBRIDGE NORTH (EDP-0398)**AIR CONDITIONER, H/C WINDOW, 12000 BTU/HR, 230V**REQ#1992294	Manhattan Property Management	QUEENSBRIDGE NORTH (EDP-0398)	MANHATTAN	$2,025.00
STANDARD	2024	APPROVED	2428051	Micro Purchase	PDQ SUPPLY, INC.	QUEENSBRIDGENORTHMAINSTORERM**MODULE, SPARK**REQ#1977396	Manhattan Property Management	QUEENSBRIDGENORTHMAINSTORERM	MANHATTAN	$4,300.00
STANDARD	2024	APPROVED	2428059	Micro Purchase	PDQ SUPPLY, INC.	QUEENSBRIDGESOUTHMAINSTORERM**BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#1978033	Manhattan Property Management	QUEENSBRIDGESOUTHMAINSTORERM	MANHATTAN	$1,920.00
STANDARD	2024	APPROVED	2428062	Micro Purchase	PDQ SUPPLY, INC.	QUEENSBRIDGESOUTHMAINSTORERM**REQ#1987201	Manhattan Property Management	QUEENSBRIDGESOUTHMAINSTORERM	MANHATTAN	$3,225.00
STANDARD	2024	APPROVED	2419805	Micro Purchase	HSP CONSTRUCTION INC	RANGEL SC-S317**Installing new diamond plate gate in building**REQ#1967231	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$5,839.68

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STANDARD	2024	APPROVED	2419806	Micro Purchase	HSP CONSTRUCTION INC	RANGEL SC-S317**Installing a wire mesh gate in flood protection maintenance area**REQ#1967236	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$5,358.68
STANDARD	2024	APPROVED	2425526	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	RANGEL SC-S317 - The installation of a new decorative security gate in a moveout apartment located at 159-70 Harlem River Drive, APT#1C - REQ 1986672 - SANTIAGO, JOSEPH Enrique	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$5,908.08
STANDARD	2024	APPROVED	2425847	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	RANGEL SC-S317**Install 15 signs throughout the whole development stating, "No grilling on NYCHA premises."**REQ#1987955	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$2,838.72
STANDARD	2024	APPROVED	2436663	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	RANGEL SC-S317**quote #199762**5/8x 3 1/2 BOLT & NUT**REQ#2026065	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$1,098.24
STANDARD	2024	APPROVED	2437776	Micro Purchase	SUPREME RESELLER'S INC	RANGEL SC-S317**Quote #4460**METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION**REQ#2026495	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$1,579.76
STANDARD	2024	APPROVED	2440809	Micro Purchase	ELITE SUPPLIERS INC	RANGEL SC-S317**Quote #2038**MARKER, FELT TIP, BLACK, PERMANENT, FINE POINT**REQ#2042495	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$1,320.90
STANDARD	2024	APPROVED	2440894	Micro Purchase	PREMIER SUPPLIER NYC INC	RANGEL SC-S317**CHAIR, ARM, BREATHABLE VINYL/WOOD FR, NOVA SERIES TABLET, BLACK, NYCHAS LOUNGE & EDUCATIONAL USES WITH STORAGE AREA UNDER SEAT, FULLY ASSEMBLED**REQ#2043237	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$1,950.00
STANDARD	2024	APPROVED	2441182	Micro Purchase	ELITE SUPPLIERS INC	RANGEL SC-S317**Quote #2134**REFRIGERATOR, DESIGNER COMPACT, 4.4 CU FT, BLACK/STAINLEES STEEL**REQ#2043237	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$525.00
STANDARD	2024	APPROVED	2441894	Micro Purchase	ELITE SUPPLIERS INC	RANGEL SC-S317**Quote#2194**MARKER, FELT TIP, BLACK, PERMANENT, FINE POINT**REQ#2042495	Manhattan Property Management	RANGEL SC-S317	MANHATTAN	$924.90
STANDARD	2024	APPROVED	2402343	Micro Purchase	COURT STREET STATIONERS INC	RALPH RANGEL-0317 - LOCKER AND CABINET - REQ 1903901 - Quote 4550 - NIEVES, CHARLIE	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$2,999.94
STANDARD	2024	APPROVED	2410186	Micro Purchase	CITY LUMBER INC.	RALPH RANGEL-0317 - BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER - REQ 1931141 - Quote 33565 - NIEVES, CHARLIE	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$1,017.00
STANDARD	2024	APPROVED	2413962	Micro Purchase	PENNER ELBOW SUPPLIES CORP	RALPH RANGEL-0317 - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH - REQ 1939428 - Q102075 - NIEVES, CHARLIE	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$1,440.00
STANDARD	2024	APPROVED	2413966	GOVERMENT LIST	W.W. GRAINGER INC.	RALPH RANGEL-0317 - SAW, PRUNING, FOLDING, 9" TEFLON COATED BLADE, UNION #62-921 - REQ 1939593 - Q 2057459818 - OMNIA 2204433 - NIEVES, CHARLIE	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$347.10
STANDARD	2024	APPROVED	2415666	Micro Purchase	CAULKTITE CORPORATION	RALPH RANGEL-0317**CEMENT, DRYLOK® FAST PLUG® HYDRAULIC CEMENT, 10 LBS PAIL, UGL MFR PART #00924**REQ#1946624	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$334.39

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STANDARD	2024	APPROVED	2415784	Micro Purchase	HSP CONSTRUCTION INC	RALPH RANGEL-0317**Installing a new stainless steel door in front entrance of bldg 1**REQ#1952420	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$9,684.76
STANDARD	2024	APPROVED	2420310	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	RALPH RANGEL-0317**1/2X12 CHISEL**REQ#1970281	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$2,786.68
STANDARD	2024	APPROVED	2420833	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	RALPH RANGEL-0317**SHIRT, T, SMALL, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL**REQ#1963958	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$314.00
STANDARD	2024	APPROVED	2423140	Micro Purchase	HOBBY OFFICE CORP	Rangel - CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" - Req# 1974772	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$3,954.00
STANDARD	2024	APPROVED	2426804	Micro Purchase	HSP CONSTRUCTION INC	RALPH RANGEL-0317**Install a car parking gate in parking lot behind building 3**REQ#1991790	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$5,655.32
STANDARD	2024	APPROVED	2432950	Micro Purchase	BYR INC	RALPH RANGEL-0317**HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT**REQ#2010879	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$258.00
STANDARD	2024	APPROVED	2434348	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	RALPH RANGEL-0317**Quote #28699411**STAPLER, ELECTRIC, 13-1/4" WD X 5-1/4" LG, SILVER, USES STANDARD, (20) SHEET CAPACITY**REQ#2016939	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$577.76
STANDARD	2024	APPROVED	2439311	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RALPH RANGEL-0317*Quote #1768*1769**HANDLE, 48" LG, WOODEN, WITH WEDGE DUST HEAD FR**REQ#2029152*2030490	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$159.80
STANDARD	2024	APPROVED	2440005	Micro Purchase	I.T. DISTRIBUTORS, INC.	RALPH RANGEL-0317**Quote #11182027**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION,**REQ#2039869	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$463.80
STANDARD	2024	APPROVED	2440717	Micro Purchase	SUPREME RESELLER'S INC	RALPH RANGEL-0317**Quote #2183**CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED**REQ#2039869	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$302.00
STANDARD	2024	APPROVED	2443112	Micro Purchase	HOBBY OFFICE CORP	RALPH RANGEL-0317**Quote #27776**BOX, BANKERS, 12" WD X 10" HT X 15" DP**REQ#2050271	Manhattan Property Management	RANGEL, RALPH-0317	MANHATTAN	$156.00
STANDARD	2024	APPROVED	2401528	Micro Purchase	I.T. DISTRIBUTORS, INC.	RANGELSTORERM**DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637**REQ#1905642	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$425.72
STANDARD	2024	APPROVED	2403050	Micro Purchase	I.T. DISTRIBUTORS, INC.	RANGELSTORERM**DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C**REQ#1910067	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$460.92
STANDARD	2024	APPROVED	2403346	Micro Purchase	NY CITY WORKS LLC	RANGELSTORERM**REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM**REQ#1906442	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$673.70
STANDARD	2024	APPROVED	2405663	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RANGELSTORERM**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1920104	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$2,764.00

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STANDARD	2024	APPROVED	2405810	Micro Purchase	DAYTON INDUSTRIAL CORP	RANGELSTORERM_ PLUMBING AND HEATING.FIXTURES_ REQ# 1920091	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$4,559.20
STANDARD	2024	APPROVED	2405872	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RANGELSTORERM - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ # 1913960 - SMITH, KEISHA	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2406498	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RANGELSTORERM - NIPPLE, STEEL GALV, Galvanized Steel, 2 x 8", 500 PSI, Threaded Both Ends (253868) - REQ 1904287 - QUOTE 719231 - SMITH, KEISHA	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$463.60
STANDARD	2024	APPROVED	2409745	Micro Purchase	PDQ SUPPLY, INC.	RANGELSTORERM - BURNER, FRONT, ROPER - BURNER, REAR, ROPER - REQ 1930775 - QUOTE-10776 - SMITH, KEISHA	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$5,760.00
STANDARD	2024	APPROVED	2415615	Micro Purchase	TOOLS FOR INDUSTRY CORP	RANGELSTORERM**TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11**REQ#1945035	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$122.00
STANDARD	2024	APPROVED	2426231	Micro Purchase	PDQ SUPPLY, INC.	RANGELSTORERM**BULB, 40W, STANDARD**REQ#1986781	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$400.00
STANDARD	2024	APPROVED	2426276	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RANGELSTORERM**HOLDER, LAMP, 4-1/2" OD X 2.01" HT, GLAZED PORCELAIN, W/O OUTLET, 3-WIRE, SATCO MEDIUM BASE SOCKET, PULL CHAIN, 1 LIGHT, 250W, PORCELAIN CEILING, IVORY**REQ#1986781	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$575.00
STANDARD	2024	APPROVED	2426468	Micro Purchase	MERCURY PAINT CORP	RANGELSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1986781*1988720	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$2,851.92
STANDARD	2024	APPROVED	2431555	Micro Purchase	PDQ SUPPLY, INC.	RANGELSTORERM**KNOB, BURNER GAS, PLASTIC, WHITE**REQ#2000442	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$900.00
STANDARD	2024	APPROVED	2431702	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RANGELSTORERM**BREAKER, CIRCUIT, 15A, 120V, 1P, COMBINATION AFCI, 10KA INTERRUPT CAPACITY**REQ#2000442	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$2,086.00
STANDARD	2024	APPROVED	2431853	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RANGELSTORERM**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2000442	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2436119	Micro Purchase	SUPREME RESELLER'S INC	RANGELSTORERM**Quote #4329**ARM, DOOR CLOSER, ALUM, EXTRA DUTY PARALLEL, 62PA SHOE**REQ#2013865	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$106.20
STANDARD	2024	APPROVED	2437133	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RANGELSTORERM**Quote #200107**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2023250	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2438225	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	Rangel Storeroom - HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, CEILING, IVORY - Req# 2023243	Manhattan Property Management	RANGELSTORERM	MANHATTAN	$101.22

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STANDARD	2024	APPROVED	2432988	Micro Purchase	ELITE SUPPLIERS INC	RAVENSWOOD-0369 - (QUEENS) - BLOWER, HEAVY DUTY - GAS POWERED STRING TRIMMER - REQ 1975127- Q 1957 - TAYLOR, REGINA	Manhattan Property Management	RAVENSWOOD-0369	MANHATTAN	$4,305.00
STANDARD	2024	APPROVED	2401887	Micro Purchase	INDEPENDENT HARDWARE INC.	Richmond Terrace Storeroom - CYLINDER, CITYWIDE, MORTISE, NYCHA KA, FOR MOTOR ROOMS, INTERMEMBERS WITH HD60 PADLOCKS, (100) PER CASE - Req# 1816504	Manhattan Property Management	RICHMONDTERRACEMAINSTORERM	MANHATTAN	$456.50
STANDARD	2024	APPROVED	2402231	Micro Purchase	I.T. DISTRIBUTORS, INC.	RIIS CC -C210**DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C**REQ#1908031	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$1,152.30
STANDARD	2024	APPROVED	2406945	Micro Purchase	PREMIER SUPPLIER NYC INC	Riis - NOZZLE, 5/16", BRASS TIP, CRL #BN5, etc - Req# 1912257	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$454.00
STANDARD	2024	APPROVED	2408105	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	RIIS CC -C210**SPACER, 5/8", ANODIZED, RAMAPO #P15584AR**REQ#1921481	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$1,585.00
STANDARD	2024	APPROVED	2409178	Micro Purchase	FRANKLEN GLASS CORPORATION	RIIS CC -C210 - GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK - REQ 1929845 - Q 32253 - BONDI, THOMAS	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$1,280.00
STANDARD	2024	APPROVED	2409729	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	RIIS CC -C210 - KEY CORNER - ABSORBENT MIX - REQ - 1929835 - 1929887 - 1929883 - 192989 - Q 33365 - BONDI, THOMAS	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$967.00
STANDARD	2024	APPROVED	2409831	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	RIIS CC -C210**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1929868	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$8,343.00
STANDARD	2024	APPROVED	2409836	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	RIIS CC -C210**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1929887	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$8,343.00
STANDARD	2024	APPROVED	2409841	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	RIIS CC -C210**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1929835	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$8,533.00
STANDARD	2024	APPROVED	2424212	Micro Purchase	MERCURY PAINT CORP	RIIS CC -C210**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS**REQ#1966720	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$1,798.00
STANDARD	2024	APPROVED	2424635	Micro Purchase	NYS DEPT OF CORRECTIONAL SERVICE	RIIS CC -C210**COATING, SEALER FLOOR, 5 GAL PAIL, SURFACE, WATER EMULSION**REQ#1975384	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$843.10
STANDARD	2024	APPROVED	2429549	Micro Purchase	ePAUL DYNAMICS, INC	RIIS CC -C210**CLIP, GLOVE HOLDER, 1-1/4" X 5-1/2", ORANGE PLASTIC WITH RUBBER CONNECTOR**REQ#1999710	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$681.00
STANDARD	2024	APPROVED	2429685	Micro Purchase	W.W. GRAINGER INC.	RIIS CC -C210**CAN, TRASH, 23 GAL, PLASTIC, BLUE HEAVY DUTY PLASTIC RECTANGULAR, 30" HT X 11" WD X 22" DP, NO LID**REQ#1999710	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$190.60
STANDARD	2024	APPROVED	2433645	Micro Purchase	W.W. GRAINGER INC.	RIIS CC -C210**SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP**REQ#2012086	Manhattan Property Management	RIIS CC -C210	MANHATTAN	$2,018.00
STANDARD	2024	APPROVED	2403904	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	RIIS-DEV-WAREHOUSE**KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262**REQ#1910200	Manhattan Property Management	RIIS-DEV-WAREHOUSE	MANHATTAN	$186.50
STANDARD	2024	APPROVED	2406967	GOVERMENT LIST	W.W. GRAINGER INC.	RIIS-DEV-WAREHOUSE - Hyde Scraper Blades - REQ 1925335 - 2056935586 - CILLO JR, DANIEL - Davis, Kathy	Manhattan Property Management	RIIS-DEV-WAREHOUSE	MANHATTAN	$9,536.00
STANDARD	2024	APPROVED	2407867	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	RIIS-DEV-WAREHOUSE**KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262**REQ#1922648	Manhattan Property Management	RIIS-DEV-WAREHOUSE	MANHATTAN	$6,758.00

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STANDARD	2024	APPROVED	2407880	Micro Purchase	W.W. GRAINGER INC.	RIIS-DEV-WAREHOUSE**KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262**REQ#	Manhattan Property Management	RIIS-DEV-WAREHOUSE	MANHATTAN	$508.20
STANDARD	2024	APPROVED	2408103	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	RIIS-DEV-WAREHOUSE**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1923626	Manhattan Property Management	RIIS-DEV-WAREHOUSE	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2400196	Micro Purchase	W.W. GRAINGER INC.	RIISSTORERM**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#1902278	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,375.00
STANDARD	2024	APPROVED	2400212	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RIISSTORERM**CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565**REQ#1902558	Manhattan Property Management	RIISSTORERM	MANHATTAN	$899.00
STANDARD	2024	APPROVED	2400276	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	RIISSTORERM**BALANCE, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1540-15D**REQ#1902271	Manhattan Property Management	RIISSTORERM	MANHATTAN	$2,726.00
STANDARD	2024	APPROVED	2400333	Micro Purchase	WESCO DISTRIBUTION, INC.	RIISSTORERM**LAMP, 150 WATT, SODIUM HP, SATCO #S1932**REQ#1902633	Manhattan Property Management	RIISSTORERM	MANHATTAN	$3,117.60
STANDARD	2024	APPROVED	2400445	Micro Purchase	WESCO DISTRIBUTION, INC.	RIISSTORERM**BREAKER, CIRCUIT, 20 AMP SINGLE POLE, COMBINATION TYPE AFCI, EATON MFR PART #BRCAF120**REQ#1903103	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,486.40
STANDARD	2024	APPROVED	2400681	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RIISSTORERM**SPOUT, BATHTUB 5” SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS**REQ#1902266	Manhattan Property Management	RIISSTORERM	MANHATTAN	$2,590.00
STANDARD	2024	APPROVED	2401546	GOVERMENT LIST	W.W. GRAINGER INC.	RIISSTORERM - BIT HOLDER - TOOL KIT - QUOTE 2056628569 - OMNIA 2204433 - MOORE, MICHAEL	Manhattan Property Management	RIISSTORERM	MANHATTAN	$799.40
STANDARD	2024	APPROVED	2401972	Micro Purchase	RIM PLUMBING AND HEATING SUPPLY INC.	RIISSTORERM - KIT, TANK TO BOWL REPAIR - ETC. REQ. NOS 1902314 - 1902899 - Q S100406371 - MOORE, MICHAEL	Manhattan Property Management	RIISSTORERM	MANHATTAN	$891.50
STANDARD	2024	APPROVED	2404201	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM**GRATE, TOP BURNER, ROUND, FOR 20" & 24" MODELS, PEERLESS-PREM. #7080**REQ#1913098	Manhattan Property Management	RIISSTORERM	MANHATTAN	$720.00
STANDARD	2024	APPROVED	2404693	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RIISSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1909978	Manhattan Property Management	RIISSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2406509	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RIISSTORERM - COUPLING, CLAMP-ALL - REQ 1922230 - QUOTE 719204 - MOORE, MICHAEL	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,876.40
STANDARD	2024	APPROVED	2407804	Micro Purchase	W.W. GRAINGER INC.	RIISSTORERM *** PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3 *** REQ# 1902573	Manhattan Property Management	RIISSTORERM	MANHATTAN	$400.10

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STANDARD	2024	APPROVED	2408808	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM**IGNITOR, OVEN GLOW, FLAT TYPE, 8" LEAD WIRES, HAS QUICK DISCONNECT ATTACHED, GEN. ELEC. #WB2X7934**REQ#1923021	Manhattan Property Management	RIISSTORERM	MANHATTAN	$810.00
STANDARD	2024	APPROVED	2408862	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RIISSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1928213	Manhattan Property Management	RIISSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2409308	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM**MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361**REQ#1930597	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,636.80
STANDARD	2024	APPROVED	2410618	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RIISSTORERM - BIT, WINDOW GUARDS OR SCREWDRIVER - DESK WORKSTATION - REQ 1902501 - REQ 1933969 - Q 22699 - MOORE, MICHAEL	Manhattan Property Management	RIISSTORERM	MANHATTAN	$587.12
STANDARD	2024	APPROVED	2411802	Micro Purchase	W.W. GRAINGER INC.	RIISSTORERM**OMNIA 2204433**SAWZALL, KIT, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STROKE COMPLETE WITH LI-ION BATTERY, CHARGER, (2) HACKSAW BLADES, AND CONTRACTOR BAG, GRAINGER #5HXL5**REQ#1931499	Manhattan Property Management	RIISSTORERM	MANHATTAN	$175.50
STANDARD	2024	APPROVED	2412422	Micro Purchase	AUKEE TRADING CORPORATION	RIISSTORERM**BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D**REQ#1935302	Manhattan Property Management	RIISSTORERM	MANHATTAN	$9,792.00
STANDARD	2024	APPROVED	2412883	Micro Purchase	PREMIER SUPPLIER NYC INC	RIISSTORERM**BULB, FOR REFRIGERATOR, 40 WATT STANDARD, FRIGIDAIRE #5303013071**REQ#1934018	Manhattan Property Management	RIISSTORERM	MANHATTAN	$499.50
STANDARD	2024	APPROVED	2414688	Micro Purchase	ELITE SUPPLIERS INC	RIISSTORERM**BLADE SAWZALL, MILWAUKEE#48-00-5712, 5/PK.,GRAINGER #1AUW3**REQ#1931480	Manhattan Property Management	RIISSTORERM	MANHATTAN	$658.50
STANDARD	2024	APPROVED	2415250	Micro Purchase	W.W. GRAINGER INC.	RIISSTORERM**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79**REQ#1945312	Manhattan Property Management	RIISSTORERM	MANHATTAN	$435.50
STANDARD	2024	APPROVED	2415423	Micro Purchase	TOOLS FOR INDUSTRY CORP	RIISSTORERM**PLIERS, 6-1/2" TONGUE & GROOVE TYPE, STRAIGHT JAW, 7/8" MAX OPENING, WITH DIPPED FORGED ALLOY STEEL HANDLE, CHANNELLOCK #426 OR GRAINGER #4CR39**REQ#1950505	Manhattan Property Management	RIISSTORERM	MANHATTAN	$246.00
STANDARD	2024	APPROVED	2415612	Micro Purchase	TOOLS FOR INDUSTRY CORP	RIISSTORERM**TAPE MEASURE, IDEAL® 30' MEASURING TAPE, MAGNETIC TIP, MEASUREMENT MARKS ON BOTH SIDES OF TAPE (110426)**REQ#1950777	Manhattan Property Management	RIISSTORERM	MANHATTAN	$340.00
STANDARD	2024	APPROVED	2415899	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RIISSTORERM**CAULKING SILICONE, BLACK, GE® CONSTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR, (147178)**REQ#1951372	Manhattan Property Management	RIISSTORERM	MANHATTAN	$2,073.00
STANDARD	2024	APPROVED	2415968	Micro Purchase	TOOLS FOR INDUSTRY CORP	RIISSTORERM**SCREWDRIVER, 7", MAGNETIC, WITHOUT BITS, FOR 1/4" DRIVE,MAGNA #37033**REQ#1951354	Manhattan Property Management	RIISSTORERM	MANHATTAN	$750.00

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STANDARD	2024	APPROVED	2416263	Micro Purchase	BYR INC	RIISSTORERM**SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, EPA #777-99-675, LYSOL PRODUCT MFR #REC 04675 (GRAINGER #1XEH4)**REQ#1951626	Manhattan Property Management	RIISSTORERM	MANHATTAN	$417.00
STANDARD	2024	APPROVED	2417014	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	RIISSTORERM**SCREWDRIVER, 7", MAGNETIC, WITHOUT BITS, FOR 1/4" DRIVE,MAGNA #37033**REQ#1951354	Manhattan Property Management	RIISSTORERM	MANHATTAN	$390.30
STANDARD	2024	APPROVED	2417301	Micro Purchase	AMSTERDAM FIXTURE CORP.	RIISSTORERM**FIXTURE, 7” LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)**REQ#1949273	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,975.00
STANDARD	2024	APPROVED	2417610	Micro Purchase	ELITE SUPPLIERS INC	RIISSTORERM**BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#1960399	Manhattan Property Management	RIISSTORERM	MANHATTAN	$4,164.00
STANDARD	2024	APPROVED	2417765	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	RIISSTORERM**KEY, CUT, CUT TO CODE NUMBER**REQ#1959882	Manhattan Property Management	RIISSTORERM	MANHATTAN	$8,580.00
STANDARD	2024	APPROVED	2417886	Micro Purchase	DAYTON INDUSTRIAL CORP	RIISSTORERM**TAILPIECE, BRASS TUBULAR TAILPIECE, FLANGED 1-1/2" X 12", ROUGH BRASS,22 GAUGE (552018)**REQ#1961349	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,495.00
STANDARD	2024	APPROVED	2418220	Micro Purchase	AUKEE TRADING CORPORATION	RIISSTORERM**BLADE SET, OSCILLATING MULTI-TOOL, 1-1/4" X 2" X 3-1/2" WD X 3" X 4" LG, METAL/WOOD, 5/SET, CARBIDE/BI-METAL HIGH CARBON STEEL**REQ#1960336	Manhattan Property Management	RIISSTORERM	MANHATTAN	$971.06
STANDARD	2024	APPROVED	2419031	Micro Purchase	UNITED SUPPLY CORP.	RIISSTORERM**CHAIR, EXECUTIVE, LEATHER, ERGONOMIC, POSTURE BACK, SWIVEL TILT, ADJUSTABLE HEIGHT, ARM TYPE, FULLY ASSEMBLY REQUIRED, MOBILE CASTERS, ANSI/BIFMA STANDARDS**REQ#1959480	Manhattan Property Management	RIISSTORERM	MANHATTAN	$534.17
STANDARD	2024	APPROVED	2419062	Micro Purchase	W.W. GRAINGER INC.	RIISSTORERM**Felt Sheets**REQ#1964849	Manhattan Property Management	RIISSTORERM	MANHATTAN	$205.91
STANDARD	2024	APPROVED	2420050	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RIISSTORERM**SIGN, WARNING, NO SMOKING, 6" WD X 9" LG, RED ON WHITE**REQ#1964432	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,882.50
STANDARD	2024	APPROVED	2421253	Micro Purchase	WESCO DISTRIBUTION, INC.	RIISSTORERM**BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502)**REQ#1972279	Manhattan Property Management	RIISSTORERM	MANHATTAN	$322.50
STANDARD	2024	APPROVED	2422521	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RIISSTORERM**TAPE, HIGH DENSITY, 1/2" X 260", PTFE/TEFLON, WHITE, BLACK SWAN, THREAD SEALANT**REQ#1974390	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,998.00
STANDARD	2024	APPROVED	2422992	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RIISSTORERM**KEY BLANK, 7-PIN, (50) PER BOX, ILCO #1004AL OR LOCKWOOD #B345**REQ#1974403	Manhattan Property Management	RIISSTORERM	MANHATTAN	$179.99
STANDARD	2024	APPROVED	2422996	Micro Purchase	BIG APPLE SIGN CORP	RIISSTORERM**SIGN, TEST VALVE, 3" X 8", SHEET METAL*REQ#196353	Manhattan Property Management	RIISSTORERM	MANHATTAN	$500.00
STANDARD	2024	APPROVED	2423102	Micro Purchase	AMERICAN VETERAN ENTERPRISE TEAM LLC	Riis Storeroom - CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED - Req# 1960350	Manhattan Property Management	RIISSTORERM	MANHATTAN	$450.79
STANDARD	2024	APPROVED	2423823	Micro Purchase	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	RIISSTORERM - SPRING, HINGE - REQ 1972315 - ISAACS, VANESSA	Manhattan Property Management	RIISSTORERM	MANHATTAN	$150.00

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STANDARD	2024	APPROVED	2424503	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	RIISSTORERM**BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D*REQ#1980247	Manhattan Property Management	RIISSTORERM	MANHATTAN	$2,116.00
STANDARD	2024	APPROVED	2424940	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RIISSTORERM**FAN, WIND MACHINE, 20", INDOOR PIVOTING FLOOR**REQ#1967976	Manhattan Property Management	RIISSTORERM	MANHATTAN	$209.55
STANDARD	2024	APPROVED	2425083	Micro Purchase	ELITE SUPPLIERS INC	RIISSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1984671	Manhattan Property Management	RIISSTORERM	MANHATTAN	$850.00
STANDARD	2024	APPROVED	2425208	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RIISSTORERM**HOLDER, LAMP, 4-1/2" OD X 2.01" HT, GLAZED PORCELAIN, W/O OUTLET, 3-WIRE, SATCO MEDIUM BASE SOCKET, PULL CHAIN, 1 LIGHT, 250W, PORCELAIN CEILING, IVORY**REQ#1983380	Manhattan Property Management	RIISSTORERM	MANHATTAN	$287.50
STANDARD	2024	APPROVED	2425325	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RIISSTORERM**WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW**REQ#1981160	Manhattan Property Management	RIISSTORERM	MANHATTAN	$214.00
STANDARD	2024	APPROVED	2426226	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM**MOTOR, ELECTRIC, 1/20 HP, 120V, AC/DC**REQ#1989014	Manhattan Property Management	RIISSTORERM	MANHATTAN	$393.30
STANDARD	2024	APPROVED	2427925	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM**MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522**REQ#1992361	Manhattan Property Management	RIISSTORERM	MANHATTAN	$660.00
STANDARD	2024	APPROVED	2428636	Micro Purchase	W.W. GRAINGER INC.	RIISSTORERM**PUMP, SUBMERSIBLE SUMP, 1-1/2" DISCHARGE, 45 GPM, 1550 RPM, HOT WATER**REQ#1996504	Manhattan Property Management	RIISSTORERM	MANHATTAN	$604.98
STANDARD	2024	APPROVED	2429085	Micro Purchase	W.W. GRAINGER INC.	RIISSTORERM**BATTERY, PACK, LITHIUM-ION, 20V, 6.7" WD X 6" LG X 3.4" HT, 4.0 AH (3) LED GAUGE LIGHTWEIGHT**REQ#1998116	Manhattan Property Management	RIISSTORERM	MANHATTAN	$688.09
STANDARD	2024	APPROVED	2429183	Micro Purchase	WESCO DISTRIBUTION, INC.	RIISSTORERM**LENS, SPECIAL PULL CHAIN READY FOR ENHANCED PHOTOMETRICS, MONMOUTH LIGHTING CORP. #LCL-14-MFRA-PCR**REQ#1998226	Manhattan Property Management	RIISSTORERM	MANHATTAN	$670.00
STANDARD	2024	APPROVED	2429514	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	RIISSTORERM**BLADE, SAW, JIG, 5/16" WD X 3-5/8" LG, 11/14 TPI, HSS, METAL, MILLED & SET FOR MODEL 6276-6**REQ#198238	Manhattan Property Management	RIISSTORERM	MANHATTAN	$226.30
STANDARD	2024	APPROVED	2430001	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM - REQ 2001227 - Sales Quote 11042 - ISAACS - ORTIZ, VANESSA	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,361.40
STANDARD	2024	APPROVED	2431342	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2004269	Manhattan Property Management	RIISSTORERM	MANHATTAN	$996.30
STANDARD	2024	APPROVED	2432066	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM**BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL**REQ#2008714	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,898.80
STANDARD	2024	APPROVED	2432248	Micro Purchase	W.W. GRAINGER INC.	RIISSTORERM**INSULATION, PIPE, 2" X 3' LG X 1/2" WALL THK, FIBERGLASS**REQ#2009467	Manhattan Property Management	RIISSTORERM	MANHATTAN	$559.00
STANDARD	2024	APPROVED	2432267	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	RIISSTORERM**BALANCER, 23", WITH BRACKETS, TOP 344-841, BOTTOM 344-836, STAMPED #2240-22D**REQ#2010099	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,016.00
STANDARD	2024	APPROVED	2433783	Micro Purchase	SUPREME RESELLER'S INC	RIISSTORERM**CONTAINER, FOR DUAL CABLE MODEL C, ELECTRIC EEL #SC-15**REQ#1970820	Manhattan Property Management	RIISSTORERM	MANHATTAN	$490.98
STANDARD	2024	APPROVED	2434133	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM**BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#2016992	Manhattan Property Management	RIISSTORERM	MANHATTAN	$2,400.00

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STANDARD	2024	APPROVED	2434157	Micro Purchase	WESCO DISTRIBUTION, INC.	RIISSTORERM**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#2017047	Manhattan Property Management	RIISSTORERM	MANHATTAN	$700.00
STANDARD	2024	APPROVED	2434163	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RIISSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2017025	Manhattan Property Management	RIISSTORERM	MANHATTAN	$2,013.60
STANDARD	2024	APPROVED	2434877	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RIISSTORERM**HOLDER, LAMP, 4-1/2" OD X 2.01" HT, GLAZED PORCELAIN, W/O OUTLET, 3-WIRE, SATCO MEDIUM BASE SOCKET, PULL CHAIN, 1 LIGHT, 250W, PORCELAIN CEILING, IVORY**REQ#2017035	Manhattan Property Management	RIISSTORERM	MANHATTAN	$431.25
STANDARD	2024	APPROVED	2436210	Micro Purchase	ALTER-LEV INC.	RIISSTORERM**BOX, BIN, 8" WD X 15" LG X 7" HT, CLEAR PLASTIC**REQ#202149	Manhattan Property Management	RIISSTORERM	MANHATTAN	$4,390.20
STANDARD	2024	APPROVED	2436841	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RIISSTORERM**Quote#24361**SHELF, 36" WD X 24" DP X 84" HT, STEEL, METAL, EIGHT (8) & ADJUSTABLE, GRAY COLOR, STANDALONE, HEAVY DUTY, UNASSEMBLED**REQ#2025142	Manhattan Property Management	RIISSTORERM	MANHATTAN	$5,592.00
STANDARD	2024	APPROVED	2438227	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	Riis Storeroom - HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, CEILING, IVORY - Req# 2017035	Manhattan Property Management	RIISSTORERM	MANHATTAN	$253.05
STANDARD	2024	APPROVED	2438497	Micro Purchase	WESCO DISTRIBUTION, INC.	Riis Storeroom - RECEPTACLE, ELECTRICAL, STRAIGHT BLADE SINGLE, 20A 125V, 2P, 3 WIRE, GROUNDING, NEMA 5-20R, BROWN, TAMPER RESISTANT, SIDE WIRE - Req# 2025164	Manhattan Property Management	RIISSTORERM	MANHATTAN	$229.50
STANDARD	2024	APPROVED	2438996	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RIISSTORERM**Quote #200828**FLANGE, FLOOR, 4" X 1" NECK, BRASS, DEEP SEAL STYLE**REQ#2027931	Manhattan Property Management	RIISSTORERM	MANHATTAN	$204.00
STANDARD	2024	APPROVED	2439093	Micro Purchase	INDEPENDENT HARDWARE INC.	Riis Storeroom - CLOSER, DOOR, RIGHT HAND, FOR NEW ENTRANCE DOOR, LCN #4111 X AL X RH X TBSRT THRU-BOLT - Req# 2025454	Manhattan Property Management	RIISSTORERM	MANHATTAN	$7,422.74
STANDARD	2024	APPROVED	2439245	Micro Purchase	PDQ SUPPLY, INC.	RIISSTORERM**Quote#11377**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2037791	Manhattan Property Management	RIISSTORERM	MANHATTAN	$822.60
STANDARD	2024	APPROVED	2439264	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	RIISSTORERM**BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D**REQ#	Manhattan Property Management	RIISSTORERM	MANHATTAN	$410.00
STANDARD	2024	APPROVED	2439525	Micro Purchase	SHARDA PAPER INC	RIISSTORERM**Quote #116915**FOLDER, HANGING, 1/5", 11-POINT, BLACK, LEGAL, WITH INSERTS & TABS**REQ#2030379	Manhattan Property Management	RIISSTORERM	MANHATTAN	$106.32
STANDARD	2024	APPROVED	2439877	Micro Purchase	TOOLS FOR INDUSTRY CORP	RIISSTORERM - VACUUM, ATRIX ERGO HEPA BACKPACK, 10.3 LB WEIGHS, LH/RH USAGES, 1400W, 120V, BLACK COLOR, STANDARD BUNDLE - REQ 2030458 - GONZALEZ, MAUREEN	Manhattan Property Management	RIISSTORERM	MANHATTAN	$620.00
STANDARD	2024	APPROVED	2439947	Micro Purchase	ELITE SUPPLIERS INC	RIISSTORERM**Quote #1838**CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK, LEGAL**REQ#2025205	Manhattan Property Management	RIISSTORERM	MANHATTAN	$199.00

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STANDARD	2024	APPROVED	2440315	Micro Purchase	PREMIER SUPPLIER NYC INC	RIISSTORERM**DESK, EXECUTIVE, 65.12" WD X 29-1/2" DP X 29.37" HT, WOOD, BLACK FINISHED, RECTANGULAR, DOUBLE PEDESTAL**REQ#2028707	Manhattan Property Management	RIISSTORERM	MANHATTAN	$699.00
STANDARD	2024	APPROVED	2440723	Micro Purchase	SUPREME RESELLER'S INC	RIISSTORERM**Quote #2184**GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR**REQ#2043251	Manhattan Property Management	RIISSTORERM	MANHATTAN	$199.80
STANDARD	2024	APPROVED	2440739	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RIISSTORERM**Quote #1797**TAPE, DUCT, 2" X 60 YD X 9 MIL X 3" CORE, SILVER, WATERPROOF**REQ#2033791	Manhattan Property Management	RIISSTORERM	MANHATTAN	$444.80
STANDARD	2024	APPROVED	2440818	Micro Purchase	ELITE SUPPLIERS INC	RIISSTORERM**Quote #2034**CABINET CARD FILE, 3" x 5" KEY CARD; DOUBLE DRAWER,STEELMASTER**REQ#2028996	Manhattan Property Management	RIISSTORERM	MANHATTAN	$796.00
STANDARD	2024	APPROVED	2443674	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	RIISSTORERM**Quote#777005**BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D**REQ#2045586	Manhattan Property Management	RIISSTORERM	MANHATTAN	$1,726.00
STANDARD	2024	APPROVED	2402259	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ROBERT FULTON-0252**COVERALLS, SIZE L/42-44, INSULATED THERMAL, WITH DETACHABLE HOOD & FULL LEG ZIPPER**REQ#1902613	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$180.00
STANDARD	2024	APPROVED	2403184	Micro Purchase	I.T. DISTRIBUTORS, INC.	ROBERT FULTON-0252**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS **REQ#1904728	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$1,908.05
STANDARD	2024	APPROVED	2403191	Micro Purchase	I.T. DISTRIBUTORS, INC.	ROBERT FULTON-0252**DEODORANT, FRESH SCENTED ODOR,**REQ#1911839	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$1,908.05
STANDARD	2024	APPROVED	2407574	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ROBERT FULTON-0252 - FLUID, CORRECTION - TAPE, SCOTCH INVISBLE TYPE - STAPLES - TAPE, CARDED ROLL-IN PLASTIC DISPENDER, - REQ 1918585 - Q 22514 - GOEL, POONAM	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$142.15
STANDARD	2024	APPROVED	2409833	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	ROBERT FULTON-0252 - KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262 - 1931199 - Q 3364 - BONDI, THOMAS	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$186.50
STANDARD	2024	APPROVED	2411453	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	ROBERT FULTON-0252**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1931199	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2413594	Micro Purchase	ELITE SUPPLIERS INC	ROBERT FULTON-0252 - CLIPBOARD, LETTER SIZE - GRASS SEED, SHADE MIX - REQ 1912575 - Q 12179 - ODOM, QUANISHA	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$262.45
STANDARD	2024	APPROVED	2414880	Micro Purchase	ELITE SUPPLIERS INC	ROBERT FULTON-0252 - TOPSOIL, SCREENED - BROOM, 18" SOFT BRISTLE - REQ 1945434 - REQ 1946467 - Q 12322 - GOEL, POONAM	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$1,140.00
STANDARD	2024	APPROVED	2419139	Micro Purchase	I.T. DISTRIBUTORS, INC.	ROBERT FULTON-0252**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR**REQ#1962761	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$2,450.94
STANDARD	2024	APPROVED	2419427	Micro Purchase	CAUTION FIRE PREVENTION LLC	ROBERT FULTON-0252 - Extinguisher Decal - 10lb ABC - NFPA 10 - 10lb ABC New - K Class - REQ 1967051 - EST 2024313 - GOEL, POONAM	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$6,554.10

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STANDARD	2024	APPROVED	2421751	Micro Purchase	UNITED SUPPLY CORP.	ROBERT FULTON-0252**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#1971936	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$233.94
STANDARD	2024	APPROVED	2421830	Micro Purchase	F.W. WEBB COMPANY	Fulton - Clamps CLA6HD2000No Hub Cplg 6bnd 6" Ss Wht	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$888.80
STANDARD	2024	APPROVED	2422439	Micro Purchase	HOBBY OFFICE CORP	Fulton - SHREDDER, MEDIUM DUTY CROSS CUT, 0.7 HP, (13) SHEET CAPACITY, BLACK SILVER MODEL SB-79CI - Req# 1973434	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$630.00
STANDARD	2024	APPROVED	2422876	Micro Purchase	W.W. GRAINGER INC.	ROBERT FULTON-0252**GLOVES, CUT RESISTANT, SMALL, 8-3/4" LG, KEVLAR/NYLON/SPANDEX, YELLOW/BLUE, KNIT WRIST, WITH PVC COATING**REQ#1975438	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$112.80
STANDARD	2024	APPROVED	2423460	Micro Purchase	AMITY VACUUM, INC.	ROBERT FULTON-0252 - MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL - REQ 1979468 - Q 06-13-2024 - - GOEL, POONAM	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$490.00
STANDARD	2024	APPROVED	2424919	Micro Purchase	AMITY VACUUM, INC.	Fulton - TK104364297T Gas-Powered Handheld Blower 453 cfm Max. Air Flow 170 mph Max. Air Speed - Req# 1979466	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$774.29
STANDARD	2024	APPROVED	2425764	Micro Purchase	I.T. DISTRIBUTORS, INC.	ROBERT FULTON-0252 - DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE - REQ 1987220 - Quote 07082025 - - GOEL, POONAM	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$851.44
STANDARD	2024	APPROVED	2427717	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ROBERT FULTON-0252**RAKE, BOW, 60", 16" TEMPERED HEAD ASH WOOD, 16 TINES**REQ#1992400	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$670.38
STANDARD	2024	APPROVED	2429328	Micro Purchase	CITY LUMBER INC.	ROBERT FULTON-0252**LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT**REQ#1998368	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$967.50
STANDARD	2024	APPROVED	2431309	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ROBERT FULTON-0252**!/2 x 6 FT THREADET RoD**REQ#2007531	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$1,196.81
STANDARD	2024	APPROVED	2432635	Micro Purchase	BLACKHEART DISTRIBUTION CORP	ROBERT FULTON-0252**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2011428	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$228.00
STANDARD	2024	APPROVED	2433556	Micro Purchase	W.W. GRAINGER INC.	ROBERT FULTON-0252**CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON**REQ#2012601	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$356.10
STANDARD	2024	APPROVED	2434258	Micro Purchase	BLACKHEART DISTRIBUTION CORP	ROBERT FULTON-0252**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2017767	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$570.00
STANDARD	2024	APPROVED	2434532	Micro Purchase	W.W. GRAINGER INC.	ROBERT FULTON-0252**GLOVES, CUT RESISTANT, SMALL, 8-3/4" LG, KEVLAR/NYLON/SPANDEX, YELLOW/BLUE, KNIT WRIST, WITH PVC COATING**REQ#2017589	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$112.80
STANDARD	2024	APPROVED	2434639	Micro Purchase	TOOLS FOR INDUSTRY CORP	ROBERT FULTON-0252 - STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER - REQ 2017589 - QT7896 - GOEL, POONAM	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$560.00

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STANDARD	2024	APPROVED	2434678	Micro Purchase	HOBBY OFFICE CORP	ROBERT FULTON-0252**Quote #26385**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2016242	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$234.00
STANDARD	2024	APPROVED	2436543	Micro Purchase	SUPREME RESELLER'S INC	ROBERT FULTON-0252**Quote#4365**SHOVEL, SNOW, 18" WD X 14-1/2" HT, ALUM BLADE, STEEL BENT D-GRIP, WITH NON-STICK WEAR STRIP**REQ#2023058	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$659.70
STANDARD	2024	APPROVED	2437786	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ROBERT FULTON-0252**JOB SITE: TANK ROOM 1,3,11**REQ#2032207	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$4,845.00
STANDARD	2024	APPROVED	2439218	Micro Purchase	I.T. DISTRIBUTORS, INC.	ROBERT FULTON-0252**DEODORANT, FRESH SCENTED ODOR,**REQ#2034301	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$1,219.55
STANDARD	2024	APPROVED	2440063	Micro Purchase	ePAUL DYNAMICS, INC	ROBERT FULTON-0252**Quote #15396**TOOL, CLEANING, 5 H.D. FOR MODEL C & 325, ELECTRIC EEL #HDD-5S**REQ#2038134	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$2,805.55
STANDARD	2024	APPROVED	2440404	Micro Purchase	ELITE SUPPLIERS INC	ROBERT FULTON-0252**Quote #1828**HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING MIC, USB, IN-LINE WITH MUTE BUTTON, LED**REQ2039374	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$124.00
STANDARD	2024	APPROVED	2440530	Micro Purchase	I.T. DISTRIBUTORS, INC.	ROBERT FULTON-0252**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2040556	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$503.80
STANDARD	2024	APPROVED	2441237	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ROBERT FULTON-0252**Quote #1822**CHEMICAL, CALCIUM CHLORIDE, 94-97% PELLETS SNOW & ICE MELTER 50 LB "FOB" - SCOTWOOD INDUSTRIES EXCEL 50**REQ#2042894	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$344.50
STANDARD	2024	APPROVED	2441295	Micro Purchase	SUPREME RESELLER'S INC	ROBERT FULTON-0252 - SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL, 2Ah BATTERY CAPACITY, Li ION BATTERY TYPE, INCLUDES 4V CHARGER - REQ 2039543 - Q 2379-NYCHA - GOEL, POONAM	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$300.00
STANDARD	2024	APPROVED	2441479	Micro Purchase	TOOLS FOR INDUSTRY CORP	ROBERT FULTON-0252 - SPREADER, WALK BEHIND BROADCAST, 12' WD, POLYPROPYLENE - REQ 2040585 - GOEL, POONAM	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$340.00
STANDARD	2024	APPROVED	2442836	Micro Purchase	ALTER-LEV INC.	ROBERT FULTON-0252**CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"**REQ#2049761	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$5,024.00
STANDARD	2024	APPROVED	2442839	Micro Purchase	ALTER-LEV INC.	ROBERT FULTON-0252**SHREDDER, HEAVY DUTY, AUTO START/STOP, PAPER**REQ#2049692	Manhattan Property Management	ROBERT FULTON-0252	MANHATTAN	$3,152.00
STANDARD	2024	APPROVED	2407275	Micro Purchase	W.W. GRAINGER INC.	Robinson Storeroom - PLUG, BRASS DRAIN ASSEMBLY, 1-1/4" PIPE DIAMETER DRAIN, ROUND SHAPE, TUBE CONNECTION 5” LENGTH DRAIN, 20 GAUGE, INCLUDES LOCKNUT AND RUBBER STOPPER WITH CHAIN, GRAINGER #447P12 - Req# 1923040	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$126.60

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STANDARD	2024	APPROVED	2408009	Micro Purchase	WESCO DISTRIBUTION, INC.	ROBINSONSTORERM**FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)**REQ#1921219	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$140.00
STANDARD	2024	APPROVED	2412497	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ROBINSONSTORERM**TAGS, KEY, PLASTIC, ASSEMBLED WITH SPLIT RING KEYRING KEYCHAIN, 6.4 X 2.2 X 0.3CM, IN (4) ASSORTED COLORS, (50) PER PACKAGE, COMO #B0094GBIPC**REQ#1940692	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$159.90
STANDARD	2024	APPROVED	2412744	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ROBINSONSTORERM**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#1937647	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$2,173.80
STANDARD	2024	APPROVED	2418237	Micro Purchase	BYR INC	ROBINSONSTORERM**KEY TAGS, SMALL PLASTIC ASSORTED COLORS WITH REMOVABLE WINDOW INSERT, 50 TAGS PER PACKAGE, TAG SIZE: 1" WIDTH X 0.8" DEPTH X 0.18" HEIGHT, BARSKA MFR #AF12836**REQ#1948171	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$129.90
STANDARD	2024	APPROVED	2418287	Micro Purchase	INDEPENDENT HARDWARE INC.	ROBINSONSTORERM**BAR LOCK, DOOR EXIT, LEFT HAND, WITH STRIKE 86, US28 FINISH, PRECISION #410XNLHRB, APR*USA #ED410LH, DO NOT CONFUSE THIS ITEM WITH PADDLE TYPE**REQ#1940685	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$296.24
STANDARD	2024	APPROVED	2421139	Micro Purchase	PDQ SUPPLY, INC.	ROBINSONSTORERM**IGNITER, OVEN, 2-1/8" WD X 21" DP X 13/16" HT, FLAT TYPE**REQ#1962867	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$1,269.90
STANDARD	2024	APPROVED	2421148	Micro Purchase	PDQ SUPPLY, INC.	ROBINSONSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#1967658	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$3,110.80
STANDARD	2024	APPROVED	2423226	Micro Purchase	PDQ SUPPLY, INC.	ROBINSONSTORERM**MODULE, 2+1 SPARK**REQ#1977414	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$2,863.00
STANDARD	2024	APPROVED	2423534	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ROBINSONSTORERM**ALARM, LIGHT SMOKE, 1HZ, ADA HARDWIRED LED STROBE SMOKE ALARM WITH 10 YEARS SEALED BATTERY BACKUP COMBO**REQ#197350	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$1,098.50
STANDARD	2024	APPROVED	2423910	Micro Purchase	PDQ SUPPLY, INC.	ROBINSONSTORERM**BOWL, DRIP PAN, 6", CHROME, BURNER**REQ#1977414	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$120.00
STANDARD	2024	APPROVED	2424315	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ROBINSONSTORERM**MACHINE, COFFEE MARKER, (12) CUP UNIT, 120V, BLACK PLASTIC WITH GLASS DECANTER**REQ#1977414**1977461	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$814.85
STANDARD	2024	APPROVED	2425359	Micro Purchase	W.W. GRAINGER INC.	ROBINSONSTORERM**COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF**REQ#1977414	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$213.62
STANDARD	2024	APPROVED	2427042	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ROBINSONSTORERM**PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE**REQ#1991311	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$657.37

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STANDARD	2024	APPROVED	2429200	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROBINSONSTORERM**LEVER, ARD TRIP TANK, 4" WD X 9" LG X 2" HT, CHROME, HANDLE**REQ#1998457	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$282.50
STANDARD	2024	APPROVED	2429259	Micro Purchase	WESCO DISTRIBUTION, INC.	ROBINSONSTORERM**PLATE, 1" FRONT FILLER USED FOR CIRCUIT BREAKER ACCESS, MODEL #1, GEN. ELEC. #TQLFP1**REQ#1998446	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$1,357.00
STANDARD	2024	APPROVED	2431996	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROBINSONSTORERM**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2008879	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$850.80
STANDARD	2024	APPROVED	2433453	Micro Purchase	W.W. GRAINGER INC.	ROBINSONSTORERM**Angle Grinder,Milwaukee,18V,6" Wheel**REQ#2015238	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$2,717.42
STANDARD	2024	APPROVED	2441470	Micro Purchase	ePAUL DYNAMICS, INC	ROBINSONSTORERM**Quote #15644**SAW, POWER, RECIPROCATING, CORDLESS, 22V 5.2AH, 1-1/4" STK LG**REQ#2034258	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$246.95
STANDARD	2024	APPROVED	2442558	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ROBINSONSTORERM**Quote#202044**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2049349	Manhattan Property Management	ROBINSONSTORERM	MANHATTAN	$1,875.00
STANDARD	2024	APPROVED	2403194	Micro Purchase	MERCURY PAINT CORP	RUTGERS-0439**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, **REQ#1894835	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$311.30
STANDARD	2024	APPROVED	2404963	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	RUTGERS-0439**Cast iron tub, nipples, LA trap, sawzall blades and coupling.**REQ#1907585	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,272.28
STANDARD	2024	APPROVED	2417178	Micro Purchase	SUPREME RESELLER'S INC	RUTGERS-0439**HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922)**REQ#1943445	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,058.50
STANDARD	2024	APPROVED	2421272	MICRO - COCC	I.T. DISTRIBUTORS, INC.	RUTGERS-0439**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR,**REQ#196831	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,526.44
STANDARD	2024	APPROVED	2421305	Micro Purchase	SANDU CONSTRUCTION INC	RUTGERS-0439**Replacing Magnets on the doors of bldgs. 160, 38, and 65**REQ#1964761	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$5,540.00
STANDARD	2024	APPROVED	2421332	Micro Purchase	SANDU CONSTRUCTION INC	RUTGERS-0439**Renovate bathroom, Install bathtub & tiles**REQ#1971639	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$8,690.00
STANDARD	2024	APPROVED	2421336	Micro Purchase	SANDU CONSTRUCTION INC	RUTGERS-0439**Drop sites for 45 Pike and 160 Madison**REQ#1965058	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$9,374.90
STANDARD	2024	APPROVED	2421794	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	RUTGERS-0439**CLIP, CONDUIT SUPPORT, 2-1/2", WIREMOLD V5703**REQ#1970157	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$124.00
STANDARD	2024	APPROVED	2422941	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RUTGERS-0439**SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE, 30 TUBES PER CASE, BASF MFR PART #NP1-LSTN**REQ#1977121	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$205.20
STANDARD	2024	APPROVED	2424287	Micro Purchase	MERCURY PAINT CORP	RUTGERS-0439**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS**REQ#1966716	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,798.00

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STANDARD	2024	APPROVED	2424718	Micro Purchase	BYR INC	RUTGERS-0439**TK104855796T Trash Bags 45 gal Capacity 40 in Wd 46 in Ht 1.1 mil Thick Black 100 PK**REQ#1982764	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,180.00
STANDARD	2024	APPROVED	2424809	Micro Purchase	HOBBY OFFICE CORP	RUTGERS-0439**CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS**REQ#1977941	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,266.00
STANDARD	2024	APPROVED	2425298	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	RUTGERS-0439**Lobby entrance Keys for 160 Madison Street**REQ#1944183	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$3,600.00
STANDARD	2024	APPROVED	2426801	Micro Purchase	JSB BUILDERS CORP	RUTGERS-0439**Exhaust fan to be installed.**REQ#1989981	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$4,195.53
STANDARD	2024	APPROVED	2426803	Micro Purchase	JSB BUILDERS CORP	RUTGERS-0439**Remove old AC, and install new spilt AC**REQ#1990121	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$7,218.67
STANDARD	2024	APPROVED	2427686	Micro Purchase	HSP CONSTRUCTION INC	RUTGERS-0439- Install partitions in men's locker room. "Req 1994065	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$9,121.24
STANDARD	2024	APPROVED	2428734	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	RUTGERS-0439**Install new house pump**REQ#1994149	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$3,840.00
STANDARD	2024	APPROVED	2429469	Micro Purchase	HOBBY OFFICE CORP	RUTGERS-0439**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#1999526	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,850.00
STANDARD	2024	APPROVED	2429547	Micro Purchase	BLACKHEART DISTRIBUTION CORP	RUTGERS-0439**DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE**REQ#1999679	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$240.00
STANDARD	2024	APPROVED	2431064	Micro Purchase	ePAUL DYNAMICS, INC	RUTGERS-0439 - DESK, Bush Furniture® Cabot Espresso Oak L-Shaped Desk With Hutch (738279) - REQ 2003021 - Q13977 - WONG, KELVIN	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$660.00
STANDARD	2024	APPROVED	2431167	Micro Purchase	JSB BUILDERS CORP	RUTGERS-0439**Install split AC in women's bathroom**REQ#2006683	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$8,112.67
STANDARD	2024	APPROVED	2431917	Micro Purchase	JSB BUILDERS CORP	RUTGERS-0439**4th Generation12K BTU Wall Mount Air Handler 230 Volt with Enhanced Wifi,DIY-12-HP-WMAH-23025**REQ#2008334	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$8,002.67
STANDARD	2024	APPROVED	2433640	Micro Purchase	BLACKHEART DISTRIBUTION CORP	RUTGERS-0439**CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL**REQ#2012711	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$3,100.00
STANDARD	2024	APPROVED	2434138	Micro Purchase	W.W. GRAINGER INC.	RUTGERS-0439**PATCH, COLD, 50 LB, BLACKTOP**REQ#2016130	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$415.50
STANDARD	2024	APPROVED	2436869	Micro Purchase	SANDU CONSTRUCTION INC	RUTGERS-0439**Remove damaged and install 114 sq ft metal fence**REQ#2023362	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$9,415.00
STANDARD	2024	APPROVED	2437420	Micro Purchase	BLACKHEART DISTRIBUTION CORP	RUTGERS-0439**Quote #BHD24-3392**BUCKET, FIRE, 2.5 AL, PLASTIC, RED**REQ#2021141	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,314.00
STANDARD	2024	APPROVED	2438785	Micro Purchase	SANDU CONSTRUCTION INC	RUTGERS-0439**Remove damage and install new diamond plate door at 38 Rutgers Street appliance room**REQ#2035384	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$9,192.00
STANDARD	2024	APPROVED	2438853	Micro Purchase	HOBBY OFFICE CORP	RUTGERS-0439**CHAIR, EXECUTIVE, LEATHER HIGH-BACK, SWIVEL/TILT, COLOR**REQ#2031660	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$169.00
STANDARD	2024	APPROVED	2439061	Micro Purchase	SANDU CONSTRUCTION INC	RUTGERS-0439**To install exhaust fans in exterminator shop and boiler room.**REQ#2038031	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$9,977.00

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STANDARD	2024	APPROVED	2439186	Micro Purchase	I.T. DISTRIBUTORS, INC.	RUTGERS-0439**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR**REQ#2035926	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,607.40
STANDARD	2024	APPROVED	2439602	Micro Purchase	SHARDA PAPER INC	RUTGERS-0439**Quote #116918**CLOCK, WALL, 12", WHITE DIAL/BLACK CASE, BATTERY POWERED**REQ#2031145	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$253.31
STANDARD	2024	APPROVED	2439880	Micro Purchase	TEJVIR CONSTRUCTION INC	RUTGERS-0439**Fix and install damaged fence**REQ#2040306	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$9,316.00
STANDARD	2024	APPROVED	2440368	Micro Purchase	ELITE SUPPLIERS INC	RUTGERS-0439**Quote #1829**CAMERA, WEB, C920 HD PRO, 1080P, WIRED, PLUG & PLAY USB, 2 CONNECTION, BLACK**REQ#2039016	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$1,116.00
STANDARD	2024	APPROVED	2440511	Micro Purchase	ELITE SUPPLIERS INC	RUTGERS-0439**Quote #1946*1948*1949*1947**PAD, WRITING, STICKY, 4" X 4", TROPICAL, 90**REQ#2040473*2040482*2040487*2040479	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$723.60
STANDARD	2024	APPROVED	2440714	Micro Purchase	SUPREME RESELLER'S INC	RUTGERS-0439**Quote #2178**HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT**REQ#2042174	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$274.80
STANDARD	2024	APPROVED	2440806	Micro Purchase	ELITE SUPPLIERS INC	RUTGERS-0439**Quote #2040**PAD, MOUSE, 9-1/2" W X 8" D, BLUE, FELLOWES #FEL-58021**REQ#2044205	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$443.41
STANDARD	2024	APPROVED	2441178	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RUTGERS-0439**Quote #24470**PAD, DESK, CALENDAR, 22" X 17", BLACK, MONTHLY, DESK TYPE, ECOTONES**REQ#2040467	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$192.90
STANDARD	2024	APPROVED	2442599	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RUTGERS-0439**Quote#24522**FOLDER, 1/3", 11-POINT, MANILA, LEGAL, CUT TOP, 2ND POSITION**REQ#20247395	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$257.16
STANDARD	2024	APPROVED	2442612	Micro Purchase	ePAUL DYNAMICS, INC	RUTGERS-0439**Quote#15815**TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE**REQ#2048737	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$3,110.94
STANDARD	2024	APPROVED	2443099	Micro Purchase	ePAUL DYNAMICS, INC	RUTGERS-0439**Quote #15997**WRENCH, IMPACT, 1", 6500 RPM, 1800 IN/LB, GUN**REQ#2048530	Manhattan Property Management	RUTGERS-0439	MANHATTAN	$2,483.94
STANDARD	2024	APPROVED	2403295	Micro Purchase	PDQ SUPPLY, INC.	RUTGERSSTORERM**MODULE, SPARK MODULE FOR GAS RANGE STOVE, GENERAL ELECTRIC – GE #WB13T10046**REQ#1910278	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$1,029.20
STANDARD	2024	APPROVED	2404309	Micro Purchase	SID'S SUPPLY COMPANY INC.	RUTGERSSTORERM - TRAP, E TYPE, 1-1/2" X 1-1/2" - REQ 1913358 - Q 4762 - DAVIS, LATISHA	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$296.70
STANDARD	2024	APPROVED	2405783	Micro Purchase	DAYTON INDUSTRIAL CORP	RUTGERSSTORERM_PLUMBING AND HEATING.FIXTURES_ REQ# 1910185	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$5,749.00
STANDARD	2024	APPROVED	2406858	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RUTGERSSTORERM - STEEL GALV, Galvanized Stee - REQ 1913342 - Q 719513 - DAVIS, LATISHA	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$231.80
STANDARD	2024	APPROVED	2412671	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RUTGERSSTORERM**KEY BLANK, 6-PIN, (50) PER BOX, ARROW #K6A-50S, ARROW K6A IS EQUAL TO ILCO / JET AR4**REQ#1940536	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$159.96

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STANDARD	2024	APPROVED	2412689	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RUTGERSSTORERM**KEY BLANK, 7-PIN, (50) PER BOX, ILCO #1004KL**REQ#1940887	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$408.94
STANDARD	2024	APPROVED	2412734	Micro Purchase	ELITE SUPPLIERS INC	RUTGERSSTORERM**KEY BLANK, 7-PIN, (50) PER BOX, ILCO #L-1001**REQ#1940887	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$150.00
STANDARD	2024	APPROVED	2415999	Micro Purchase	TOOLS FOR INDUSTRY CORP	RUTGERSSTORERM**TESTER, 4-GAS, RKI GX-2012, FOR GAS MONITOR, LEL/02/CO/H2S, WITH ALKALINE BATTERIES, WRIST STRAP, PROBE, 10' HOSE & RUBBER BOOT, RKI #72-0290-22-A**REQ#1944285	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$1,200.00
STANDARD	2024	APPROVED	2417644	Micro Purchase	INDEPENDENT HARDWARE INC.	RUTGERSSTORERM - LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS - REQ 1950535 - Quote # 56173 - DAVIS, LATISHA	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$938.90
STANDARD	2024	APPROVED	2423651	Micro Purchase	WESCO DISTRIBUTION, INC.	RUTGERSSTORERM - FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX - REQ 1975918 - Q 621780 - DAVIS, LATISHA	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$700.00
STANDARD	2024	APPROVED	2425242	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RUTGERSSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1984352	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$345.50
STANDARD	2024	APPROVED	2425573	Micro Purchase	ELITE SUPPLIERS INC	RUTGERSSTORERM**MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522**REQ#1984470	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$195.00
STANDARD	2024	APPROVED	2427291	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RUTGERSSTORERM**BOARD, WRITING, 36" WD, 24" LG, PORCELAIN SURFACE/ALUM FR, DRY ERASE, MAGNETIC**REQ#1992279	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$297.13
STANDARD	2024	APPROVED	2429037	Micro Purchase	SUPREME RESELLER'S INC	RUTGERSSTORERM**LATCH, THUMB, X-HEAVY DUTY DEAD**REQ#1991401	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$199.95
STANDARD	2024	APPROVED	2430849	Micro Purchase	PDQ SUPPLY, INC.	RUTGERSSTORERM - MODULE, SPARK, 2 + 0, POWER PACK R SERIES - REQ 2003937 - Sales Quote 11076 - DAVIS, LATISHA	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$1,364.00
STANDARD	2024	APPROVED	2431047	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RUTGERSSTORERM - COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR - REQ 2003942 - Q197939 - DAVIS, LATISHA	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$225.00
STANDARD	2024	APPROVED	2431048	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	RUTGERSSTORERM - SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL - REQ 2003803 - Q Q043417- DAVIS, LATISHA	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$2,185.18
STANDARD	2024	APPROVED	2431049	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RUTGERSSTORERM - CYLINDER, MORTISE, 1-1/8" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS - REQ 2004127 - Q 23175 - DAVIS, LATISHA	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$1,699.50
STANDARD	2024	APPROVED	2431550	Micro Purchase	ELITE SUPPLIERS INC	RUTGERSSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2007397	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$339.80

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STANDARD	2024	APPROVED	2431738	Micro Purchase	SID'S SUPPLY COMPANY INC.	RUTGERSSTORERM**SEALANT, REPAIR PROPOXY/EPOXY PUTTY STICK, 4 OZ, TUBE, GRAY, VARIOUS APPLICATIONS, STEEL REINFORCED**REQ#2007775	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$268.25
STANDARD	2024	APPROVED	2432752	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	RUTGERSSTORERM - LOCK, MORTISE DEADBOLT - REQ 2008579 - S01349 - DAVIS, LATISHA	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$1,640.00
STANDARD	2024	APPROVED	2434364	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RUTGERSSTORERM**Quote #23851**CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING**REQ#2016745	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$649.50
STANDARD	2024	APPROVED	2436231	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	RUTGERSSTORERM**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2140-21D**REQ#017786	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$498.00
STANDARD	2024	APPROVED	2438229	Micro Purchase	WESCO DISTRIBUTION, INC.	Rutgers Storeroom - FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN - Req# 2027580	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$880.00
STANDARD	2024	APPROVED	2440049	Micro Purchase	WESCO DISTRIBUTION, INC.	RUTGERSSTORERM**Quote #852251**RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE**REQ#2012154	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$521.50
STANDARD	2024	APPROVED	2441420	Micro Purchase	ELITE SUPPLIERS INC	RUTGERSSTORERM**Quote #2161**CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED**REQ#2045822	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$425.00
STANDARD	2024	APPROVED	2442554	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	RUTGERSSTORERM**Quote #202043**CABINET, BATHROOM, LEFT HAND, SURFACE TYPE (3) SHELVES MODEL 9400APR1 / MODEL SO XCB14**REQ#2049048	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$820.00
STANDARD	2024	APPROVED	2442629	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RUTGERSSTORERM**Quote#1857**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2048666	Manhattan Property Management	RUTGERSSTORERM	MANHATTAN	$172.75
STANDARD	2024	APPROVED	2410969	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SAMUEL (CITY) - 0650**HEAT PUMP/MOTOR BASE **REQ#1932488	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$3,975.00
STANDARD	2024	APPROVED	2411994	Micro Purchase	BIG APPLE SIGN CORP	SAMUEL (CITY) - 0650 - SIGN, NO LOITERING OR TRESPASSING, WHITE ALUMINUM WITH RED VINYL TEXT, "NO LOITERING AND TRESPASSING..." - REQ 1938425 - QUOTE 269 - LI, KA YUEN	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$800.00
STANDARD	2024	APPROVED	2412419	Micro Purchase	MERCURY PAINT CORP	SAMUEL (CITY) - 0650**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1940014	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2414905	Micro Purchase	TOOLS FOR INDUSTRY CORP	SAMUEL (CITY) - 0650 - BOLT 3/8"-16 X 4", CARRIAGE WITH HEX NUT - REQ 1936132 - QT7636 - LI, KA YUEN	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$192.00
STANDARD	2024	APPROVED	2417457	Micro Purchase	SUPREME RESELLER'S INC	SAMUEL (CITY) - 0650**GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP, 7.9 MIL THICKNESS FOR FINGER PROTECTION,**REQ#1958033	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$1,623.00

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STANDARD	2024	APPROVED	2417668	Micro Purchase	ELITE SUPPLIERS INC	Samuel - 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791) - Req# 1945604	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$650.00
STANDARD	2024	APPROVED	2417846	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SAMUEL (CITY) - 0650 - LAMP, Sylvania48" Fluorescent Bulb, 34 Watt, T12 - REQ 1953230 - Q 20868 - LI, KA YUEN	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$898.50
STANDARD	2024	APPROVED	2419323	Micro Purchase	W.W. GRAINGER INC.	SAMUEL (CITY) - 0650**LEDHiBay,19 9/16"L,9 7/32"W,3**REQ#1966133	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$3,573.90
STANDARD	2024	APPROVED	2423127	Micro Purchase	INDEPENDENT HARDWARE INC.	SAMUEL (CITY) - 0650**PULL, DOOR HANDLE, 7-1/2", ALUM, WITH SCREWS, 2" DIA BASE**REQ#1975941	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$230.70
STANDARD	2024	APPROVED	2424329	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	SAMUEL (CITY) - 0650**BE1AX-2-XC1-KS717-KS699**REQ#1981996	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$2,208.90
STANDARD	2024	APPROVED	2424381	Micro Purchase	CAUTION FIRE PREVENTION LLC	SAMUEL (CITY) - 0650**Vendor will inspect and provide 17 FDNY extinguishers tags (10 newly acquired & 7 old failed extinguishers).**REQ#1978338	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$2,263.38
STANDARD	2024	APPROVED	2424515	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SAMUEL (CITY) - 0650*PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL**REQ#1974965	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$2,597.00
STANDARD	2024	APPROVED	2425347	GOVERMENT LIST	W.W. GRAINGER INC.	SAMUEL (CITY) - 0650 - KIT, HAMMER DRILL - SCREWDRIVER, MULTI-BIT SCREWDRIVER SET - BAG, TOOL, ROLLING TOTE - GRINDER, ELECTRIC, MAX CORDLESS ANGLE - REQ 1981989 - 2058260611 - OMNIA 2204433 - LI, KA YUEN	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$698.97
STANDARD	2024	APPROVED	2425861	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SAMUEL (CITY) - 0650 - Vendor will service 2 sump pumps, which also includes pumping out the put and any supports needed for the job. - REQ 1984249 - TPM#12275 - LI, KA YUEN	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$8,950.00
STANDARD	2024	APPROVED	2426234	Micro Purchase	W.W. GRAINGER INC.	SAMUEL (CITY) - 0650**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION**REQ#1987675	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$1,358.72
STANDARD	2024	APPROVED	2427124	Micro Purchase	W.W. GRAINGER INC.	SAMUEL (CITY) - 0650**KIT, TOOL**REQ#1981989	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$1,309.73
STANDARD	2024	APPROVED	2430182	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SAMUEL (CITY) - 0650 - PEN, ROLLER BALL, BLUE, EXTRA FINE - BOX, BANKERS - - REQ 1980304 - Q 23094 - LI, KA YUEN	Manhattan Property Management	SAMUEL (CITY) - 0650	MANHATTAN	$166.20
STANDARD	2024	APPROVED	2400041	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	SAMUEL GOMPERS-0237**FIXTURE, 2FT X 2FT WHITE INTEGRATED LED FLAT PANEL, 4000K, DIMMABLE, TROFFER, METALUX #RT22SP**REQ#1899236	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$856.80
STANDARD	2024	APPROVED	2400731	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	SAMUEL GOMPERS-0237**repair 64 Essex House pump**REQ#1904484	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$6,900.00
STANDARD	2024	APPROVED	2401571	GOVERMENT LIST	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237 - LAMP MODULE WITH BULB - REQ NO. 1904947 - Q 2056638285 - OMNIA 2204433 - PATTERSON, SHIKINA	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$259.25
STANDARD	2024	APPROVED	2402135	Micro Purchase	CITY LUMBER INC.	SAMUEL GOMPERS-0237 - BEAD CORNER, FOR SHEETROCK, 1-1/4" X 1-1/4" X 10' - 1878883 PATTERSON, SHIKINA	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$150.00

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STANDARD	2024	APPROVED	2402362	Micro Purchase	ELITE SUPPLIERS INC	Gompers - HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922) - Req# 1891860	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$899.64
STANDARD	2024	APPROVED	2402978	Micro Purchase	DART SEASONAL PRODUCTS INC	SAMUEL GOMPERS-0237**CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG**REQ#1910358	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$2,648.00
STANDARD	2024	APPROVED	2403012	Micro Purchase	CITY LUMBER INC.	SAMUEL GOMPERS-0237 - CLIP, SINGLE MASONRY FLOOR - RUNNER, CEILING, Z TYPE FOR 3/4" CHANNEL - REQ 1909935 - PATTERSON, SHIKINA	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$1,159.00
STANDARD	2024	APPROVED	2404358	GOVERMENT LIST	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237 - FAUCET KIT, REPAIR KIT FITS DELTA BRAND, KITCHEN AND LAVATORY, DELTA # RP63138 OR GRAINGER #1NNY9 - REQ 1909966 - 2056831667 - OMNIA 2204433 - PATTERSON, SHIKINA	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$2,539.00
STANDARD	2024	APPROVED	2404895	Micro Purchase	MERCURY PAINT CORP	SAMUEL GOMPERS-0237**MATTING, ENTRYWAY RUNNER, 2' X 3', DARK GRAY, MEDIUM DUTY DECALON, GRAINGER #3UFD1**REQ#1915506	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$299.50
STANDARD	2024	APPROVED	2405745	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Gompers - Overhaul 60 Pitt House Pump - Req# 1921408	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$6,945.00
STANDARD	2024	APPROVED	2405897	Micro Purchase	BIG APPLE SIGN CORP	SAMUEL GOMPERS-0237**SIGN, 'DOG WASTE', ALUMINUM WITH LAMINATE, 12" WIDE X 18" HIGH, OUTDOOR USE, GREEN / WHITE, SETON #9977A**REQ#1919958	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$200.00
STANDARD	2024	APPROVED	2405978	GOVERMENT LIST	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237 - CLEANER, OVEN CLEANER LIQUID - REQ 1917795 - 2056866723 - OMNIA 2204433 - PAIGE, JALAN	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$230.58
STANDARD	2024	APPROVED	2415671	Micro Purchase	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237**CABINET, JOBSITE TOOL CHEST, 36" X 19" X 16", LOCKING, 16 GAUGE STEEL, KNAACK #36**REQ#1947287	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$635.04
STANDARD	2024	APPROVED	2418615	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	SAMUEL GOMPERS-0237 - LOCKING GAS VALVE - BLACK TEE - BLACK SOLID PLUG - IPS F&C PLATE L/SPRING - CUTTING OIL DARK - GAS CONNECTOR - FIRESTOP BLOCK - ETC. - REQ 1959025 - Q Q041662 - GUERRA, EDWAR	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$4,560.15
STANDARD	2024	APPROVED	2419774	Micro Purchase	BANNIE BUILDERS INC	SAMUEL GOMPERS-0237**repair of management self-closing parking lot gate**REQ#1967370	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$4,492.24
STANDARD	2024	APPROVED	2419780	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	SAMUEL GOMPERS-0237**190 Forsyth 1B200**REQ#1966762	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$1,159.20
STANDARD	2024	APPROVED	2419798	Micro Purchase	GAA CONSTRUCTION INC	SAMUEL GOMPERS-0237**Handyman**REQ#1966764	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$6,980.00
STANDARD	2024	APPROVED	2420300	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	GOMPERS - REPAIR HOUSE PUMP **REQ 1969273**	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$8,510.00
STANDARD	2024	APPROVED	2420413	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	SAMUEL GOMPERS-0237**BE1E72-RP-626**REQ#1957613	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$1,159.20

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STANDARD	2024	APPROVED	2420421	Micro Purchase	GAA CONSTRUCTION INC	SAMUEL GOMPERS-0237**push bars, stainless steel frames, magnet lock kit along with a door closer, at 100 Pitt St**REQ#1970033	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$7,550.00
STANDARD	2024	APPROVED	2420476	Micro Purchase	BANNIE BUILDERS INC	SAMUEL GOMPERS-0237**REMOVE AND INSTALL EXHAUST FANS IN 60 PITT TANK RM AND 154 COMPACTOR ROOM**REQ#1967365	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$4,904.18
STANDARD	2024	APPROVED	2420504	Micro Purchase	BANNIE BUILDERS INC	SAMUEL GOMPERS-0237**Bird X Deterrent Steel Spikes, Deterrent, Bird Control, (EWS-50) at Community Center 45 Allen St**REQ#1970048	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$2,367.92
STANDARD	2024	APPROVED	2421674	Micro Purchase	SUPREME RESELLER'S INC	Gompers - TAPE, DRY LINE CORRECTION, 1/5" WD X 394" LG, SMOKE, PAD, WRITING, PAGE MARKER, POST-IT, etc - Req# 1963759	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$1,951.00
STANDARD	2024	APPROVED	2421746	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Gompers - PEN, STATIONERY, RETRACTABLE, BLUE, BOLD ROLLER BALL - Req# 1963780	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$267.84
STANDARD	2024	APPROVED	2423530	Micro Purchase	I.T. DISTRIBUTORS, INC.	SAMUEL GOMPERS-0237**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#1973997	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$425.72
STANDARD	2024	APPROVED	2428009	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	SAMUEL GOMPERS-0237**COVER, CLEAR LIGHT, PLASTIC**REQ#1994176	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$211.50
STANDARD	2024	APPROVED	2428113	Micro Purchase	PALMA GROUP NYC INC	SAMUEL GOMPERS-0237**Install a push bar on a gate with its respective protection**REQ#1995828	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$2,776.61
STANDARD	2024	APPROVED	2428126	Micro Purchase	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237**TWINE, POLYPROPYLENE, GREEN & WHITE, 1/16" DIA ROPE, 21 LB WORKING LOAD LIMIT, 210 LB TENSILE STRENGTH, BUCKET PACKAGE TYPE, 6000' LG**REQ#1994031	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$126.04
STANDARD	2024	APPROVED	2428298	Micro Purchase	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237**CAN, TRASH, 23 GAL, PLASTIC, BLUE HEAVY DUTY PLASTIC RECTANGULAR, 30" HT X 11" WD X 22" DP, NO LID**REQ#1994031	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$571.80
STANDARD	2024	APPROVED	2428853	Micro Purchase	AMITY VACUUM, INC.	SAMUEL GOMPERS-0237**BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK**REQ#1997247	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$385.92
STANDARD	2024	APPROVED	2428920	Micro Purchase	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237**BLOWER, HANDHELD, 7.2" X 12.7" X 6.4", 18V, LEAF, INCLUDES NOZZLE, CORDLESS BARE TOOL ONLY, SOFT GRIP HANDLE, 91 CFM, 179 MPH MAX AIR SPEED, 3 SPEED CONTROL, BATTERY NOT INCLUDED**REQ#1997247	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$673.76
STANDARD	2024	APPROVED	2428953	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	SAMUEL GOMPERS-0237**AWC6-1BRestricted key blank**REQ#1983316	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$377.12
STANDARD	2024	APPROVED	2429362	Micro Purchase	PREMIER SUPPLIER NYC INC	SAMUEL GOMPERS-0237**BUCKET, 5 GAL, POLYETHYLENE, HIGH DENSITY PAIL, RED**REQ#1998040	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$219.00

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STANDARD	2024	APPROVED	2430135	Micro Purchase	ICAS ELECTRICAL SERVICES INC	SAMUEL GOMPERS-0237 - Supply and install Siklu Nodes and Cat6 Cabling for CCTV - REQ 2001296 - GREEN, FREDERICK - QUOTE August 08, 2024 - Patterson, Shikina -	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$9,235.20
STANDARD	2024	APPROVED	2432132	Micro Purchase	ePAUL DYNAMICS, INC	SAMUEL GOMPERS-0237 - HUBLESS PIPE COUP - LTD RSR CLMP - SEAL CLST FLG -ALUM OXIDE CO WHL - WIPED LEAD BEND - GRIT RECIP BLD 800RDG JOHNI BLT - EXTRD BAR 40/60 SOLD - TEF PIPE JT TAPE - ETC. - REQ 2005817 Quote # Q13773 - GUERRA, EDWAR	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$3,902.26
STANDARD	2024	APPROVED	2432249	Micro Purchase	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237**GLOVES, KEVLAR, TUFF-COAT II, WITH LATEX**2010012	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$610.56
STANDARD	2024	APPROVED	2432389	Micro Purchase	BYR INC	SAMUEL GOMPERS-0237**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#2010006	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$931.20
STANDARD	2024	APPROVED	2433600	Micro Purchase	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237**CABLE, HEAVY DUTY, FOR MODEL J, ELECTRIC EEL #6JHD**REQ#1755815	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$1,932.42
STANDARD	2024	APPROVED	2436968	Micro Purchase	ALL SUPPLIES UNITED CORP	SAMUEL GOMPERS-0237**Quote #740524**RACK, BULK STORAGE, 42" WD X 15" DP X 84" HT X 24 GA, STEEL, (4) SHELVES WITH PARTICULE BOARD DECKING PUTTY COLOR**REQ#2023507	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$3,501.29
STANDARD	2024	APPROVED	2437083	Micro Purchase	SURAJ CONSTRUCTION INC	SAMUEL GOMPERS-0237**Meltzer Tower (94 East 1st Street)Installation of metal panel & push bar on park entrance gate with Medeco security lock & self-closing hinges and modification of existing parking lot gate with 220 keys**REQ#2022612	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$4,934.00
STANDARD	2024	APPROVED	2437655	Micro Purchase	SURAJ CONSTRUCTION INC	SAMUEL GOMPERS-0237**45 Allen ST - Supply and installation of a new Mitsubishi Mini Split Air Conditioner (18000 BTU ,Model : MZ-HM18NA,SEER 18) including safety metal cage and all copper piping required accessories**REQ#2030261	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$6,372.50
STANDARD	2024	APPROVED	2439309	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SAMUEL GOMPERS-0237**Quote #1766**DISPENSER, TOILET SEAT LINERS**REQ#2020520	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$478.32
STANDARD	2024	APPROVED	2439943	Micro Purchase	ELITE SUPPLIERS INC	SAMUEL GOMPERS-0237**Quote #1844**CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"**REQ#2028702	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$750.00
STANDARD	2024	APPROVED	2441215	Micro Purchase	ePAUL DYNAMICS, INC	SAMUEL GOMPERS-0237**Quote #15591**CABLE, DUAL SECTIONAL, 1-1/4" DIA X 8' LG, WITH SS PINS MODEL C**REQ#2038028	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$3,130.98
STANDARD	2024	APPROVED	2441425	Micro Purchase	ePAUL DYNAMICS, INC	SAMUEL GOMPERS-0237**Quote #15629**KIT, SAW CIRCULAR, 5-3/8" BLADE DIA, CORDLESS, COMPLETE**REQ#2041601	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$228.20

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STANDARD	2024	APPROVED	2441477	Micro Purchase	ePAUL DYNAMICS, INC	SAMUEL GOMPERS-0237**Quote #15647**ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS COMPACT, INCLUDES (1) 20V BATTERY 4.0AH & CHARGER, VARIABLE SPEED CONTROL**REQ#2041601	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$995.91
STANDARD	2024	APPROVED	2443775	Micro Purchase	ELITE SUPPLIERS INC	SAMUEL GOMPERS-0237**Quote#106**BOX, BANKERS, 12" WD X 10" HT X 15" DP**REQ#2053776	Manhattan Property Management	SAMUEL GOMPERS-0237	MANHATTAN	$310.00
STANDARD	2024	APPROVED	2421464	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SMITH HS. TRAIN-0936**SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE, 30 TUBES PER CASE, BASF MFR PART #NP1-LSTN**REQ#1970695	Manhattan Property Management	SMITH HS. TRAIN-0936	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2401175	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	SMITHSTORERM**CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565**REQ#1902901	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$9,132.00
STANDARD	2024	APPROVED	2401219	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SMITHSTORERM**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$829.20
STANDARD	2024	APPROVED	2401545	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	SMITHSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1903460	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$2,500.00
STANDARD	2024	APPROVED	2402098	Micro Purchase	SUPREME RESELLER'S INC	SMITHSTORERM - TRAP, 1-1/2" X 1-1/2", P SWIVEL - KEYBOARD, WIRELESS, WITH MOUSE - REQ 1902367 - 1906042 - Q 1600-NYCHA - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,910.00
STANDARD	2024	APPROVED	2403032	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	SMITHSTORERM - DRAIN, Boiler Drain Valve, Angle, Cast Brass - REQ 1911590 - Q 041028 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$115.20
STANDARD	2024	APPROVED	2404755	Micro Purchase	PDQ SUPPLY, INC.	SMITHSTORERM - GRATE, TOP BURNER, ROUND, FOR 20" & 24" MODELS, PEERLESS-PREM. #7080 - REQ 1913235 - Sales Quote 10621 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2405730	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	SMITHSTORERM**CYLINDER, FOR NYCHA, MEDECO NUMBER:**REQ#1920505	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,440.00
STANDARD	2024	APPROVED	2405876	Micro Purchase	SID'S SUPPLY COMPANY INC.	SMITHSTORERM - VALVE, FLUSH, WITH 501 UNIVERSAL FLAPPER - REQ 1917445 - Quotation E4772 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$110.40
STANDARD	2024	APPROVED	2408144	Micro Purchase	INDEPENDENT HARDWARE INC.	SMITHSTORERM**CLOSER, DOOR, RIGHT HAND, FOR NEW ENTRANCE DOOR, LCN #4111 X AL X RH X TBSRT THRU-BOLT**REQ#1914998	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,374.45
STANDARD	2024	APPROVED	2408931	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SMITHSTORERM**TK97335960T Equal Double Bowl Drop-in Sink Elkay 33 in Overall Lg 22 in Overall Wd 7 7/8 in Bowl Dp 18 ga**REQ#1918424	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$8,548.50
STANDARD	2024	APPROVED	2408945	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SMITHSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1921908	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$5,699.00

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STANDARD	2024	APPROVED	2409838	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SMITHSTORERM - BALANCE, 18", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1740-17D - REQ 1929532 - Quote 618174 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$981.00
STANDARD	2024	APPROVED	2410675	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	SMITHSTORERM**CYLINDER, FOR NYCHA, MEDECO NUMBER:**REQ#1920499	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$7,200.00
STANDARD	2024	APPROVED	2411025	Micro Purchase	W.W. GRAINGER INC.	SMITHSTORERM**BLADE, SAWZALL, 8" DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3**REQ#1936246	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$521.75
STANDARD	2024	APPROVED	2412576	Micro Purchase	INDEPENDENT HARDWARE INC.	SMITHSTORERM**LOCK, MORTISE SLAM LOCK, SINGLE CYLINDER, BRASS, ONLY THE 2-3/8 NON-ADJUSTABLE BACKSET, WITH FASTENER & 2-KEYS, HOME DEPOT #SE14326 (PRIME-LINE NUMBER)**REQ#1938354	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$486.10
STANDARD	2024	APPROVED	2412794	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SMITHSTORERM**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1942493	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$829.20
STANDARD	2024	APPROVED	2412943	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	SMITHSTORERM**MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357**REQ#1932573	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$8,639.25
STANDARD	2024	APPROVED	2412989	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SMITHSTORERM**CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE LENGTH, FLEXIBLE, 304 STAINLESS STEEL PVC, COUPLED ASSEMBLY, MAX 125 PSI, (GRAINGR #11K765)**REQ#1939316	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2414370	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SMITHSTORERM**MOTOR, AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522**REQ#1938528	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,976.00
STANDARD	2024	APPROVED	2415868	Micro Purchase	W.W. GRAINGER INC.	SMITHSTORERM**BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975**REQ#1933726	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$669.00
STANDARD	2024	APPROVED	2416334	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	SMITHSTORERM**CYLINDER, FOR NYCHA, MEDECO NUMBER:**REQ#1938345	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$8,640.00
STANDARD	2024	APPROVED	2416639	Micro Purchase	MAYFLOWER SALES HOLDING LLC DBA/MAYFLOWER SALES CO LLC	SMITHSTORERM - SWITCH, COMPLETE WITH ASSEMBLY - REQ 1938354 - Quote_Q155254_46342518 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$2,398.20
STANDARD	2024	APPROVED	2416718	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SMITHSTORERM - BALANCE, 24", WINDOW, STAMPED NUMBER 2340, WITH CB9004 & CB9006, BLAINE #CB0040-040 - REQ 1954108 - Quote 624748 000 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,365.00
STANDARD	2024	APPROVED	2419142	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SMITHSTORERM**CHARGER, PORTABLE, 4.5A MAX OUTPUT, 16750MAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT, BLACK, 4 BLUE LED INDICATORS, RAVPOWER BRAND**REQ#1964138	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$179.10
STANDARD	2024	APPROVED	2419255	Micro Purchase	ELITE SUPPLIERS INC	SMITHSTORERM**BURNER, FRONT SURFACE**REQ#1964417	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$7,950.00

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STANDARD	2024	APPROVED	2423103	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SMITHSTORERM**BLANK, KEY, 6 PIN**REQ#1954023	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$119.97
STANDARD	2024	APPROVED	2424505	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SMITHSTORERM**BALANCER, WINDOW, 24", STAMPED #2340, WITH CB9004 & CB9006**REQ#1981323	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$682.50
STANDARD	2024	APPROVED	2424831	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SMITHSTORERM - TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES - - REQ 1976742 - Q 196278 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$561.50
STANDARD	2024	APPROVED	2425922	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SMITHSTORERM**BALANCER, 18", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1710**REQ#1987429	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,171.50
STANDARD	2024	APPROVED	2428148	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SMITHSTORERM**DIAPHRAGM KIT, LEATHER, WITH BY-PASS & RUBBER SEAT, USED WITH 107-U URINAL VALVES, COYNE & DELANEY #R107KC-1.6,COYNE & DELANY CO. #107C**REQ#1993664	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$535.61
STANDARD	2024	APPROVED	2428478	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SMITHSTORERM**CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS**REQ#1996066	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$4,948.50
STANDARD	2024	APPROVED	2428919	Micro Purchase	WESCO DISTRIBUTION, INC.	SMITHSTORERM**ALARM, COMBINATION SMOKE & CARBON MONOXIDE, 120V, DIRECT WIRE SMOKE/CO COMBINATION DETECTOR WITH ADA APPROVED LED STROBE & AUDIO, PHOTOELECTRIC SENSOR, 10 YEARS SEALED BATTERY BACKUP**REQ#1993727	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$286.00
STANDARD	2024	APPROVED	2431323	Micro Purchase	PDQ SUPPLY, INC.	SMITHSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2001171	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$2,650.50
STANDARD	2024	APPROVED	2431773	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SMITHSTORERM - BALANCER, 18", WITH BRACKETS - BALANCER, WINDOW, 24" - REQ 2006519 - Q 643219 000 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,763.00
STANDARD	2024	APPROVED	2431784	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	SMITHSTORERM - - LOCKS, MORTISE - REQ 2006519 - QUOTE # S01345_08.29.24 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$2,200.00
STANDARD	2024	APPROVED	2431796	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SMITHSTORERM - BLANKS, KEY - REQ 2006519 - Q 23404 - PETERSON, CONSWADER	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$119.97
STANDARD	2024	APPROVED	2432089	Micro Purchase	W.W. GRAINGER INC.	SMITHSTORERM**HEAD, SHOWER, 1.5 GPM, "EARTH" HANDHELD SHOWER, CHROME PLATED, NINE COMBO SPRAY SETTINGS**REQ#2002695	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$2,026.20
STANDARD	2024	APPROVED	2432282	Micro Purchase	TOOLS FOR INDUSTRY CORP	SMITHSTORERM**CUTTER, TUBING & CONDUIT**REQ#1981914	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,358.00
STANDARD	2024	APPROVED	2433744	Micro Purchase	TOOLS FOR INDUSTRY CORP	SMITHSTORERM**BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL**REQ#2012554	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,800.00
STANDARD	2024	APPROVED	2434329	Micro Purchase	PDQ SUPPLY, INC.	SMITHSTORERM**RELAY, OVERLOAD**REQ#2014372	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$3,875.00
STANDARD	2024	APPROVED	2434437	Micro Purchase	WESCO DISTRIBUTION, INC.	SMITHSTORERM**RELAY, 115V PRI 360V SEC, 120/240/480V 25A, 1NO 1NC, ENCL NEMA 1/4/4X/7/12 OPEN CHASSIS, TYPE R**REQ#2013732	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,291.68
STANDARD	2024	APPROVED	2434463	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	SMITHSTORERM**LAMP, Philips24" Fluorescent Bulb, 17 Watt, T8, 3,000K, 85 CRI,LL, Package Of 30 (321428)**REQ#2009478	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$109.20

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STANDARD	2024	APPROVED	2435471	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SMITHSTORERM*Quote #24106**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2020941	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,349.85
STANDARD	2024	APPROVED	2436161	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SMITHSTORERM**Quote #24229**CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING**REQ#2024449	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$519.60
STANDARD	2024	APPROVED	2437773	Micro Purchase	WESCO DISTRIBUTION, INC.	SMITHSTORERM**Quote #806923**RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE**REQ#2028019	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2439269	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	SMITHSTORERM**BALANCER, WINDOW, 24", STAMPED #2340, WITH CB9004 & CB9006**REQ#2032011	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,620.00
STANDARD	2024	APPROVED	2439775	Micro Purchase	WESCO DISTRIBUTION, INC.	SMITHSTORERM**Quote #842208**PLUG, ELECTRICAL, LOCKING, 125/250V 20A, 3P, 3 WIRE, INDUSTRIAL GR, NON-NEMA, BLACK**REQ#2013732	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$154.90
STANDARD	2024	APPROVED	2440501	Micro Purchase	PDQ SUPPLY, INC.	SMITHSTORERM**Quote #11391**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2041387	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$5,354.00
STANDARD	2024	APPROVED	2440544	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SMITHSTORERM**Quote #201379**HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY**REQ#2041412	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$459.00
STANDARD	2024	APPROVED	2441202	Micro Purchase	ePAUL DYNAMICS, INC	SMITHSTORERM**Quote #15589**CLEANER, SEWER, ELECTRIC, DUAL CABLE MODEL C**REQ#2033880	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$5,052.50
STANDARD	2024	APPROVED	2441437	Micro Purchase	ePAUL DYNAMICS, INC	SMITHSTORERM**Quote #15634**KIT, ENGINE & WHEEL, HONDA 8 HP, 10" SEMI-PNEUMATIC WHEELS, 3"X 20' PVC REINFORCED SUCTION HOSE, 3"X 50' MILL DISCHARGE HOSE & STRAINER**REQ#2033851	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$438.00
STANDARD	2024	APPROVED	2441579	Micro Purchase	WESCO DISTRIBUTION, INC.	SMITHSTORERM**Quote #871740**RELAY, 115V PRI 360V SEC, 120/240/480V 25A, 1NO 1NC, ENCL NEMA 1/4/4X/7/12 OPEN CHASSIS, TYPE R**REQ#2013732	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,606.25
STANDARD	2024	APPROVED	2441753	Micro Purchase	INDEPENDENT HARDWARE INC.	SMITHSTORERM**Quote #57930**CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS**REQ#2045131	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$1,782.59
STANDARD	2024	APPROVED	2441923	Micro Purchase	PDQ SUPPLY, INC.	SMITHSTORERM**Quote#11435**MODULE, 2+1 SPARK**REQ#2046528	Manhattan Property Management	SMITHSTORERM	MANHATTAN	$2,454.80
STANDARD	2024	APPROVED	2400172	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	ST NICHOLAS-0211**Gas pilot tube, Zinc plated nut, hex,**REQ#1902883	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$5,192.92
STANDARD	2024	APPROVED	2400321	Micro Purchase	INDEPENDENT HARDWARE INC.	ST NICHOLAS-0211**CLOSER, LCN 4111-HCUSH DOOR CLOSER KIT, PARALLEL ARM PUSH**REQ#1902820	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$2,761.90
STANDARD	2024	APPROVED	2400666	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	ST NICHOLAS-0211**3 AWG THHN/THWN-2 Building wire, a-12SP split bolt**REQ#190446	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$6,095.38

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STANDARD	2024	APPROVED	2401197	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	ST NICHOLAS-0211**DOUGLAS FIR, CONSTRUCTION OR BETTER, D4S, KILN DRIED, 2" X 4" X 16'**REQ#1904522	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$765.60
STANDARD	2024	APPROVED	2402093	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ST NICHOLAS-0211 ZIPWALL SPAN KIT WITH (6) FOAM RAIL, (4) CROWN MOLDING ADAPTORS, (1) SIDEBRIDGE, 4-PACK WALL MOUNT, FLOOR ADAPTOR 2-PACK FOR EVERY SIZE POLE & CARRY BAG, ZIPWALL #SPAN KIT - REQ 1906427 - Q 19096 - VILLEGA, YAKIEM	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$329.99
STANDARD	2024	APPROVED	2403518	Micro Purchase	EAST INSIGHT LLC	ST NICHOLAS-0211 - Vendor will replace existing diamond plate doors with new doors - REQ 1912507 - VILLEGA, YAKIEM	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$8,000.00
STANDARD	2024	APPROVED	2404517	Micro Purchase	PENNER ELBOW SUPPLIES CORP	ST NICHOLAS-0211 - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH - QUOTE 1912751 - Q101959 - BRYANT, CIERA	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2404525	Micro Purchase	CITY LUMBER INC.	ST NICHOLAS-0211 - BASE, STEEL - RUNNER, CEILING - REQ 1912751 - BRYANT, CIERA	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,643.25
STANDARD	2024	APPROVED	2406219	Micro Purchase	FELDMAN LUMBER - US LBM, LLC	ST NICHOLAS-0211**PLYWOOD, DOUGLAS FIR, A-CX GRADE, S2S, REGULAR THICKNESS, 3/4" X 4' X 8'**REQ#1902572	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,375.00
STANDARD	2024	APPROVED	2407796	Micro Purchase	AUKEE TRADING CORPORATION	ST NICHOLAS-0211**CART, WOOD, PLASTERERS & PAINTERS**REQ#1925177	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,400.00
STANDARD	2024	APPROVED	2408256	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	ST NICHOLAS-0211 - DRAIN SINK FLUSH, STYLE, Kitchen Sink Strainer - REQ 1925959 - Q041481 - BRYANT, CIERA	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$436.00
STANDARD	2024	APPROVED	2408444	Micro Purchase	AUKEE TRADING CORPORATION	ST NICHOLAS-0211**RUNNER, CEILING, Z TYPE FOR 3/4" CHANNEL, GALV.STEEL, 8' EACH, 1/4" HOLES ON THE TOP LIP, 9" ON CENTER, SHALL BE 24 GAUGE (.0279), (10) PER BUNDLE, G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM**REQ#1925155	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$4,972.50
STANDARD	2024	APPROVED	2408448	Micro Purchase	AUKEE TRADING CORPORATION	ST NICHOLAS-0211**TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48"LONG U-SHAPED FOLDED HANKS, 25 LBS MINIMUM PER CARTON**REQ#1925144	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$8,450.00
STANDARD	2024	APPROVED	2410738	Micro Purchase	CITY LUMBER INC.	ST NICHOLAS-0211 - RUNNER, CEILING - CHANNEL, STEEL LATHING - REQ 1933710 - Quote 33675 VILLEGA, YAKIEM	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$4,350.00
STANDARD	2024	APPROVED	2410758	Micro Purchase	INDEPENDENT HARDWARE INC.	ST NICHOLAS-0211 - CLOSER, LCN 4111-HCUSH DOOR CLOSER KIT - REQ 1932375 - Quote Number: 55762 - VILLEGA, YAKIEM	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$3,560.00
STANDARD	2024	APPROVED	2411226	Micro Purchase	ePAUL DYNAMICS, INC	ST NICHOLAS-0211**SCREWDRIVER, STANLEY® 100 PLUS® 3" SQUARE BLADE STANDARD TIP SCREWDRIVER, 10" HANDLE, STANLEY PART #66-170-A (112489)**REQ#1932879	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$395.40
STANDARD	2024	APPROVED	2414336	Micro Purchase	SWARAN CONSTRUCTION CORP	ST NICHOLAS-0211**Door stickers for Building 1 to 7**REQ#1944052	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$8,742.69
STANDARD	2024	APPROVED	2414347	Micro Purchase	EAST INSIGHT LLC	ST NICHOLAS-0211**installing 18" SAFTY mirrors thru out the development**REQ#1947403	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$3,500.00

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STANDARD	2024	APPROVED	2415103	Micro Purchase	AMITY VACUUM, INC.	ST NICHOLAS-0211**LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL**REQ#1946878	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,470.00
STANDARD	2024	APPROVED	2415488	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ST NICHOLAS-0211**CLEANER, PORTABLE DRAIN GUN, ELECTRIC, 5/16" X 25 FT, MODEL K-39, RIDGID #68057**REQ#1950717	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$683.38
STANDARD	2024	APPROVED	2415491	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ST NICHOLAS-0211**CABLE, REPLACEMENT, 5/16" X 25 FT DH, FOR ELECTRIC DRAIN CLEANER, SPARTAN #CSP03449002**REQ#1950719	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,586.36
STANDARD	2024	APPROVED	2416363	Micro Purchase	W.W. GRAINGER INC.	ST NICHOLAS-0211**CABINET, JOBSITE TOOL CHEST, 36" X 19" X 16", LOCKING, 16 GAUGE STEEL, KNAACK #36**REQ#1951849	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$635.04
STANDARD	2024	APPROVED	2416527	Micro Purchase	KLEARVIEW APPLIANCE CORP	ST NICHOLAS-0211**AIR CONDITIONER, 29,000 BTU, WINDOW TYPE, 230/208 VOLT, COOL ONLY, FRIEDRICH #SL28-3**REQ#1955096	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,725.00
STANDARD	2024	APPROVED	2417013	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ST NICHOLAS-0211**BATTERY, M18 18-VOLT LITHIUM-ION COMPACT BATTERY **REQ#1952575	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$792.45
STANDARD	2024	APPROVED	2417366	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	ST NICHOLAS-0211**21/2 CC API LF BALL VALVE**REQ#1958925	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,168.82
STANDARD	2024	APPROVED	2417607	Micro Purchase	W.W. GRAINGER INC.	ST NICHOLAS-0211**CLEANER, DISINFECTANT, 1 GAL, ZEP LEMON**REQ#1960213	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$482.65
STANDARD	2024	APPROVED	2418905	Micro Purchase	SWARAN CONSTRUCTION CORP	ST NICHOLAS-0211 - SWARAN CONSTRUCTION CORP, WILL PROVIDE INSURANCE,LABOR,MATERIAL TO INSTALL APARTMENT SIGNS ON APARTMENT DOOR FRAMES - REQ 1961932 - BRYANT, CIERA	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$8,696.60
STANDARD	2024	APPROVED	2420814	Micro Purchase	VEOLIA ENVIROMENTAL SERVICES	ST NICHOLAS-0211**Removal / Transport / Recycling of Lithium-ion Batteries**REQ#1971587	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$2,746.73
STANDARD	2024	APPROVED	2422548	Micro Purchase	CAUTION FIRE PREVENTION LLC	ST NICHOLAS-0211**Extinguisher Decal**REQ#1976161	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,668.40
STANDARD	2024	APPROVED	2424228	Micro Purchase	W.W. GRAINGER INC.	ST NICHOLAS-0211**LINE, NYLON, FOR TRIMMER, .095" x 282' Echo Nylon String Trimmer Line (130253)**REQ#1960211	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$199.70
STANDARD	2024	APPROVED	2425241	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	ST NICHOLAS-0211**KEY, RESTRICTED KEYS CUT, M4 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER**REQ#1985401	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$6,888.00
STANDARD	2024	APPROVED	2425453	Micro Purchase	F.W. WEBB COMPANY	ST NICHOLAS-0211**Gaskets GAS6FF18**REQ#1986958	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$834.88
STANDARD	2024	APPROVED	2425514	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ST NICHOLAS-0211 - EXHAUST FAN MOTORSPEED/TEMP/TIME ADJUSTER - REQ 1987013 - TPM 12301 - VILLEGA, YAKIEM	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$4,760.00
STANDARD	2024	APPROVED	2426358	Micro Purchase	W.W. GRAINGER INC.	ST NICHOLAS-0211**STATION, EYE WASH, FAUCET MOUNTED, CHROME PLATED INTERGRAL DIVERTER, EYES COVERAGE, SILVER, 7-5/8" WD X 43/50"-27 FEMALE**REQ#1989536	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$186.94
STANDARD	2024	APPROVED	2427668	Micro Purchase	J. ALPERIN CO.	ST NICHOLAS-0211**TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY**REQ#1992213	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$899.90

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STANDARD	2024	APPROVED	2431279	Micro Purchase	CITY LUMBER INC.	ST NICHOLAS-0211**BOLT, U, 5/16" DIA, 18 TPI, 2", 1-1/2" LG THRD, STEEL/ZINC, SQ BEND, INCLUDES 2 NUTS & 2 WASHERS**REQ#2004904	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,406.00
STANDARD	2024	APPROVED	2431364	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ST NICHOLAS-0211**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#2004278	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$216.92
STANDARD	2024	APPROVED	2431365	Micro Purchase	ELITE SUPPLIERS INC	ST NICHOLAS-0211**TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY**REQ#2004193	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$2,250.00
STANDARD	2024	APPROVED	2431633	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ST NICHOLAS-0211**21/2 CXM SWT ADAPT**REQ#2008455	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,860.45
STANDARD	2024	APPROVED	2434360	Micro Purchase	ePAUL DYNAMICS, INC	ST NICHOLAS-0211**CABLE, HEAVY DUTY, FOR MODEL J, ELECTRIC EEL #6JHD**REQ#1971869	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$521.17
STANDARD	2024	APPROVED	2434424	Micro Purchase	BYR INC	ST NICHOLAS-0211**PAPER, COPY, 8-1/2" X 11", GREEN, MULTI-PURPOSE, 20 LBS, 30% RECYCLED, 500 SHEETS PER REAM**REQ#2016733	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$595.00
STANDARD	2024	APPROVED	2434601	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	ST NICHOLAS-0211**St. Nicholas: Boiler turning 1 &4 and also boiler 3 **REQ#2019126	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$3,000.00
STANDARD	2024	APPROVED	2437344	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	ST NICHOLAS-0211**PANTS, WASTE MANAGEMENT WORK TROUSER, VARIOUS SIZES, NAVY BLUE, 100% COTTON, AS APPROVED SAMPLE,**REQ#2007537	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$480.00
STANDARD	2024	APPROVED	2439296	Micro Purchase	MERCURY PAINT CORP	ST NICHOLAS-0211**BUCKET, 5 GAL, POLYETHYLENE, HIGH DENSITY PAIL, RED**REQ#2038404	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$529.90
STANDARD	2024	APPROVED	2439320	Micro Purchase	I.T. DISTRIBUTORS, INC.	ST NICHOLAS-0211**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2038818	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$695.70
STANDARD	2024	APPROVED	2441091	Micro Purchase	HOBBY OFFICE CORP	ST NICHOLAS-0211**Quote #27439**BOOK, DIARY EXECUTIVE, WEEKLY/MONTHLY RULED, BLACK**REQ#2037537	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$245.00
STANDARD	2024	APPROVED	2441253	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ST NICHOLAS-0211**201297**1 LB ROLL SILVERFLO SOLDER**REQ#2045432	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$1,277.56
STANDARD	2024	APPROVED	2441276	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ST NICHOLAS-0211**Quote #24472**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#2025716	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$289.75
STANDARD	2024	APPROVED	2441427	Micro Purchase	ePAUL DYNAMICS, INC	ST NICHOLAS-0211**Quote #15628**KIT, SAW CIRCULAR, 5-3/8" BLADE DIA, CORDLESS, COMPLETE**REQ#2041605	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$228.20
STANDARD	2024	APPROVED	2441475	Micro Purchase	ePAUL DYNAMICS, INC	ST NICHOLAS-0211**Quote #15645**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK**REQ#2036763	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$567.18

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STANDARD	2024	APPROVED	2441480	Micro Purchase	ePAUL DYNAMICS, INC	ST NICHOLAS-0211**Quote #15648**ROUTER, 1.25 HP, 16000-25500 RPM, 20V 4AH BATTERY CAPACITY, MAX XR CORDLESS BRUSHLESS COMPACT, INCLUDES (1) 20V BATTERY 4.0AH & CHARGER, VARIABLE SPEED CONTROL**REQ#2041605	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$995.91
STANDARD	2024	APPROVED	2442604	Micro Purchase	ELITE SUPPLIERS INC	ST NICHOLAS-0211**Quote #1915**CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON**REQ#2047475	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$684.00
STANDARD	2024	APPROVED	2443086	Micro Purchase	ePAUL DYNAMICS, INC	ST NICHOLAS-0211**Quote#15993**KIT, CORDLESS NAILER, 5/8" TO 2-1/8", 20V, STRAIGHT ANGLE, ADHESIVE COLLATION TYPE, WITH BATTERY, CHARGER & CARRY BAG**REQ#2048383	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$475.16
STANDARD	2024	APPROVED	2443208	Micro Purchase	HOBBY OFFICE CORP	ST NICHOLAS-0211**Quote #27774**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2048811	Manhattan Property Management	ST NICHOLAS-0211	MANHATTAN	$390.00
STANDARD	2024	APPROVED	2403228	Micro Purchase	W.W. GRAINGER INC.	ST. NICHOLAS HOUSES FSD**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911649	Manhattan Property Management	ST. NICHOLAS HOUSES FSD	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2427294	Micro Purchase	MENKOS CORP. D/B/A GLEASON PAINT	ST. NICHOLAS HOUSES FSD**PAINT, #05 ALKYD ENAMEL GLOSS EXTERIOR, 5-156**REQ#1990294	Manhattan Property Management	ST. NICHOLAS HOUSES FSD	MANHATTAN	$1,599.60
STANDARD	2024	APPROVED	2432606	Micro Purchase	A ELECTRICAL SUPPLY CORP	ST. NICHOLAS HOUSES FSD**1100A HD 3P 240V FUSE SAFETY SWITCH NEMA-1 (DH323NGK)**REQ#2011706	Manhattan Property Management	ST. NICHOLAS HOUSES FSD	MANHATTAN	$2,224.04
STANDARD	2024	APPROVED	2400752	Micro Purchase	WEBSTER LOCK & HARDWARE INC.	ST.NICHOLAS CC -C211**SUPPLY CUSTOMIZED DOOR STRIKE**REQ#1989371	Manhattan Property Management	ST.NICHOLAS CC -C211	MANHATTAN	$5,755.00
STANDARD	2024	APPROVED	2402981	Micro Purchase	PENNER ELBOW SUPPLIES CORP	ST.NICHOLAS CC -C211**FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH**REQ#1891189	Manhattan Property Management	ST.NICHOLAS CC -C211	MANHATTAN	$2,160.00
STANDARD	2024	APPROVED	2401742	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	STANLEY ISAACS-0253**Maxitrol 210G-3 3" lock-up type regulator**REQ#1908174	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$2,578.34
STANDARD	2024	APPROVED	2402145	Micro Purchase	W.W. GRAINGER INC.	STANLEY ISAACS-0253**OMNIA 2204433**BLOWER, BACK PACK COMPLETE KIT, CORDLESS ELECTRIC, 56 VOLTAGE BATTERY OPERATED, 145 PMH MAXIMUM AIR SPEED, BATTERY INCLUDED, EGO MFR PART #LB6003 (GRAINGER #55ET25)**REQ#1905892	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$663.79
STANDARD	2024	APPROVED	2402411	Micro Purchase	W.W. GRAINGER INC.	Isaacs - HANDLE, WET MOP, 60"L NATURAL WOOD, JANITOR WING NUT TYPE WITH METAL STIRRUP HOLDER & DELUXE HEAD, GRAINGER #1TZA7 - Req# 1907079	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$348.24
STANDARD	2024	APPROVED	2402429	Micro Purchase	ELITE SUPPLIERS INC	Isaacs - BRUSH, MAIN, 45" POLYPROPYLENE CYLINDRICAL SWEEPING, DOUBLE ROW, FOR MODEL S30, TENNANT #66019 - Req# 1905907	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,988.00
STANDARD	2024	APPROVED	2402827	Micro Purchase	ELITE SUPPLIERS INC	Isaacs - BATTERY, IMPRES LI ION IP68 2100T, MOTOROLA # PMNN4491B; IMPRES 2100 mAh Li-Ion Battery, IP68 - Req# 1907498	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$2,256.00

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STANDARD	2024	APPROVED	2403229	Micro Purchase	W.W. GRAINGER INC.	STANLEY ISAACS-0253**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911613	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2405342	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	STANLEY ISAACS-0253**2 Booster pump repairs and hardware**REQ#1920231	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$3,900.00
STANDARD	2024	APPROVED	2405350	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	STANLEY ISAACS-0253**2 House pump metal bed replacements and Hardware**REQ#1920227	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$9,550.00
STANDARD	2024	APPROVED	2405718	Micro Purchase	CAULKTITE CORPORATION	STANLEY ISAACS-0253**CEMENT, DRYLOK® FAST PLUG® HYDRAULIC CEMENT, 10 LBS PAIL, UGL MFR PART #00924**REQ#1919884	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$157.36
STANDARD	2024	APPROVED	2405756	Micro Purchase	PREMIER SUPPLIER NYC INC	STANLEY ISAACS-0253 - GRASS SEED, STANDARD MIX - GRASS SEED, SHADE MIX - TOPSOIL, SCREENED - REQ 1920078 - CIMINO, PATRICK	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$5,149.70
STANDARD	2024	APPROVED	2405969	Micro Purchase	AMITY VACUUM, INC.	STANLEY ISAACS-0253 - TILLER CULTIVATOR - REQ 1920078 - Quote 1920078 - CIMINO, PATRICK	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$849.70
STANDARD	2024	APPROVED	2408851	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STANLEY ISAACS-0253**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1923190	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$7,123.75
STANDARD	2024	APPROVED	2410568	GOVERMENT LIST	W.W. GRAINGER INC.	STANLEY ISAACS-0253 - BLADE SAWZALL - FUNNEL - PLIERS - PLIERS LOCKING TYPE - WHEEL - REQ #S 1931378 - 1907079 - 1911733 - 1911716 - 1910913 - 1929166 - 2057180714 - OMNIA 2204433 - CIMINO, PATRICK	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,131.31
STANDARD	2024	APPROVED	2411970	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	STANLEY ISAACS-0253**TESTER, DUAL RANGE NON-CONTACT VOLTAGE TESTER 12 – 1000V AC PEN LASER POINTER, INCLUDES VISUAL AND AUDIBLE INDICATORS, KLEIN MODEL #NCVT-5A**REQ#1938020	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$371.64
STANDARD	2024	APPROVED	2414516	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	STANLEY ISAACS-0253**PLIERS, IRWIN VISE-GRIP 3-PIECE GROOVELOCK PLIERS SET, 8, 10 AND 12" (142399)**REQ#1938016	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$994.20
STANDARD	2024	APPROVED	2416636	Micro Purchase	SHARDA PAPER INC	STANLEY ISAACS-0253**PAPER, WHITE, LETTER, 8-1/2" X 11", MULTIPURPOSE, SUB. 20 - 50% POST-CONSUMER FIBER, RECYCLED CONTENT, 500 SHEETS PER REAM,10 REAMS PER CASE. 40 CARTONS**REQ#1953363	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,106.00
STANDARD	2024	APPROVED	2416746	Micro Purchase	AUKEE TRADING CORPORATION	STANLEY ISAACS-0253**SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)**REQ#1952641	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$953.70
STANDARD	2024	APPROVED	2418057	GOVERMENT LIST	W.W. GRAINGER INC.	STANLEY ISAACS-0253 - STATION, EYE WASH, WALL MOUNTED, 2-HEADS, YELLOW WITH 15-1/2" WIDTH PLASTIC BOWL - REQ 1958729 - 2057742324 - OMNIA 2204433 - CIMINO, PATRICK	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,287.20
STANDARD	2024	APPROVED	2419133	Micro Purchase	I.T. DISTRIBUTORS, INC.	STANLEY ISAACS-0253**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#1963025	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$921.84

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STANDARD	2024	APPROVED	2421888	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Isaacs - Office Supplies - BOOK, NOTE, REPORTER'S 4" X 8", 70 SHEETS, STAPLER, MANUAL, 3-1/4" DP THROAT, BLACK, FULL STRIP CLASSIC, (20) SHEET CAPACITY - Req# 1962959	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,110.82
STANDARD	2024	APPROVED	2422079	Micro Purchase	W.W. GRAINGER INC.	STANLEY ISAACS-0253**SCREWDRIVER SET, 4-IN-1 MULTI-BIT, STANDARD & MINI, ONE REGULAR 4-1 SCREWDRIVER & ONE MINI 4-1 SCREWDRIVER**REQ#1961596	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$232.80
STANDARD	2024	APPROVED	2422173	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	STANLEY ISAACS-0253**GRINDER, ELECTRIC, DIE, 20VDC, 25000 RPM, CORDLESS, BATTERY INCLUDED**REQ#1970066	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$329.07
STANDARD	2024	APPROVED	2422617	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STANLEY ISAACS-0253**SLEEVE, PROTECTIVE, CUT RESISTANT, 14" LG, KEVLAR, ANSI / ISEA CUT LEVEL 3, ABRASION LEVEL 2, COLOUR BLACK**REQ#1974653	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$2,056.60
STANDARD	2024	APPROVED	2423525	Micro Purchase	SHARDA PAPER INC	STANLEY ISAACS-0253**TAPE, SCOTCH INVISBLE TYPE, 3/4" X 1296" (36 YARDS), 1" CORE, UNIVERSAL #UNV-83436**REQ#194248	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$171.00
STANDARD	2024	APPROVED	2423559	Micro Purchase	W.W. GRAINGER INC.	STANLEY ISAACS-0253**GLOVES, CHEMICAL RESISTANCE, MEDIUM, 12" LG, NITRILE, DARK GREEN, GAUNTLET, ECONOMY GREEN PVC COATED, MEN'S SIZE**REQ#1977500	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$514.80
STANDARD	2024	APPROVED	2425741	Micro Purchase	TOOLS FOR INDUSTRY CORP	STANLEY ISAACS-0253 - KIT, DRILL DRIVER, 1/2" CORDLESS, 2-SPEED, C/W (2) 20V BATTERY PACKS, 30 MINUTE CHARGER, BELT HOOK, ON-BOARD BIT HOLDER & KIT BOX - REQ 1983805 - CIMINO, PATRICK	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$235.00
STANDARD	2024	APPROVED	2427651	Micro Purchase	POWER-FLO TECHNOLOGIES INC	STANLEY ISAACS-0253**AIR CONDITIONER, THROUGH WALL, 15000 BTU/HR, 115V 12.9A 1400W, CHASSIS UNIT WITH SLEEVES**REQ#1991446	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$3,445.00
STANDARD	2024	APPROVED	2428135	Micro Purchase	W.W. GRAINGER INC.	STANLEY ISAACS-0253**KIT, DRILL DRIVER, 1/2" CORDLESS, 2-SPEED, C/W (2) 20V BATTERY PACKS, 30 MINUTE CHARGER, BELT HOOK, ON-BOARD BIT HOLDER & KIT BOX**REQ#1994241	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,234.25
STANDARD	2024	APPROVED	2432630	Micro Purchase	CITY LUMBER INC.	STANLEY ISAACS-0253**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#2009756	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$4,872.00
STANDARD	2024	APPROVED	2432641	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	STANLEY ISAACS-0253**BAR, FLAT, 4" WD X 1/4" THK, 20' LG, HOT ROLLED**REQ#2010230	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$2,032.50
STANDARD	2024	APPROVED	2432683	Micro Purchase	W.W. GRAINGER INC.	STANLEY ISAACS-0253**CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON**REQ#2010792	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,058.11
STANDARD	2024	APPROVED	2433559	Micro Purchase	W.W. GRAINGER INC.	STANLEY ISAACS-0253**CLEANER, DEGREASER, LIQUID, 24 OZ SPRAY BOTTLE, SOLVENT, SASSAFRASS**REQ#2010789	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$117.12

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STANDARD	2024	APPROVED	2433575	Micro Purchase	W.W. GRAINGER INC.	STANLEY ISAACS-0253**PAD, MAGIC ERASER ROLLER, 11-1/2" X 3-3/4" X 2-1/4", MOP REFILL FOAM, WHITE/BLUE**REQ#2010789	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$821.52
STANDARD	2024	APPROVED	2433651	Micro Purchase	AMITY VACUUM, INC.	STANLEY ISAACS-0253**VACUUM, WET/DRY, SS, 20 GAL, HEAVY DUTY, 11A 3 HP**REQ#2011994	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$958.00
STANDARD	2024	APPROVED	2434744	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	STANLEY ISAACS-0253**SHIRT, T, MEDIUM, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL**REQ#2012778	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$203.00
STANDARD	2024	APPROVED	2434746	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	STANLEY ISAACS-0253**SHIRT, T, MEDIUM, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL**REQ#2012780	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$638.00
STANDARD	2024	APPROVED	2434837	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STANLEY ISAACS-0253**Quote #19288**CABLE, MONO WIRE, 1/4" X 15' LG, WITH EXPANDED BULB END**REQ#2011935	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,407.60
STANDARD	2024	APPROVED	2434920	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STANLEY ISAACS-0253**Quote #23993**BLANK, KEY, NICKEL PLATED BRASS, FOR PROGRESSIVE 078A/B MAILBOX LOCK**REQ#2017295	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$119.98
STANDARD	2024	APPROVED	2438995	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STANLEY ISAACS-0253**Quote #200829**WRENCH, TUB STEM REMOVER, 7/8" X 3/4"**REQ#2034009	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$265.00
STANDARD	2024	APPROVED	2439216	Micro Purchase	I.T. DISTRIBUTORS, INC.	STANLEY ISAACS-0253**DEODORANT, FRESH SCENTED ODOR**REQ#2034005	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,335.50
STANDARD	2024	APPROVED	2439437	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STANLEY ISAACS-0253**Quote #201063**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2036263	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$8,294.00
STANDARD	2024	APPROVED	2439696	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STANLEY ISAACS-0253 - CYLINDER, MORTISE, 1-1/8" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS - REQ 2034807 - Q 24925 - CIMINO, PATRICK	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,019.70
STANDARD	2024	APPROVED	2439868	Micro Purchase	SHARDA PAPER INC	STANLEY ISAACS-0253**Quote #116963**TACK, THUMB, NICKEL-PLATED, 3/8" HEAD, 5/16" POINT**REQ#2034004	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$4,711.28
STANDARD	2024	APPROVED	2439997	Micro Purchase	I.T. DISTRIBUTORS, INC.	STANLEY ISAACS-0253**Quote #1182025**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE*REQ#2039293	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$463.80
STANDARD	2024	APPROVED	2440827	Micro Purchase	ELITE SUPPLIERS INC	STANLEY ISAACS-0253 - CLOSER, DOOR, UNIVERSAL, CI, NON-HANDED ADJUSTABLE 2-6, #4 110 SERIES - REQ 2022167 - Q 1964-NYCHA - CIMINO, PATRICK	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$1,550.00
STANDARD	2024	APPROVED	2443832	Micro Purchase	ZAYNE SOLUTIONS INC	STANLEY ISAACS-0253**Quote#693**PAINT MATERIAL #13W-T23, B31W00551, MPI 54, Extreme Cover Interior Stain Blocking Semi Gloss T23**REQ#2054394	Manhattan Property Management	STANLEY ISAACS-0253	MANHATTAN	$3,708.00
STANDARD	2024	APPROVED	2400883	Micro Purchase	PREMIER SUPPLIER NYC INC	Stapleton - TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11 - Req# 1862914	Manhattan Property Management	STAPLETON-0436	MANHATTAN	$460.00

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STANDARD	2024	APPROVED	2404119	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	STNICHOLASTORERM**BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D**REQ#1911685	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$1,650.00
STANDARD	2024	APPROVED	2404478	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	STNICHOLASTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$2,764.00
STANDARD	2024	APPROVED	2405766	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	St. Nicholas Storeroom - Req. 1914710: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2406204	Micro Purchase	ULINE ENTERPRISES	STNICHOLASTORERM**BIN BOX, CLEAR PLASTIC, 15"L X 16-1/2"W X 7"H, ULINE #S-12420**REQ#1920005	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$1,050.30
STANDARD	2024	APPROVED	2407484	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	STNICHOLASTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1922785	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$2,764.00
STANDARD	2024	APPROVED	2409401	Micro Purchase	BYR INC	STNICHOLASTORERM - RACK, BULK STORAGE, 3-SHELF - REQ 1919997 - Q 5070 - MCCALL, TAMIKA	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$3,235.00
STANDARD	2024	APPROVED	2414015	Micro Purchase	TSG PLUMBING, LLC	STNICHOLASTORERM ** DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK ** REQ# 1945752	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$3,870.00
STANDARD	2024	APPROVED	2416729	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STNICHOLASTORERM - - BURNER, REAR TOP - BURNER, FRONT - KEY BLANK - REQ # S 1953447 - 1954246 - Q 20739 - MCCALL, TAMIKA	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$8,439.85
STANDARD	2024	APPROVED	2420210	Micro Purchase	W.W. GRAINGER INC.	STNICHOLASTORERM**TIE, CABLE, BENT TIP, 8" LG, NYLON, 3/8"-2", 75 LB, NATURAL, WHITE COLOR**REQ#1963403	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$243.75
STANDARD	2024	APPROVED	2421060	Micro Purchase	WESCO DISTRIBUTION, INC.	STNICHOLASTORERM**PLUG, CONDUIT, KNOCKOUT SEAL, 1/2", ZINC PLATED STEEL, 1 PC**REQ#	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$164.40
STANDARD	2024	APPROVED	2422864	Micro Purchase	W.W. GRAINGER INC.	STNICHOLASTORERM**GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX**REQ#1970778	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$1,794.00
STANDARD	2024	APPROVED	2423864	Micro Purchase	TOOLS FOR INDUSTRY CORP	STNICHOLASTORERM - BIT SET, TWIST DRILL, #1-#60, 65 PC, WIRE GAGE COBALT SURFACE TREATED JOBBER DRILL SET - REQ 1970773 - MCCALL, TAMIKA	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$1,250.00
STANDARD	2024	APPROVED	2427023	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	STNICHOLASTORERM**SANDER-GRINDER, CORDLESS, 5" WHEEL DIA, 18V, 4000/8000/12000 OPM, RANDOM ORBIT SANDER, TOOL ONLY, 18V BATTERY NOT INCLUDED**REQ#1990598	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$378.00
STANDARD	2024	APPROVED	2427684	Micro Purchase	ePAUL DYNAMICS, INC	STNICHOLASTORERM**LADDER, KERRY KART 4 IN 1 LADDER CART TROLLEY; COLOR BLACK; HAND TRUCK; DOLLY; FLATBED CART AND STEP-LADDER ALL IN ONE; ANSI CERTIFIED SAFE**REQ#1991246	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$344.98

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STANDARD	2024	APPROVED	2427931	Micro Purchase	W.W. GRAINGER INC.	STNICHOLASTORERM**GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN THE PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP**REQ#1990608	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$448.50
STANDARD	2024	APPROVED	2429539	Micro Purchase	W.W. GRAINGER INC.	STNICHOLASTORERM**BLADE, KNIFE, HEAVY DUTY UTILITY RAZOR, METAL**REQ#1996456	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$206.60
STANDARD	2024	APPROVED	2430252	Micro Purchase	ELITE SUPPLIERS INC	STNICHOLASTORERM - DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB - REQ 1996468 - Q 1825 - MCCALL, TAMIKA	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$8,750.00
STANDARD	2024	APPROVED	2430289	Micro Purchase	GO CREATIVE STUDIOS LLC	STNICHOLASTORERM - CHAIR, EXECUTIVE - CABINET, LOCKER - DESK, DOUBLE PEDESTAL - REQ 1997098 - Estimate no.: 1109 - MCCALL, TAMIKA - Myers, David	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$1,767.53
STANDARD	2024	APPROVED	2431362	Micro Purchase	PDQ SUPPLY, INC.	STNICHOLASTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2004143	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2432481	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	STNICHOLASTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2010305	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2432617	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STNICHOLASTORERM - LOCK, MORTISE SLAM, JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWSLOCK, MORTISE SLAM, JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS - REQ 2008771 - Q 23518 - MCCALL, TAMIKA	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$974.85
STANDARD	2024	APPROVED	2433562	Micro Purchase	PDQ SUPPLY, INC.	STNICHOLASTORERM**KNOB, BURNER GAS, WHITE, ROPER #4364480 OR PEERLESS-PREM. # 6286W**REQ#2013743	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$1,800.00
STANDARD	2024	APPROVED	2434584	Micro Purchase	W.W. GRAINGER INC.	STNICHOLASTORERM**Angle Grinder,Milwaukee,18V,6" Wheel**REQ#2015226	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$3,970.95
STANDARD	2024	APPROVED	2435105	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STNICHOLASTORERM**Quote #199396**TK109469801T Strainer 4 3/8 in Overall Dia 3 1/2 in Overall Ht 1 1/2 in Pipe Dia Stainless Steel Basket**REQ#2016845	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$875.00
STANDARD	2024	APPROVED	2435363	Micro Purchase	PDQ SUPPLY, INC.	STNICHOLASTORERM**Quote #11211**BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#2021097	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$4,800.00
STANDARD	2024	APPROVED	2435399	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STNICHOLASTORERM**Quote #199495**STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE**REQ#2021124	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$883.75
STANDARD	2024	APPROVED	2436153	Micro Purchase	SUPREME RESELLER'S INC	STNICHOLASTORERM**Quote #4328**RADIO, REALISTIC DESKTOP WEATHER, 162.550MHZ, DESK TOP MODEL**REQ#2008774	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$170.97
STANDARD	2024	APPROVED	2436155	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STNICHOLASTORERM**Quote #24227*KEY, CHAIN, ASSORTED COLORS, WRIST COIL**EQ#2021202	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$848.83

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STANDARD	2024	APPROVED	2440866	Micro Purchase	WESCO DISTRIBUTION, INC.	STNICHOLASTORERM*Quote #862040**LAMP, LED, 15.5W, 120V, MEDIUM SCREW BASE E26, NATURAL LIGHT, A19**REQ#2033431	Manhattan Property Management	STNICHOLASTORERM	MANHATTAN	$1,500.00
STANDARD	2024	APPROVED	2400126	Micro Purchase	W.W. GRAINGER INC.	STRAUS-0263**KIT, SECURITY, WITH (7) TORX TYPE SCREWDRIVERS,SCREW & SUPPLY #HDTT-7**REQ#1902307	Manhattan Property Management	STRAUS-0263	MANHATTAN	$259.24
STANDARD	2024	APPROVED	2400507	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	STRAUS-0263**DESK EXEC.,72 X36 ,DBL. PED.,W/CENT.DRAWER, WALNUT/BLACK, N.Y.S.DEPT #F5059W11**REQ#1903220	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,999.99
STANDARD	2024	APPROVED	2400531	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	STRAUS-0263**PAD DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE, AT-A-GLANCE #AAG-SK2400**REQ#1903111	Manhattan Property Management	STRAUS-0263	MANHATTAN	$129.90
STANDARD	2024	APPROVED	2404367	GOVERMENT LIST	W.W. GRAINGER INC.	STRAUS-0263 - SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, EPA #777-99-675, LYSOL PRODUCT MFR #REC 04675 (GRAINGER #1XEH4) - REQ 1915482 - 2056808785 - OMNIA 2204433 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,097.28
STANDARD	2024	APPROVED	2407624	Micro Purchase	MERCURY PAINT CORP	STRAUS-0263**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1913057	Manhattan Property Management	STRAUS-0263	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2408244	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	STRAUS-0263 - BOARD BULLETIN - MICROWAVE - STAMP, 'CONFIDENTIAL', RED - REQ NOS. 1923381 - 1927346 - 1928848 - q 22552 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$2,941.54
STANDARD	2024	APPROVED	2409570	Micro Purchase	BYR INC	STRAUS-0263 - SANITIZER, HAND, ECONOMY SIZE PUMP BOTTLE, LIQUID CLEAR ADVANCED GEL, 2L CONTAINER SIZE, PURELL® GOJO MFR PART #9625-04 - REQ 1928841 - Q 5084 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$623.84
STANDARD	2024	APPROVED	2414213	Micro Purchase	POWER-FLO TECHNOLOGIES INC	STRAUS-0263**AIR CONDITIONER, Window A/C,15K Btu,115V, GRAINGER #22XR11**REQ#1943987	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,293.34
STANDARD	2024	APPROVED	2414717	Micro Purchase	W.W. GRAINGER INC.	STRAUS-0263**Boltless Shelving**REQ#1946955	Manhattan Property Management	STRAUS-0263	MANHATTAN	$8,321.04
STANDARD	2024	APPROVED	2414872	Micro Purchase	BYR INC	STRAUS-0263 - RACK, BULK STORAGE - REQ 1939500 - Q 5294 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$399.00
STANDARD	2024	APPROVED	2415422	Micro Purchase	ELITE SUPPLIERS INC	STRAUS-0263**SAW, CORDLESS CHAINSAW DEWALT® 60 VOLT, 16” GUIDE BAR LENGTH, 7500 RPM, 3/8” CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY AND CHARGER, DEWALT #DCCS670X1 (MSC #55874507)**REQ#1950333	Manhattan Property Management	STRAUS-0263	MANHATTAN	$738.00
STANDARD	2024	APPROVED	2416754	Micro Purchase	HILTI, INC.	STRAUS-0263**HAMMER DRILL KIT, SF 6H-A22 + SID 4-A22 CPC COMBO, WITH CHARGER, IN SOFT DUFFLE BAG, HILTI # 3554455**REQ#1956001	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,534.58
STANDARD	2024	APPROVED	2416834	Micro Purchase	HILTI, INC.	STRAUS-0263**HAMMER DRILL KIT, SF 6H-A22 + SID 4-A22 CPC COMBO, WITH CHARGER, IN SOFT DUFFLE BAG, HILTI # 3554455**REQ#1954160	Manhattan Property Management	STRAUS-0263	MANHATTAN	$767.28

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STANDARD	2024	APPROVED	2416846	Micro Purchase	W.W. GRAINGER INC.	STRAUS-0263**TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2**REQ#1954160	Manhattan Property Management	STRAUS-0263	MANHATTAN	$282.55
STANDARD	2024	APPROVED	2421118	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	STRAUS-0263**DESK, EXECUTIVE, 65.12" WD X 29-1/2" DP X 29.37" HT, WOOD, BLACK FINISHED, RECTANGULAR, DOUBLE PEDESTAL**REQ#1967378	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,802.80
STANDARD	2024	APPROVED	2421848	Micro Purchase	KLEARVIEW APPLIANCE CORP	STRAUS-0263**REFRIGERATOR, BOTTOM FREEZER, 15 CU-FT, 115V 60HZ, SS FINISH, ADA COMPLIANCE, ENERGY STAR**REQ#1969556	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,349.00
STANDARD	2024	APPROVED	2422668	Micro Purchase	MERCURY PAINT CORP	Straus - PAINT, ZINSSER PERMA WHITE SEMI-GLOSS # T24, ZINSSER # Z02761, etc - Req# 1977155	Manhattan Property Management	STRAUS-0263	MANHATTAN	$4,989.70
STANDARD	2024	APPROVED	2424785	Micro Purchase	W.W. GRAINGER INC.	STRAUS-0263**CAN, TRASH, 23 GAL, PLASTIC, VENTED BLACK HEAVY DUTY RECTANGULAR, 11" WD X 22" DP X 30" HT, NO LID**REQ#1983984	Manhattan Property Management	STRAUS-0263	MANHATTAN	$938.60
STANDARD	2024	APPROVED	2425228	GOVERMENT LIST	W.W. GRAINGER INC.	STRAUS-0263 - KNAACK #109 - CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, 60" X 24" X 57", LOCKING, 16 GAUGE STEEL, KNAACK #109 - REQ 1979647 - 2058246764 - OMNIA 2204433 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,931.33
STANDARD	2024	APPROVED	2425321	Micro Purchase	UNITED SUPPLY CORP.	STRAUS-0263 - SHREDDER, HEAVY DUTY - OIL, SHREDDER - REQ 1983990 - 721967 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$264.96
STANDARD	2024	APPROVED	2425656	Micro Purchase	SUPREME RESELLER'S INC	STRAUS-0263 - AIR CONDITIONER, WINDOW, 15K BTU/HR, 115V 12A 1410W - REQ 1986792 - 3109 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$679.99
STANDARD	2024	APPROVED	2429340	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	STRAUS-0263**BOARD, ENCLOSED BULLETIN, 36" WD, 48" LG, METAL FRAME**REQ#1998993	Manhattan Property Management	STRAUS-0263	MANHATTAN	$409.20
STANDARD	2024	APPROVED	2430824	Micro Purchase	ePAUL DYNAMICS, INC	STRAUS-0263 - SPRAYER, TRIGGER SPRAY BOTTLE - SHIELD, SAFETY EQUIPMENT, FACE - REQ 2003073 - REQ 2003105 - Q13979 - Q 13980 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$619.20
STANDARD	2024	APPROVED	2435421	Micro Purchase	TOOLS FOR INDUSTRY CORP	STRAUS-0263**BIT, TWIST DRILL, FRACTIONAL, 5/16", COBALT**REQ#2020969	Manhattan Property Management	STRAUS-0263	MANHATTAN	$273.60
STANDARD	2024	APPROVED	2435921	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	STRAUS-0263**CAP, SUMMER/WINTER, SUPV.OF GROUNDKEEPERS-ADJUSTABLE BAND**REQ#2003117	Manhattan Property Management	STRAUS-0263	MANHATTAN	$290.00
STANDARD	2024	APPROVED	2436169	Micro Purchase	PREMIER SUPPLIER NYC INC	STRAUS-0263**CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL**REQ#2024977	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,912.50
STANDARD	2024	APPROVED	2436706	Micro Purchase	SUPREME RESELLER'S INC	STRAUS-0263**Quote #4377**BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK**REQ#2024979	Manhattan Property Management	STRAUS-0263	MANHATTAN	$323.98

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STANDARD	2024	APPROVED	2438351	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STRAUS-0263- CHAIR, EXECUTIVE, LEATHER, ERGONOMIC, POSTURE BACK, SWIVEL TILT, ADJUSTABLE HEIGHT, ARM TYPE, FULLY ASSEMBLY REQUIRED, MOBILE CASTERS, ANSI/BIFMA STANDARDS"Req 2030402	Manhattan Property Management	STRAUS-0263	MANHATTAN	$210.00
STANDARD	2024	APPROVED	2438383	Micro Purchase	PREMIER SUPPLIER NYC INC	Straus - COOLER, DRINKING WATER, 5 GAL, ELECTRIC, BOTTLES - Req# 2034635	Manhattan Property Management	STRAUS-0263	MANHATTAN	$399.00
STANDARD	2024	APPROVED	2438384	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STRAUS-0263- OFFICE SUPPLIES.MAILROOM EQUIPMENT 'Req 2030999	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,139.90
STANDARD	2024	APPROVED	2438390	Micro Purchase	PREMIER SUPPLIER NYC INC	Straus - BLOWER, PORTABLE DRYER, 5 UNITS, 14 AWG, 115V, 1/5 HP HORIZONTAL/VERTICAL AIRFLOW, 700 CFM HIGH - Req# 2028449	Manhattan Property Management	STRAUS-0263	MANHATTAN	$398.00
STANDARD	2024	APPROVED	2438653	Micro Purchase	ELITE SUPPLIERS INC	STRAUS-0263 ** SHREDDER, MEDIUM DUTY CROSS CUT, 0.7 HP, (13) SHEET CAPACITY, BLACK SILVER MODEL SB-79CI ** REQ# 2034563	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,200.00
STANDARD	2024	APPROVED	2439990	Micro Purchase	SUPREME RESELLER'S INC	STRAUS-0263 - AIR CONDITIONER, 14500 BTU/HR, 115V - REQ 2040475 - Q 2045 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$534.20
STANDARD	2024	APPROVED	2440001	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	STRAUS-0263 - BOARD, ENCLOSED - SHREDDER - DESK PAD - CHAIR MAT - EXECUTIVE CHAIR - REQ #'S 2033128 - 2035293 - 2035734 - 2035883 - 2040411 - QUOTE #'S 1780 - 1781 - 1782 - 1783 - 1799 - DANIELS, JAMEL	Manhattan Property Management	STRAUS-0263	MANHATTAN	$5,175.55
STANDARD	2024	APPROVED	2440527	Micro Purchase	I.T. DISTRIBUTORS, INC.	STRAUS-0263**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2040984	Manhattan Property Management	STRAUS-0263	MANHATTAN	$1,007.60
STANDARD	2024	APPROVED	2440844	Micro Purchase	PREMIER SUPPLIER NYC INC	STRAUS-0263**CHAIR, TASK, FABRIC, PNEUMATIC, ROLLING TYPE WITH SWIVEL TILT, NAVY FABRIC WITH BLACK FR**REQ#2042499	Manhattan Property Management	STRAUS-0263	MANHATTAN	$3,192.00
STANDARD	2024	APPROVED	2440985	Micro Purchase	JSB BUILDERS CORP	STRAUS-0263**Building Signage**REQ#2043493	Manhattan Property Management	STRAUS-0263	MANHATTAN	$7,307.69
STANDARD	2024	APPROVED	2441179	Micro Purchase	ELITE SUPPLIERS INC	STRAUS-0263**Quote #2135**REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST**REQ#2043314	Manhattan Property Management	STRAUS-0263	MANHATTAN	$455.00
STANDARD	2024	APPROVED	2441556	Micro Purchase	TOOLS FOR INDUSTRY CORP	STRAUS-0263**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#2036815	Manhattan Property Management	STRAUS-0263	MANHATTAN	$665.00
STANDARD	2024	APPROVED	2441563	Micro Purchase	ELITE SUPPLIERS INC	STRAUS-0263**Quote #2171**WOOL, STEEL, #2**REQ#2046326	Manhattan Property Management	STRAUS-0263	MANHATTAN	$173.00
STANDARD	2024	APPROVED	2442070	Micro Purchase	JSB BUILDERS CORP	STRAUS-0263**Collated Cortex Hidden Fastening System for AZEK Trim 2-3/4in Cortex screws and plugs**REQ#2047555	Manhattan Property Management	STRAUS-0263	MANHATTAN	$6,996.83
STANDARD	2024	APPROVED	2442182	Micro Purchase	JSB BUILDERS CORP	STRAUS-0263**Carrara Chateau Polished Marble Ceramic Tile 7in x 20in**REQ#2048360	Manhattan Property Management	STRAUS-0263	MANHATTAN	$5,986.03

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STANDARD	2024	APPROVED	2400905	Micro Purchase	WESCO DISTRIBUTION, INC.	STRAUSSTORERM**FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)**REQ#1904396	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$280.00
STANDARD	2024	APPROVED	2407065	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STRAUSSTORERM - SEAT, DRIVE RAISED TOILET SEAT WITH REMOVABLE ARMS - REQ 1902597 - Q192132 - DOBSON, GINA	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$257.50
STANDARD	2024	APPROVED	2413284	Micro Purchase	ePAUL DYNAMICS, INC	STRAUSSTORERM**BULB, FOR REFRIGERATOR, 40 WATT STANDARD, FRIGIDAIRE #5303013071**REQ#1941503	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$180.00
STANDARD	2024	APPROVED	2415397	Micro Purchase	W.W. GRAINGER INC.	STRAUSSTORERM**CHISEL, WOOD, 9 PIECE SET WITH STAND & STORAGE TRAY #16-602A,STANLEY #16-902**REQ#1948713	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$366.95
STANDARD	2024	APPROVED	2415833	Micro Purchase	POWER-FLO TECHNOLOGIES INC	STRAUSSTORERM**FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO)**REQ#1945346	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$197.56
STANDARD	2024	APPROVED	2416722	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STRAUSSTORERM - TOGGLE BOLT - BURNER, REAR TOP - BURNER, FRONT - GRATE, CAST IRON - - REQ #S 1946321 - 1951222 - 1950971 - Q 20751 - Q 20750 - Q 20749 - DOBSON, GINA	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$841.05
STANDARD	2024	APPROVED	2427188	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STRAUSSTORERM**HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY**REQ#1992527	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$140.40
STANDARD	2024	APPROVED	2427725	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STRAUSSTORERM**BLANK, KEY, 6 PIN**REQ#1993742	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$2,189.65
STANDARD	2024	APPROVED	2428074	Micro Purchase	PDQ SUPPLY, INC.	STRAUSSTORERM**KNOB, BURNER GAS, WHITE, ROPER #4364480 OR PEERLESS-PREM. # 6286W**REQ#1993852	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$459.38
STANDARD	2024	APPROVED	2429505	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STRAUSSTORERM**CYLINDER, 5 PIN RIM, 1-3/16" LG, BRONZE, KEYED ALIKE TO CODE A22465**REQ#1997674	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$899.75
STANDARD	2024	APPROVED	2430865	Micro Purchase	ePAUL DYNAMICS, INC	STRAUSSTORERM - LAMP, SYLVANIA 18" FLURESCENT BULB, 15 WATTS, T12, 4100K, 60 CRI (30 PER PACKAGE) - REQ 2000547 - Q13986 - CALDERON, ELBA	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$159.52
STANDARD	2024	APPROVED	2431449	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	STRAUSSTORERM**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D**REQ#2006833	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$319.50
STANDARD	2024	APPROVED	2431845	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STRAUSSTORERM**SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER**REQ#2008482	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$159.90

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STANDARD	2024	APPROVED	2433632	Micro Purchase	BIG APPLE SIGN CORP	STRAUSSTORERM**PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL**REQ#2013629	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$1,222.50
STANDARD	2024	APPROVED	2433763	Micro Purchase	WESCO DISTRIBUTION, INC.	STRAUSSTORERM**CLIP, CONDUIT SUPPORT, 2-1/2", WIREMOLD V5703**REQ#2012517	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$118.00
STANDARD	2024	APPROVED	2437771	Micro Purchase	WESCO DISTRIBUTION, INC.	STRAUSSTORERM**Quote #806870**RECEPTACLE, ELECTRICAL, DUPLEX GFCI, 120V 20A, FEED THROUGH, WHITE, WITH FACEPLATE**REQ#2029020	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$400.00
STANDARD	2024	APPROVED	2437775	Micro Purchase	WESCO DISTRIBUTION, INC.	STRAUSSTORERM**Quote #806961**RECEPTACLE, DUPLEX GFCI, 20 AMP, 120 VAC FEED THROUGH, WHITE, WITH FACEPLATE, LEVITON #6899-W**REQ#2013611	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$632.10
STANDARD	2024	APPROVED	2438294	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Straus Storeroom - ELBOW, Wiremold Steel Raceway 90 D Flat Elbow (300932), etc - Req# 2012517	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$236.50
STANDARD	2024	APPROVED	2438425	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Strauss Storeroom - WIRE, ELECTRICAL, THWN, 12 AWG, STRANDED GREEN, 600V, 500' LG ROLL - Req# 2027069	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$297.00
STANDARD	2024	APPROVED	2441373	Micro Purchase	ZAYNE SOLUTIONS INC	STRAUSSTORERM**Quote #533**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D**REQ#2043689	Manhattan Property Management	STRAUSSTORERM	MANHATTAN	$673.50
STANDARD	2024	APPROVED	2401616	Micro Purchase	S.H CONSTRUCTION & REMODELING CORP	TAFT -0261 - Will perform emergecy repairs on several public space doors - REQ. 1905704 - PEARSON, SADA	Manhattan Property Management	TAFT -0261	MANHATTAN	$8,988.51
STANDARD	2024	APPROVED	2403438	Micro Purchase	W.W. GRAINGER INC.	TAFT -0261**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911622	Manhattan Property Management	TAFT -0261	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2407616	Micro Purchase	MERCURY PAINT CORP	TAFT -0261**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1913040	Manhattan Property Management	TAFT -0261	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2408002	Micro Purchase	EAST INSIGHT LLC	TAFT -0261 - As per written proposal East Insight will repair lobby doors at 70 E 115th Street and 1365 5th Ave. They will also clean all debris after repairs. - REQ 1927185 - PEARSON, SADA	Manhattan Property Management	TAFT -0261	MANHATTAN	$3,900.00
STANDARD	2024	APPROVED	2408859	Micro Purchase	MENSCH MILL & LUMBER CORP.	TAFT -0261 - LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE - REQ 1928462 - Q 2402-714667 - VEGA, LUIS	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,990.00
STANDARD	2024	APPROVED	2410078	Micro Purchase	EAST INSIGHT LLC	TAFT -0261**Emergency repair of lobby doors at building 2,3,5,7, and 10. East Insight will be repairing front entrance doors at the 5 addresses listed **REQ#1933211	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,100.00

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STANDARD	2024	APPROVED	2412993	Micro Purchase	AUKEE TRADING CORPORATION	TAFT -0261**DISC, CUTTING DISC AC-D P TYPE 1 CUT-OFF WHEEL, CUTTING DISC 4.5" X .045 X 7/8" T1 P, 25 PER BOX, HILTI # 2235177**REQ#1851357	Manhattan Property Management	TAFT -0261	MANHATTAN	$185.90
STANDARD	2024	APPROVED	2413216	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	TAFT -0261**House pumps need repairs**REQ#1943976	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,800.00
STANDARD	2024	APPROVED	2415057	Micro Purchase	TOOLS FOR INDUSTRY CORP	TAFT -0261 - TROWEL, MARGIN, 5" X 1-1/2",KRAFT #GG-431 - REQ 1851357 - QT7638 - FLYNN, JOHN	Manhattan Property Management	TAFT -0261	MANHATTAN	$240.00
STANDARD	2024	APPROVED	2416629	Micro Purchase	AUKEE TRADING CORPORATION	TAFT -0261**CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, 60" X 24" X 57", LOCKING, 16 GAUGE STEEL, KNAACK #109**REQ#1953509	Manhattan Property Management	TAFT -0261	MANHATTAN	$5,030.00
STANDARD	2024	APPROVED	2419873	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAFT -0261**ENCLOSURE, FIBERGLASS TUB WALLS, (3) PIECE COMPRESSION MOLDED UNIT, HIGH-GLOSS, MEETS ADA STANDARDS, SWAN #HA-58**REQ#1959380	Manhattan Property Management	TAFT -0261	MANHATTAN	$7,250.00
STANDARD	2024	APPROVED	2421407	Micro Purchase	EAST INSIGHT LLC	TAFT -0261**As per written proposal East Insight LLC will repair and supply materials needed for 70 E 115th Street Lobby door.**REQ#1973209	Manhattan Property Management	TAFT -0261	MANHATTAN	$2,550.00
STANDARD	2024	APPROVED	2422804	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261**Remove and install 2 commercial roof fans at 131 Saint Nicholas**REQ#1978052	Manhattan Property Management	TAFT -0261	MANHATTAN	$8,878.00
STANDARD	2024	APPROVED	2423332	Micro Purchase	DG BUILDERS GROUP INC	TAFT -0261**DG Builder will provide labor and materials to install new roof fans at 1695 Madison Ave. and 1365 5th Ave.**REQ#1978841	Manhattan Property Management	TAFT -0261	MANHATTAN	$4,685.84
STANDARD	2024	APPROVED	2424702	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	TAFT -0261**DESK, MANAGER OFFICE, 30" HT, WOOD, MAGELLAN COLLECTION CLASSIC CHERRY**REQ#1980347	Manhattan Property Management	TAFT -0261	MANHATTAN	$799.98
STANDARD	2024	APPROVED	2424753	Micro Purchase	HSP CONSTRUCTION INC	TAFT -0261**repair catch basin in parking lot of Building #7**REQ#1976433	Manhattan Property Management	TAFT -0261	MANHATTAN	$8,538.32
STANDARD	2024	APPROVED	2424950	Micro Purchase	BYR INC	TAFT -0261**SHREDDER, MEDIUM DUTY CROSS CUT, 0.7 HP, (13) SHEET CAPACITY, BLACK SILVER MODEL SB-79CI**REQ#1981586	Manhattan Property Management	TAFT -0261	MANHATTAN	$3,690.00
STANDARD	2024	APPROVED	2425033	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261**Repair damaged lobby door and replace 2 magnets locking systems and mother board at 1365 5th Ave **REQ#1985150	Manhattan Property Management	TAFT -0261	MANHATTAN	$4,974.00
STANDARD	2024	APPROVED	2425387	Micro Purchase	AUKEE TRADING CORPORATION	TAFT -0261**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#1976634	Manhattan Property Management	TAFT -0261	MANHATTAN	$2,164.00
STANDARD	2024	APPROVED	2425446	GOVERMENT LIST	W.W. GRAINGER INC.	TAFT -0261 - - STABILIZER, ADJUSTABLE - REQ 1983909 - 2058254460 - OMNIA 2204433 - PEARSON, SADA	Manhattan Property Management	TAFT -0261	MANHATTAN	$380.48
STANDARD	2024	APPROVED	2425632	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	TAFT -0261 - Building 7 booster pump repair - REQ 1986886 - TPM # 12272 - VEGA, LUIS	Manhattan Property Management	TAFT -0261	MANHATTAN	$6,805.00
STANDARD	2024	APPROVED	2427093	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261**remove repair and install 1 commercial roof fan at 1695 Madison Ave. Building 9**REQ#1992623	Manhattan Property Management	TAFT -0261	MANHATTAN	$5,754.00

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STANDARD	2024	APPROVED	2427862	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261**Repair and Adjust 3 lobby doors , repair and install magnet locking system and mother board at 65 east 112thst , 1695 Madison Ave , 70 East 115th st **REQ#1994414	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,908.00
STANDARD	2024	APPROVED	2429142	Micro Purchase	BANNIE BUILDERS INC	TAFT -0261**i am submitting this proposal to install 24,000 BTU TCL Split Air conditioner**REQ#1998857	Manhattan Property Management	TAFT -0261	MANHATTAN	$6,873.00
STANDARD	2024	APPROVED	2429521	Micro Purchase	HARIJOT CONSTRUCTION CORP	TAFT -0261**building 1365 5th Ave behind building at garage remove old damage roll down gate install new roll down gate motor key cylinder**REQ#2000715	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,930.00
STANDARD	2024	APPROVED	2430593	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261 - Install and Replace Damage 10" x30 and 71/4 x 30 Drain Covers throughout the Basement - REQ .2003770 - VEGA, LUIS	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,550.00
STANDARD	2024	APPROVED	2431318	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	TAFT -0261**Labor to remove faulty VFD and draft control**REQ#2007214	Manhattan Property Management	TAFT -0261	MANHATTAN	$4,788.00
STANDARD	2024	APPROVED	2431716	Micro Purchase	CITY LUMBER INC.	TAFT -0261**CLIP, FLOOR DOUBLE BASE, STEEL, 2-SOLID PART, PLASTER, 500 MIN.PER ORDER SHALL BE GALV & INTERMEMBER WITH CHANNEL, RUNNER & BASE SHALL BE 18 GA (.0478") GALV COATIING, G60 OR GREATER AS PER ASTM C1063 & C841**REQ#2008853	Manhattan Property Management	TAFT -0261	MANHATTAN	$1,150.00
STANDARD	2024	APPROVED	2431903	Micro Purchase	HOBBY OFFICE CORP	TAFT -0261	Manhattan Property Management	TAFT -0261	MANHATTAN	$6,835.00
STANDARD	2024	APPROVED	2432146	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261**install and replace damaged 6 1/2 X 30 and 4 1/2 x 30 drain covers throughout development**REQ#2010129	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,010.00
STANDARD	2024	APPROVED	2432147	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261**Repair heavy duty commercial lobby door and install commercial door stopper**REQ#2010115	Manhattan Property Management	TAFT -0261	MANHATTAN	$2,864.00
STANDARD	2024	APPROVED	2432459	Micro Purchase	CAUTION FIRE PREVENTION LLC	TAFT -0261 - Fire Extinguisher Decals - 22 - REQ 2010806 - EST 2024378 - VEGA, LUIS	Manhattan Property Management	TAFT -0261	MANHATTAN	$4,748.10
STANDARD	2024	APPROVED	2433574	Micro Purchase	ALTER-LEV INC.	TAFT -0261**WRENCH HINGE DOOR KIT, COMMERCIAL AND RESIDENTIAL GKL HINGE DOCTOR® HA1-3D KIT INCLUDES HA1D, HA2, AND HA3D**REQ#2013121	Manhattan Property Management	TAFT -0261	MANHATTAN	$2,295.00
STANDARD	2024	APPROVED	2433741	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TAFT -0261**MSC Quote #28686486**BATTERY, HEAVY DUTY, CHARGER AUTO**REQ#2014567	Manhattan Property Management	TAFT -0261	MANHATTAN	$1,021.30
STANDARD	2024	APPROVED	2435263	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261**Remove damage and install heavy duty diamond plater door and grill at 1746 Madison Ave **REQ#2019964	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,882.00
STANDARD	2024	APPROVED	2436343	Micro Purchase	HARIJOT CONSTRUCTION CORP	TAFT -0261**Building 1734 Madison Ave the maintenance area, under the ramp install new double metal diamond plate doors and framing around the doors to cover up space. also need to do fence repair at various location **REQ#202543	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,060.00
STANDARD	2024	APPROVED	2436774	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	TAFT -0261**SHIRT, WINTER, MEDIUM, FLAME RESISTANT**REQ#2011738	Manhattan Property Management	TAFT -0261	MANHATTAN	$1,896.00
STANDARD	2024	APPROVED	2436802	Micro Purchase	SHARDA PAPER INC	TAFT -0261**Quote#116715**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2025700	Manhattan Property Management	TAFT -0261	MANHATTAN	$480.00

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STANDARD	2024	APPROVED	2437730	Micro Purchase	ePAUL DYNAMICS, INC	TAFT -0261**Quote #14961**GLOVES, WORK, MENS, LEATHER, GAUNTLET, DOUBLE PALM, WITH 4-1/2"**REQ#2031209	Manhattan Property Management	TAFT -0261	MANHATTAN	$436.88
STANDARD	2024	APPROVED	2438297	Micro Purchase	SANDU CONSTRUCTION INC	Taft - Install Diamond plate door at store room rear exit - Req# 2024799	Manhattan Property Management	TAFT -0261	MANHATTAN	$7,687.00
STANDARD	2024	APPROVED	2439143	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261**repair remove and install 1 commercial roof fan at 1695 Madison Ave**REQ#2038454	Manhattan Property Management	TAFT -0261	MANHATTAN	$6,699.00
STANDARD	2024	APPROVED	2439664	SMALL PURCHASE	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAFT -0261**Quote #201070**TOOL, FEEDING, FOR MODELS C & 325, ELECTRIC EEL #SC-13**REQ#2033863	Manhattan Property Management	TAFT -0261	MANHATTAN	$167.80
STANDARD	2024	APPROVED	2439764	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	TAFT -0261**DESK, EMBASSY L-SHAPED WITH DESK PEDESTAL, DARK CHOCOLATE, 66" OVERALL WIDTH, 76-3/8" OVERALL DEPTH, 30-3/8" OVERALL HEIGHT, 3 DRAWERS, INCLUDES KEYBOARD TRAY, BESTAR MODEL 60852-79**REQ#2031810	Manhattan Property Management	TAFT -0261	MANHATTAN	$1,290.00
STANDARD	2024	APPROVED	2439835	Micro Purchase	TOOLS FOR INDUSTRY CORP	TAFT -0261 - HOSE, WATER SUCTION/DISCHARGE - PULLER, FUSE, NYLON - REQ. 2033863 - REQ 2039079 - VEGA, LUIS	Manhattan Property Management	TAFT -0261	MANHATTAN	$1,235.00
STANDARD	2024	APPROVED	2440398	Micro Purchase	ELITE SUPPLIERS INC	TAFT -0261**Quote #1830*1827**BINOCULARS, FOLD-DOWN, 7 MM, 50 MM, C/W STRAP & CASE**REQ#2040420*2039079	Manhattan Property Management	TAFT -0261	MANHATTAN	$814.00
STANDARD	2024	APPROVED	2440621	Micro Purchase	SANDU CONSTRUCTION INC	TAFT -0261**Repair and replace lower magnet and other board of the lobby door of 1695 Madison Ave and the cylinder , switch docket magnet and head mother board of the lobby door at 1365 5th Ave **REQ#2043716	Manhattan Property Management	TAFT -0261	MANHATTAN	$9,747.00
STANDARD	2024	APPROVED	2440722	Micro Purchase	SUPREME RESELLER'S INC	TAFT -0261**Quote #2177**HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT**REQ#2025550	Manhattan Property Management	TAFT -0261	MANHATTAN	$458.00
STANDARD	2024	APPROVED	2442194	Micro Purchase	ZAYNE SOLUTIONS INC	TAFT -0261**Quote #545**PAINT, EXTERIOR, ALKYD ENAMEL GLOSS, 5 GAL, PAINT MATERIAL #05, INCREMENTS**REQ#2035737	Manhattan Property Management	TAFT -0261	MANHATTAN	$2,935.25
STANDARD	2024	APPROVED	2442364	Micro Purchase	ePAUL DYNAMICS, INC	TAFT -0261**Quote #15839**GLOVES, FULL FINGER, MEDIUM, 12" LG, COWHIDE SPLIT LEATHER, HI-VIS ORANGE, HEATRAC BACK & SAFETY CUFF COLD PROTECTION**REQ#20247912	Manhattan Property Management	TAFT -0261	MANHATTAN	$1,174.08
STANDARD	2024	APPROVED	2443856	Micro Purchase	ZAYNE SOLUTIONS INC	TAFT -0261**Quote#702**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2049243	Manhattan Property Management	TAFT -0261	MANHATTAN	$7,595.00
STANDARD	2024	APPROVED	2402695	Micro Purchase	SUPREME RESELLER'S INC	Taft Storeroom - EXTENSION CABLE, FOR CAMERA, 36", FLEXIBLE, SCREW TYPE CABLE CONNECTION, KEYED ALIGNMENT, 3/8" WIDE, GRAINGER #2VYZ8 OR RIDGID #37108 - Req# 1907945	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$632.00
STANDARD	2024	APPROVED	2403297	Micro Purchase	PDQ SUPPLY, INC.	TAFTSTORERM**IGNITOR, OVEN, FLAT TYPE, GEN. ELEC. #WB2X9998**REQ#1909468	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$2,466.90

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STANDARD	2024	APPROVED	2404690	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAFTSTORERM - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ 1907036 - RIVERA, JEANNETTE	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$5,699.00
STANDARD	2024	APPROVED	2405667	Micro Purchase	W.W. GRAINGER INC.	TAFTSTORERM**OMNIA 2204433**TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)**REQ#1920238	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$1,282.19
STANDARD	2024	APPROVED	2405789	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Taft Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1914917	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$2,849.50
STANDARD	2024	APPROVED	2410945	Micro Purchase	KLEARVIEW APPLIANCE CORP	TAFTSTORERM - REFRIGERATOR, 4.3 CU.FT, DESIGNER COMPACT, BLACK/STAINLEES STEEL, - REQ 1937090 - QUOTEHOUSINGDCR044TAFT - RIVERA, JEANNETTE	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$299.00
STANDARD	2024	APPROVED	2412779	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Taft Storeroom - FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO) - Req# 1937631	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$493.90
STANDARD	2024	APPROVED	2412959	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAFTSTORERM**COVER, SLOP SINK DRAIN, 3", (2"I.D.), STAINLESS STEEL**REQ#1941502	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$538.00
STANDARD	2024	APPROVED	2413228	Micro Purchase	W.W. GRAINGER INC.	TAFTSTORERM**Backpack Sprayer,Hose 48" L**REQ#1944272	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$8,059.21
STANDARD	2024	APPROVED	2413433	Micro Purchase	W.W. GRAINGER INC.	TAFTSTORERM**4 TOOL COMBO KIT**REQ#1944299	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$3,017.64
STANDARD	2024	APPROVED	2415014	Micro Purchase	UNITED SUPPLY CORP.	TAFTSTORERM**LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3**REQ#1943097	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$2,130.78
STANDARD	2024	APPROVED	2415271	Micro Purchase	BYR INC	TAFTSTORERM - PLATE - BREAKER, CIRCUIT - AC/DC REFRIGERATOR EVAPORATOR FAN MOTOR - REQ 1948443 - REQ 1948599 - Q 5317 - RIVERA, JEANNETTE	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$2,375.00
STANDARD	2024	APPROVED	2417316	Micro Purchase	KLEARVIEW APPLIANCE CORP	TAFTSTORERM**GASKET, FREEZER DOOR, GEN. ELEC. #WR24X10228**REQ#1957118	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$1,700.00
STANDARD	2024	APPROVED	2417578	Micro Purchase	I.T. DISTRIBUTORS, INC.	TAFTSTORERM**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR,**REQ#1956385	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$799.75
STANDARD	2024	APPROVED	2417595	Micro Purchase	SUPREME RESELLER'S INC	TAFTSTORERM**REMOVER, GRAFFITI, TAGINATOR® LIQUID, SIX (6) QUART SIZE SPRAY BOTTLES PER CASE, FRESH AND CLEAN ODOR, DARK UMBER COLOR, BIODEGRADABLE, TAGINATOR PART PRODUCT CODE #CPCP-204706**REQ#1956385	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$3,231.40
STANDARD	2024	APPROVED	2421760	Micro Purchase	PDQ SUPPLY, INC.	TAFTSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#1972698	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$7,310.00

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STANDARD	2024	APPROVED	2422198	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAFTSTORERM**KIT, COMPLETE, CLEANER DRAIN, CASE, GENERAL WIRE SPRING SVFWC**REQ#1964990	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$4,176.00
STANDARD	2024	APPROVED	2423076	Micro Purchase	BIG APPLE SIGN CORP	TAFTSTORERM**SIGN, WARNING, NO LOITERING OR TRESPASSING, 10" X 14"**REQ#1978058	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$1,000.00
STANDARD	2024	APPROVED	2423153	Micro Purchase	PDQ SUPPLY, INC.	TAFTSTORERM**BURNER, FRONT, 7-3/4" LG X 4-3/8" HT**REQ#1978636	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$3,960.10
STANDARD	2024	APPROVED	2423435	Micro Purchase	SUPREME RESELLER'S INC	Taft Storeroom - BAND, 1/8" WD X 7" LG X 1/16" GA, RUBBER, RUBBER BAND, ASSORTED, PIC-PAC, etc - Req# 1976900	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$1,491.41
STANDARD	2024	APPROVED	2425732	Micro Purchase	APR INDUSTRIES INC.	TAFTSTORERM**LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT**REQ#1984473	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$799.50
STANDARD	2024	APPROVED	2429482	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TAFTSTORERM**SET, NIPPLE, GALV STEEL, 2" LG CLOSE TO 6"**REQ#1999884	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$749.90
STANDARD	2024	APPROVED	2429497	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TAFTSTORERM**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#1999924	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$899.90
STANDARD	2024	APPROVED	2431908	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	TAFTSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2008951	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$2,073.00
STANDARD	2024	APPROVED	2433369	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAFTSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2013861	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$1,248.00
STANDARD	2024	APPROVED	2433616	Micro Purchase	PDQ SUPPLY, INC.	TAFTSTORERM**GASKET, REFRIGERATOR DOOR, NO LIP**REQ#2013861	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$843.74
STANDARD	2024	APPROVED	2437183	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TAFTSTORERM**Quote #24335*24337**BLANK, KEY**REQ#2027296	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$379.92
STANDARD	2024	APPROVED	2437462	Micro Purchase	PDQ SUPPLY, INC.	TAFTSTORERM**Quote #11321**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2030409	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$3,180.85
STANDARD	2024	APPROVED	2437720	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAFTSTORERM**Quote #200380**TRAP, TUBULAR P, 1-1/2" X 1-1/4" X 1-1/2", SEMI-CAST BRASS, WITH CLEANOUT**REQ#2029828	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$192.50
STANDARD	2024	INCOMPLETE	2440409	SMALL PURCHASE	JAMAICA HARDWARE & PAINTS, INC	TAFTSTORERM**Quote #25167**REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST**REQ#2029854	Manhattan Property Management	TAFTSTORERM	MANHATTAN	$425.00
STANDARD	2024	APPROVED	2405807	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TAYLORWYTHESTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1914174	Manhattan Property Management	TAYLORWYTHESTORERM	MANHATTAN	$3,419.40
STANDARD	2024	APPROVED	2406030	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	TECH SERV-CENTRAL SHP-F063**repair a circulating pump for the heating system at PSA 7**REQ#1922130	Manhattan Property Management	TECH SERV-CENTRAL SHP-F063	MANHATTAN	$2,805.00

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STANDARD	2024	APPROVED	2417512	Micro Purchase	MERCURY PAINT CORP	TECH SERV-CENTRAL SHP-F063**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1934589	Manhattan Property Management	TECH SERV-CENTRAL SHP-F063	MANHATTAN	$959.80
STANDARD	2024	APPROVED	2425864	Micro Purchase	ENERGY SYSTEMS HOLDINGS INC DBA/EAST COAST ENERGY SYSTEMS LLC	TECH SERV-CENTRAL SHP-F063**Diagnose no start issue of generator @ East River Houses**REQ#1982204	Manhattan Property Management	TECH SERV-CENTRAL SHP-F063	MANHATTAN	$9,934.49
STANDARD	2024	APPROVED	2417873	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TECH SERV-CS-063A OS**FLUID, WINDOW WASHER, WITH RAIN X, NAPA #68101**REQ#1918233	Manhattan Property Management	TECH SERV-CS-063A OS	MANHATTAN	$114.80
STANDARD	2024	APPROVED	2409329	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**Abrasive Cut-Off Wheel,3/8"Connect.,ZIP**REQ#1930534	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$7,054.53
STANDARD	2024	APPROVED	2411614	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TECHNICAL SERVICES FIELD OFFICE - CUTTER, TOYO OIL CUTTER, BRASS HANDLE, STRAIGHT HEAD, CRL #TC17B - REQ 1931106 - QUOTE3418 - BONDI, THOMAS	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$831.60
STANDARD	2024	APPROVED	2414416	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	TECHNICAL SERVICES FIELD OFFICE**2 CxC UNION**REQ#1947550	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$2,399.82
STANDARD	2024	APPROVED	2414428	Micro Purchase	POWER MECHANICAL INC	TECHNICAL SERVICES FIELD OFFICE**Actuator, Oil**REQ#1947583	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$9,315.96
STANDARD	2024	APPROVED	2414672	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TECHNICAL SERVICES FIELD OFFICE - TABLE DELUXE, RECTANGLE FOLDING TABLE - SMALL BINDER TYPE CLIPS - REQ1930933 - Q 22894 - ZAGAMI, ALBERT	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$323.03
STANDARD	2024	APPROVED	2416066	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**Circular Saw Kit,7-1/4" Blade dia.,18VDC**REQ#1953788	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$4,748.02
STANDARD	2024	APPROVED	2416530	Micro Purchase	SUPREME RESELLER'S INC	TECHNICAL SERVICES FIELD OFFICE**HAMMER, ROTARY, 18 VOLT CORDLESS, BRUSHESS, FASTENAL #2117385 OR MILWAUKEE #2715-20**REQ#1948973	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$478.00
STANDARD	2024	APPROVED	2419880	Micro Purchase	BYR INC	TECHNICAL SERVICES FIELD OFFICE**DESK WORKSTATION, ERGONOMIC**REQ#1948742	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$956.00
STANDARD	2024	APPROVED	2422181	Micro Purchase	BON TOOL COMPANY	TECHNICAL SERVICES FIELD OFFICE**Brick spacing**REQ#1962877	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$1,906.82
STANDARD	2024	APPROVED	2425515	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**Battery Pack,(2) 5.0 Ah,Li-Ion,PK2**REQ#1986406	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$3,396.02
STANDARD	2024	APPROVED	2427897	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TECHNICAL SERVICES FIELD OFFICE**CABINET, TOOL, 30" WD X 24" DP X 72" HT, 16 GA STEEL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, LOCKING*REQ#1979420	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$1,602.42
STANDARD	2024	APPROVED	2428046	Micro Purchase	AUKEE TRADING CORPORATION	TECHNICAL SERVICES FIELD OFFICE**BOX, BIN, 16-1/2" WD X 15" LG X 7" HT, CLEAR PLASTIC**REQ#1984301	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$360.00
STANDARD	2024	APPROVED	2431785	Micro Purchase	POWER-FLO TECHNOLOGIES INC	TECHNICAL SERVICES FIELD OFFICE**AIR CONDITIONER, WINDOW, 24500 BTU/HR, 208/230V 11.8/10.9A 2330/2370W, SLIDE OUT CHASSIS, 26" WD X 28.13" DP X 17.69" HT**REQ#1997967	Manhattan Property Management	TECHNICAL SERVICES FIELD OFFICE	MANHATTAN	$2,943.20

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STANDARD	2024	APPROVED	2411358	Micro Purchase	PENNER ELBOW SUPPLIES CORP	THROGGSNECKSTORERM**SPECIAL ORDER METAL 4 X 8**REQ#1933300	Manhattan Property Management	THROGGSNECKSTORERM	MANHATTAN	$285.00
STANDARD	2024	APPROVED	2428417	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TREASURY DIV. --0129**LABEL, LASER, 2" X 4", WHITE**REQ#198560	Manhattan Property Management	TREASURY DIV. --0129	MANHATTAN	$295.94
STANDARD	2024	APPROVED	2443672	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TREASURY DIV. --0129**Quote#24596**BOOK, NOTE, COLLEGE RULED SPIRAL BOUND, 8-1/2" X 11", 120 SHEETS, THREE (3) SUBJECTS**REQ#2052261	Manhattan Property Management	TREASURY DIV. --0129	MANHATTAN	$100.90
STANDARD	2024	APPROVED	2400884	Micro Purchase	1ST HEATING SOLUTIONS LLC	TWO BRIDGES HEATING OFFICE**Pump RebuiltPump**REQ#1905316	Manhattan Property Management	TWO BRIDGES HEATING OFFICE	MANHATTAN	$1,644.83
STANDARD	2024	APPROVED	2433425	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	TWO BRIDGES HEATING OFFICE**2" NH TAP TEE**REQ#2012698	Manhattan Property Management	TWO BRIDGES HEATING OFFICE	MANHATTAN	$7,953.03
STANDARD	2024	APPROVED	2402857	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	UNITY PL. STORAGE - BROOKLYN - Jacket 88205 - REQ 1911850 - QUOTE 7792 - MILES, TAMIKA	Manhattan Property Management	UNITY PL. STORAGE	MANHATTAN	$1,260.00
STANDARD	2024	APPROVED	2411780	Micro Purchase	HAYES PUMP INC	UNITY PL. STORAGE**Xylem Feedwater Pump**REQ#1937434	Manhattan Property Management	UNITY PL. STORAGE	MANHATTAN	$5,880.00
STANDARD	2024	APPROVED	2434349	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	UPACA SITE 6-0760**SCISSORS, 7", WITH PLASTIC HANDLES**REQ#2016041	Manhattan Property Management	UPACA SITE 6-0760	MANHATTAN	$168.84
STANDARD	2024	APPROVED	2435420	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	UPACA SITE 6-0760**Quote #4024**BLOWER, HANDHELD, 7.2" X 12.7" X 6.4", 18V, LEAF, INCLUDES NOZZLE, CORDLESS BARE TOOL ONLY, SOFT GRIP HANDLE, 91 CFM, 179 MPH MAX AIR SPEED, 3 SPEED CONTROL, BATTERY NOT INCLUDED**REQ#2021279	Manhattan Property Management	UPACA SITE 6-0760	MANHATTAN	$2,883.90
STANDARD	2024	APPROVED	2435952	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	UPACA SITE 6-0760**Quote #4030**TROWEL, PLASTERING, 11-1/2" X 4-3/4"**REQ#2016041	Manhattan Property Management	UPACA SITE 6-0760	MANHATTAN	$1,257.20
STANDARD	2024	APPROVED	2440642	Micro Purchase	TOOLS FOR INDUSTRY CORP	UPACA SITE 6-0760 - NUT, 1/4-20, COARS - BOLT, CARRIAGE - GRINDER, ELECTRIC, CORDLESS ANGLE - ABRASIVE, DISC - REQ 2031965 - - BASSETTI, VINCENT	Manhattan Property Management	UPACA SITE 6-0760	MANHATTAN	$938.75
STANDARD	2024	APPROVED	2424833	Micro Purchase	MONTANA DATACOM, INC.	VANDYKEIMAINSTORERM - TESTER, DUAL RANGE, 12/1000V, PEN LASER POINTER, INCLUDES VISUAL & AUDIBLE INDICATORS, NON-CONTACT VOLTAGE - REQ 1976637 - Quote 803745 - MERCADO, EMY	Manhattan Property Management	VANDYKEIMAINSTORERM	MANHATTAN	$287.95
STANDARD	2024	APPROVED	2414436	Micro Purchase	ELITE SUPPLIERS INC	VARIOUS PROJECT-VARP - MOP HEAD, WET HEAVY DUTY ALL PURPOSE, WHITE, 16 OZ SIZE, 4 PLY LOOPED COTTON YARN, SIX (6) PER PACKAGE, ULINE MODEL #S-7122W - REQ 1942314 - Q 12263 - OTERO, JEFFREY	Manhattan Property Management	VARIOUS PROJECT-VARP	MANHATTAN	$1,021.75
STANDARD	2024	APPROVED	2402109	GOVERMENT LIST	WESCO DISTRIBUTION, INC.	STNICHOLASTORERM - FIXTURE, 7" LED DISK LIGHT WHITE FINISH - REQ 1907009 - Quote #401796 - OMNIA CONTRACT R192008 - MCCALL, TAMIKA	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$560.00
STANDARD	2024	APPROVED	2404888	Micro Purchase	PDQ SUPPLY, INC.	ISAACSSTORERM**BURNER, DOUBLE, GEN. ELEC. #WB16K10003**REQ#1915342	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$3,436.50
STANDARD	2024	APPROVED	2405839	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ROBINSONSTORERM-Req#1914447-PO#2405839-SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$1,424.75

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STANDARD	2024	APPROVED	2408738	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	East River - Replace 2 Ejector Pumps - Req# 1930991	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$7,014.00
STANDARD	2024	APPROVED	2410598	Micro Purchase	ALTER-LEV INC.	VARIOUS PROPERTIES & DEPARTMENTS**BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED NUMBER 2140-21D**REQ#1933318,1931854	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$1,700.00
STANDARD	2024	APPROVED	2417233	Micro Purchase	MOTOROLA SOLUTIONS INC.	DCAS Piggyback Purchase - IT INFRASTRUCTURE**Contract #: MA1-858-20238803029**Motorola - System Documentation/Drawings - Critical Connect/WAVE PTX project**REQ#1958899	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$3,700.00
STANDARD	2024	APPROVED	2422301	Micro Purchase	CUISINE CROTONE INC.	CABINET, WALL, 12" DP, OVER REFRIGERATOR, STAINED, TYPE W-4	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$3,000.00
STANDARD	2024	APPROVED	2422799	Micro Purchase	F.W. WEBB COMPANY	EMERGENCY PLUMBING PARTS	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$5,183.40
STANDARD	2024	APPROVED	2425968	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**SINK, 19" LG, 17" WD, CI, BATHROOM**REQ#1986436*1985677*1985505	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$2,197.50
STANDARD	2024	APPROVED	2426681	Micro Purchase	PDQ SUPPLY, INC.	WASHINGTONSTORERM - BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL - REQ 1990144 - Quote 10977 - GONZALEZ, MAUREEN	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$1,898.80
STANDARD	2024	APPROVED	2428019	Micro Purchase	W.W. GRAINGER INC.	VARIOUS PROPERTIES & DEPARTMENTS**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#1994958	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$2,825.50
STANDARD	2024	APPROVED	2430896	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GRANTSTORERM - BOLT, 5/16" X 3", CONTAINING (2) BRASS S (4) NUTS (4) METAL WASHERS - BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER - - REQ 2004395 - REQ 2004390 - Q 197936 - VICENTE, JULIA	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$720.00
STANDARD	2024	APPROVED	2431275	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS**FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN**REQ#2002613*2006188	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$1,750.00
STANDARD	2024	APPROVED	2433329	Micro Purchase	WESCO DISTRIBUTION, INC.	MANHATTANVILLESTORERM**WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL**REQ#2013020*2013072*2013074*2013078	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$619.00
STANDARD	2024	APPROVED	2440017	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	VARIOUS PROPERTIES & DEPARTMENTS**COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF**REQ#2020961*2036824	Manhattan Property Management	VARIOUS PROPERTIES & DEPARTMENTS	MANHATTAN	$1,080.00
STANDARD	2024	APPROVED	2401094	Micro Purchase	ABRAHAM CONTRACTING CORP	Vladeck - Repair damaged stairs in building 28 Jackson, 622 water, 50 Gouverneur - Req# 1906064	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$9,970.00
STANDARD	2024	APPROVED	2402668	Micro Purchase	SHIRLEY CONTRACTING CORP	Vladeck - Repair Damaged stairs in building at 22 & 45 Jackson and 648 Water St. - Req# 1911388	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$9,935.00

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STANDARD	2024	APPROVED	2403366	GOVERMENT LIST	W.W. GRAINGER INC.	VLADECK FEDERAL-0204 - WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR - REQ 1911591 - 2056586636 - OMNIA 2204433 - COLOMA, CAROLINA	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2404007	Micro Purchase	MANGAT CONSTRUCTION CORP.	Vladeck - Repairing damaged stairs in bldgs 17,25,32,&35 Jackson st.and 338,354,&&367 Madison - Req# 1916079	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$7,720.62
STANDARD	2024	APPROVED	2407540	Micro Purchase	ePAUL DYNAMICS, INC	VLADECK FEDERAL-0204**951400 HILTI 3484119 FS65 FIREBLOCK CASE**REQ#1904523	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$6,388.11
STANDARD	2024	APPROVED	2407551	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	VLADECK FEDERAL-0204**1 - 1/2 CXC SWT UNION - LF**REQ#1924579	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$5,649.33
STANDARD	2024	APPROVED	2407964	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	VLADECK FEDERAL-0204**1 BRASS 45 ELL - LF**REQ#1927813	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$7,402.05
STANDARD	2024	APPROVED	2407965	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	VLADECK FEDERAL-0204**1 - 1/2 BLK MAL R & L COUPLING**REQ#1928352	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$6,502.19
STANDARD	2024	APPROVED	2410452	Micro Purchase	W.W. GRAINGER INC.	VLADECK FEDERAL-0204**CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17**REQ#1931893	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$466.32
STANDARD	2024	APPROVED	2410896	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VLADECK FEDERAL-0204**CLEANER, DRAIN, WITH 3/4" X 100' INNER CORE, FOR 3-10" DRAIN / SEWER LINES, MODEL K-7500, RIDGID #60052**REQ#1921388	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$9,991.00
STANDARD	2024	APPROVED	2412737	Micro Purchase	ELITE SUPPLIERS INC	VLADECK FEDERAL-0204**TK98697671T Disinfectant Jug 1 gal Container Size Concentrated Liquid Quat Lemon Lemonex III 4 PK**REQ#1929185	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$2,900.00
STANDARD	2024	APPROVED	2413409	Micro Purchase	ePAUL DYNAMICS, INC	VLADECK FEDERAL-0204**1-1/2X1-1/2 IPS RB LA TRAP L/ CO**REQ#1944730	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$2,681.92
STANDARD	2024	APPROVED	2413412	Micro Purchase	ePAUL DYNAMICS, INC	VLADECK FEDERAL-0204**Mustee 60" x 30" Single Threshold Right Drain Caregiver Shower Pan In White**REQ#1944746	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$786.57
STANDARD	2024	APPROVED	2414979	Micro Purchase	BYR INC	VLADECK FEDERAL-0204**TK99012518T Disinfectant Jug 1 gal Container Size Concentrated Liquid Quat Lemon Lemonex III 4 PK**REQ#1931900	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$1,635.00
STANDARD	2024	APPROVED	2415631	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	VLADECK FEDERAL-0204**1 - 1/2 FLEX CPLG FOR CI/P/C/S/L 56 - 150**REQ#1929000	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$8,576.11
STANDARD	2024	APPROVED	2415678	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	VLADECK FEDERAL-0204*1 - 1/2 CLAMP - ALL HI - TORQ 125 CPLG**REQ#1928603	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$8,706.61
STANDARD	2024	APPROVED	2415685	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	VLADECK FEDERAL-0204**2 - 1/2 MILW 2885M OS&Y FLGD IB GATE VALVE**REQ#1928619	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$7,888.67
STANDARD	2024	APPROVED	2416725	GOVERMENT LIST	W.W. GRAINGER INC.	VLADECK FEDERAL-0204 - THERMOMETER, NON-CONTACT INFRARED GUN TYPE - REQ 1950123 - 2057643242 - OMNIA 2204433	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$1,514.20
STANDARD	2024	APPROVED	2420173	Micro Purchase	CAUTION FIRE PREVENTION LLC	VLADECK FEDERAL-0204 - Replace of fire extinguisher thought out the development - REQ 1967008 - EST 2024314 - ROSE, PHILLIP	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$9,918.22
STANDARD	2024	APPROVED	2421366	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	VLADECK FEDERAL-0204**LGTH 1-1/2X10 BLK PIPE - TBE**REQ#197231	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$7,972.30

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STANDARD	2024	APPROVED	2421370	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	VLADECK FEDERAL-0204**4X4X2X2 NH458-LH VENTED CLOSET TEE W/2"TOP VENT & 2"EXTENDED SIDE INLET**REQ#1972430	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$432.36
STANDARD	2024	APPROVED	2422682	Micro Purchase	SUPREME RESELLER'S INC	Vladeck - RACK, 80-1/2" WD X 26-1/2" DP X 7' HT, STEEL, CANTILEVER, STARTER - Req# 1972171	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$5,666.94
STANDARD	2024	APPROVED	2422768	Micro Purchase	JERE SOLUTIONS CORP	VLADECK FEDERAL-0204**Remove and replace exhaust fan in two different addresses 40 Jackson st, and 640 Water st Tank room**REQ#1978084	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$9,852.00
STANDARD	2024	APPROVED	2425654	Micro Purchase	W.W. GRAINGER INC.	VLADECK FEDERAL-0204**GLOVES, FULL FINGER, MEDIUM, 12" LG, COWHIDE SPLIT LEATHER, HI-VIS ORANGE, HEATRAC BACK & SAFETY CUFF COLD PROTECTION**REQ#1987469	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$188.25
STANDARD	2024	APPROVED	2427595	Micro Purchase	W.W. GRAINGER INC.	VLADECK FEDERAL-0204**HOSE, HYDRAULIC, TWINNED, 1/2", 50' LG, WITH COUPLERS**REQ#1992052	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$1,497.47
STANDARD	2024	APPROVED	2428403	Micro Purchase	AMITY VACUUM, INC.	VLADECK FEDERAL-0204**BLOWER, HANDHELD LEAF, 9.5 LB, 18" X 12" X 15", WITH 25.4CC GASOLINE POWERED ENGINE, MULTIPLE SPEED, WITH TRANSLUCENT FUEL TANK**REQ#1995182	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$1,157.76
STANDARD	2024	APPROVED	2431584	Micro Purchase	HOBBY OFFICE CORP	VLADECK FEDERAL-0204**CHAIR, MANAGERS, LEATHER, BLACK, WITH LOOP ARMS & LUMBAR SUPPORT**REQ#2004111	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$118.00
STANDARD	2024	APPROVED	2433384	Micro Purchase	ePAUL DYNAMICS, INC	VLADECK FEDERAL-0204**KIT, TOOL, FOR MODEL C DRAIN CLEANER, (7) PIECE SET, ELECTRIC EEL #C-TS-P**REQ#2003446	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$936.48
STANDARD	2024	APPROVED	2436672	Micro Purchase	DG BUILDERS GROUP INC	VLADECK FEDERAL-0204**labor and material to replacing 1 new roll down gate for the garage area with key operating and repairing 2 gates for garage area replacing two roll down gate motors,**REQ#2023219	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$7,903.68
STANDARD	2024	APPROVED	2436718	Micro Purchase	TOOLS FOR INDUSTRY CORP	VLADECK FEDERAL-0204**BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS**REQ#2026949	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$840.00
STANDARD	2024	APPROVED	2438846	Micro Purchase	HOBBY OFFICE CORP	VLADECK FEDERAL-0204**DESK, STANDING CONVERTER, 36" WD X 29-3/4" DP X 4-1/2" HT, BLACK, FULLY ASSEMBLED, 36" MAXIMUM, SPRING ASSISTED LIFT**REQ#2031419	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$198.00
STANDARD	2024	APPROVED	2439510	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	VLADECK FEDERAL-0204 - VISE, WORKSHOP, 6" JAW 1/8-3" PIPE, UTILITY, WITH ANVIL, RED - REQ 2033303 - REQ 2026970 - REQ 2033254 - Q 4201 - Q 4202 - Q 4208 - BONDI, THOMAS - GORMAN, JASON	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$5,910.36
STANDARD	2024	APPROVED	2439676	Micro Purchase	ELITE SUPPLIERS INC	VLADECK FEDERAL-0204**Quote #1780**KIT, FIRST AID**REQ#2033504	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$552.00
STANDARD	2024	APPROVED	2439830	Micro Purchase	PREMIER SUPPLIER NYC INC	VLADECK FEDERAL-0204**COMPOUND, SAWDUST, FLOOR SWEEPING BASE,NATURAL GOLD**REQ#2025517	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$829.00

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STANDARD	2024	APPROVED	2439864	Micro Purchase	SHARDA PAPER INC	VLADECK FEDERAL-0204**Quote #116961**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#2021554	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$973.20
STANDARD	2024	APPROVED	2439886	Micro Purchase	DG BUILDERS GROUP INC	VLADECK FEDERAL-0204**replace and or repair install a heavy metal mesh door at the back of the maint. office area 360 madison**REQ#2038556	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$2,572.12
STANDARD	2024	APPROVED	2439957	Micro Purchase	SANDU CONSTRUCTION INC	VLADECK FEDERAL-0204**remove and install 2 heavy duty commercial exhaust fans in the tank room of 40 and 50 Gouverneur st**REQ#2040929	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$8,541.00
STANDARD	2024	APPROVED	2440800	Micro Purchase	SANDU CONSTRUCTION INC	VLADECK FEDERAL-0204**remove and replace install 3 new commercial exhaust fans in the tank rooms 359 and 367madison,35 jackson**REQ#2044271	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$9,899.00
STANDARD	2024	APPROVED	2440900	Micro Purchase	CITY LUMBER INC.	VLADECK FEDERAL-0204**Quote #39620**POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR**REQ#2032875	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$844.70
STANDARD	2024	APPROVED	2441129	Micro Purchase	TOOLS FOR INDUSTRY CORP	VLADECK FEDERAL-0204 - BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS - - REQ 2026969 - GORMAN, JASON	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$1,470.00
STANDARD	2024	APPROVED	2441842	Micro Purchase	SANDU CONSTRUCTION INC	VLADECK FEDERAL-0204**install 3 new commercial exhaust fans in basement @ 345 Madison,354 Madison,17 jackson**REQ#2047685	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$9,899.00
STANDARD	2024	APPROVED	2443871	Micro Purchase	ELITE SUPPLIERS INC	VLADECK FEDERAL-0204**Quote#2133**HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE**REQ#2048490	Manhattan Property Management	VLADECK FEDERAL-0204	MANHATTAN	$3,198.40
STANDARD	2024	APPROVED	2418052	Micro Purchase	PENNER ELBOW SUPPLIES CORP	VLADECK II-0371 - SHEET, 14 GA THK, 4' X 8', METAL STEEL, COLD ROLLED - REQ 1958345 - Q102124 - BASSETTI, VINCENT	Manhattan Property Management	VLADECK II-0371	MANHATTAN	$4,800.00
STANDARD	2024	APPROVED	2422939	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	VLADECK II-0371**SEALANT, BASF MASTERSEAL NP1 LIMESTONE ELASTOMERIC POLYURETHANE SEALANT 10 OZ TUBE, 30 TUBES PER CASE, BASF MFR PART #NP1-LSTN**REQ#177106	Manhattan Property Management	VLADECK II-0371	MANHATTAN	$205.20
STANDARD	2024	APPROVED	2403331	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VLADECKSTORERM**KEY TAGS, SMALL PLASTIC ASSORTED COLORS WITH REMOVABLE WINDOW INSERT, 50 TAGS PER PACKAGE, TAG SIZE: 1" WIDTH X 0.8" DEPTH X 0.18" HEIGHT, BARSKA MFR #AF12836**REQ#1909616	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$249.90
STANDARD	2024	APPROVED	2405763	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VLADECKSTORERM - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ # 1910979 - PERSAUD, KELLY	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$2,849.50
STANDARD	2024	APPROVED	2413422	Micro Purchase	TSG PLUMBING, LLC	VLADECKSTORERM_ DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_ REQ 1935385	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$3,870.00

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STANDARD	2024	APPROVED	2414619	Micro Purchase	ELITE SUPPLIERS INC	VLADECKSTORERM**MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361**REQ#1944931	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$2,125.00
STANDARD	2024	APPROVED	2415906	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	VLADECKSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1952028	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$1,409.64
STANDARD	2024	APPROVED	2417726	Micro Purchase	TOOLS FOR INDUSTRY CORP	VLADECKSTORERM - PLIERS, IRWIN VISE-GRIP 3-PIECE GROOVELOCK PLIERS SET- WRENCH, PIPE, 12" ALUMUNUM, STRAIGHT - REQ 1952085 - QT7715 - PERSAUD, KELLY	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$1,300.00
STANDARD	2024	APPROVED	2417992	Micro Purchase	UNITED SUPPLY CORP.	VLADECKSTORERM**TELEPHONE, 'DUMMY', FOR INTERCOM SYSTEM, WINDSOR #T1500-B**REQ#1950607	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$569.70
STANDARD	2024	APPROVED	2418173	Micro Purchase	TOOLS FOR INDUSTRY CORP	VLADECKSTORERM**EXTRACTOR, PIPE, SET, 1/8" TO 1", FOR STANDARD PIPES, RIDGID #35685 OR GRAINGER #1VUV3**REQ#1952085	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$2,270.00
STANDARD	2024	APPROVED	2424205	Micro Purchase	INDEPENDENT HARDWARE INC.	VLADECKSTORERM**CLOSER, DOOR, THRU-BOLT LH**REQ#1967623	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$777.30
STANDARD	2024	APPROVED	2424209	Micro Purchase	INDEPENDENT HARDWARE INC.	VLADECKSTORERM**PLATE, STRIKE, STEEL, US18A FINISH**REQ#1979144	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$182.75
STANDARD	2024	APPROVED	2424380	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VLADECKSTORERM - PLUNGER, FORCE CUP, 4-1/2" X 5" DIA - REQ 1979204 - Q 21843 - PERSAUD, KELLY	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$224.85
STANDARD	2024	APPROVED	2426370	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VLADECKSTORERM**TAPE, HIGH DENSITY, 1/2" X 260", PTFE/TEFLON, WHITE, BLACK SWAN, THREAD SEALANT**REQ#1988887	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$295.00
STANDARD	2024	APPROVED	2426703	Micro Purchase	GRANT SUPPLIES INC	VLADECKSTORERM - WIRE, SOLDER, 1/8", 95-5 SOLID, IN 1 LB - REQ 1990459 - PERSAUD, KELLY	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$315.33
STANDARD	2024	APPROVED	2427185	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VLADECKSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#1990464	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$1,006.80
STANDARD	2024	APPROVED	2427367	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	VLADECKSTORERM**KIT, RECIPROCATING SAW, SAWZALL WSR 22-A CPC (2) BATTERY KIT, INCLUDES (2) B 22V AC CPC LI-LON BATTERIES, C 4/36 LI-CPC BATTERY CHARGER, OPERATING INSTRUCTIONS & IMPACT-RESISTANT PLASTIC TOOL BOX*REQ#1972958	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$1,521.99
STANDARD	2024	APPROVED	2428516	Micro Purchase	PDQ SUPPLY, INC.	VLADECKSTORERM**BOARD, PRINTED CIRCUIT, REFRIGERATOR MAIN CONTROL**REQ#	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$1,898.80
STANDARD	2024	APPROVED	2429094	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	VLADECKSTORERM**COMPOUND, CAULKING, FIRE STOP INSULATING, 10 OZ, 2000 STANDARD FIRESTOP SEALANT**REQ#1997145	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$373.44
STANDARD	2024	APPROVED	2429653	Micro Purchase	ePAUL DYNAMICS, INC	VLADECKSTORERM**GUN, HEAT, 120V 11.6A, VARIABLE TEMPERATURE RANGE FROM 100-1040 DEG F, PISTOL GRIP, SURFACE TEMPERATURE CONTROL**REQ#2000623	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$2,227.55

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STANDARD	2024	APPROVED	2431265	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VLADECKSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2002571	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$1,258.50
STANDARD	2024	APPROVED	2432246	Micro Purchase	PDQ SUPPLY, INC.	VLADECKSTORERM**BURNER, FRONT SURFACE**REQ#2010290	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2433104	Micro Purchase	PDQ SUPPLY, INC.	VLADECKSTORERM**BURNER, FRONT SURFACE**REQ#2010851	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2433350	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VLADECKSTORERM**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2012702	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$675.00
STANDARD	2024	APPROVED	2433357	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VLADECKSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2010840	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$2,080.00
STANDARD	2024	APPROVED	2433612	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	VLADECKSTORERM**PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE**REQ#2010847	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$623.25
STANDARD	2024	APPROVED	2434082	Micro Purchase	W.W. GRAINGER INC.	VLADECKSTORERM**KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25**REQ#1764223	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$1,075.48
STANDARD	2024	APPROVED	2440626	Micro Purchase	AZA SALES CO., INC.	VLADECKSTORERM - CATCH, MAGNETIC - REQ 2033065 - Est_23673 - PERSAUD, KELLY	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$168.00
STANDARD	2024	APPROVED	2440874	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	VLADECKSTORERM**Quote #1803**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2044040	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$1,271.44
STANDARD	2024	APPROVED	2441366	Micro Purchase	ZAYNE SOLUTIONS INC	VLADECKSTORERM**Quote #536**LOCK, MORTISE, WITH KNOB & PLATE, 2-3/4" BACKSET, LH, NEW YORKER TRIM**REQ#2033060	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$4,580.00
STANDARD	2024	APPROVED	2442880	Micro Purchase	PDQ SUPPLY, INC.	VLADECKSTORERM**Quote#11505**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2050529	Manhattan Property Management	VLADECKSTORERM	MANHATTAN	$2,728.00
STANDARD	2024	APPROVED	2422345	Micro Purchase	CASSONE LEASING INC,	VP FOR WASTE MANAGEMENT DEPARTMENT-0178A**Move mattress container with dimensions 8"x8"x20" by flatbed truck from west brighton houses on S.I. (Henderson Street and Chappell Street) to Red Hook East waste yard in Brooklyn, NY.**REQ#1974953	Manhattan Property Management	VP FOR WASTE MANAGEMENT DEPARTMENT-0178A	MANHATTAN	$950.00
STANDARD	2024	APPROVED	2412423	Micro Purchase	AUKEE TRADING CORPORATION	WAGNER S.S.-S224**CART, WOOD, PLASTERERS & PAINTERS, 32 5/8"L X 20"W X 21"H;**REQ#1931170	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$1,400.00
STANDARD	2024	APPROVED	2412469	Micro Purchase	MERCURY PAINT CORP	WAGNER S.S.-S224**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON**REQ#1931170	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$9,339.00
STANDARD	2024	APPROVED	2416795	Micro Purchase	MERCURY PAINT CORP	WAGNER S.S.-S224**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, **REQ#1956640	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$9,339.00
STANDARD	2024	APPROVED	2424041	Micro Purchase	MERCURY PAINT CORP	WAGNER S.S.-S224**sports coating various colors**REQ#18jun2024	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$9,768.00

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STANDARD	2024	APPROVED	2424042	Micro Purchase	MERCURY PAINT CORP	WAGNER S.S.-S224**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#1976685	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$5,603.40
STANDARD	2024	APPROVED	2430947	Micro Purchase	MERCURY PAINT CORP	WAGNER S.S.-S224- (47PAILS) PAINT **REQ 1975956**	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$9,841.05
STANDARD	2024	APPROVED	2431652	Micro Purchase	CITY LUMBER INC.	WAGNER S.S.-S224**CLIP, FLOOR DOUBLE BASE, STEEL, 2-SOLID PART, PLASTER, 500 MIN.PER ORDER SHALL BE GALV & INTERMEMBER WITH CHANNEL, RUNNER & BASE SHALL BE 18 GA (.0478") GALV COATIING, G60 OR GREATER AS PER ASTM C1063 & C841**REQ#2007618	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$1,150.00
STANDARD	2024	APPROVED	2436573	Micro Purchase	MERCURY PAINT CORP	WAGNER S.S.-S224**PAINT, EXTERIOR, ALKYD ENAMEL GLOSS, 5 GAL, PAINT MATERIAL #05, INCREMENTS**REQ#2022163	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$5,865.00
STANDARD	2024	APPROVED	2436574	Micro Purchase	MERCURY PAINT CORP	WAGNER S.S.-S224**PAINT, EXTERIOR, ALKYD ENAMEL GLOSS, 5 GAL, PAINT MATERIAL #05, INCREMENTS**REQ#2022158	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$9,030.00
STANDARD	2024	APPROVED	2441766	Micro Purchase	ZAYNE SOLUTIONS INC	WAGNER S.S.-S224**Quote #549**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2041035	Manhattan Property Management	WAGNER S.S.-S224	MANHATTAN	$2,925.00
STANDARD	2024	APPROVED	2400399	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WAGNER SR-0224**COVERALLS SIZE 38 TYPE #9**REQ#1902493	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$108.00
STANDARD	2024	APPROVED	2401003	Micro Purchase	I.T. DISTRIBUTORS, INC.	WAGNER SR-0224**DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637**REQ#1905242	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$886.64
STANDARD	2024	APPROVED	2401534	GOVERMENT LIST	W.W. GRAINGER INC.	WAGNER SR-0224 - TWINE, GREEN AND WHITE - REQ. 1905570 - QUOTE 2056629578 - OMNIA 2204433 - GARNER, TASHIA	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$315.10
STANDARD	2024	APPROVED	2402460	Micro Purchase	AA & SP CONTRACTORS CORP.	WAGNER SR-0224**this proposal is to install two roll down gates at 2375 1st Ave and 2400 2nd Ave compactor room**REQ#1910482	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$9,850.48
STANDARD	2024	APPROVED	2402824	Micro Purchase	ELITE SUPPLIERS INC	Wagner - OIL, FOR SHREDDER, IN 12 OZ. BOTTLE, FELLOWES #FEL-35250 - Req# 1908035	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$105.00
STANDARD	2024	APPROVED	2402966	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WAGNER SR-0224**HOSE, FIRE, 2-1/2" X 50', MALE & FEMALE NYFD THREADED ENDS, J.MURRAY CO. #4625**REQ#1908747	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$852.15
STANDARD	2024	APPROVED	2403439	Micro Purchase	W.W. GRAINGER INC.	WAGNER SR-0224**WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR**REQ#1911603	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2403532	Micro Purchase	RRP NY CONSTRUCTION INC.	WAGNER SR-0224**this proposal is to install custom safety grill on glass of ground floor lobby door buildings 15,16,19,20,21,and 22 no welding needed**REQ#1913547	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$9,546.00

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STANDARD	2024	APPROVED	2403980	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WAGNER SR-0224**FRAME, DOCUMENT, WITH CERTIFICATE, 8.5" X 11", BLACK, DAX MANUFACTURING, INC. #DAXN17000N**REQ#1914542	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$106.92
STANDARD	2024	APPROVED	2404066	Micro Purchase	INDER CONSTRUCTION INC	WAGNER SR-0224**this proposal is to install new parking lot swing gate at building 6 15ft opening with post and accessories no welding**REQ#1915929	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$9,925.00
STANDARD	2024	APPROVED	2404555	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WAGNER SR-0224 COVERALLS, BLUE, INSULATED, XX-LARGE - REQ 1910826 - Q 7806 - LAWRENCE, GERALDINE	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$188.00
STANDARD	2024	APPROVED	2404765	Micro Purchase	TROOLIE CONSTRUCTION INC.	WAGNER SR-0224**this proposal is to repair 3 commercial roof exhaust fan on the roof at 2370 1st Ave replace defective parts secure hardware no welding**REQ#1917694	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$9,639.00
STANDARD	2024	APPROVED	2406920	Micro Purchase	SUPREME RESELLER'S INC	Wagner - PAD, 20", BUFFER AND BURNISHER, NATURAL HOG HAIR/POLY, FIVE (5) PER CASE, 2,000 RPM, NYSID SKU #D4710-TAN-020 - Req# 1919110	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$300.00
STANDARD	2024	APPROVED	2407935	Micro Purchase	PENNER ELBOW SUPPLIES CORP	WAGNER SR-0224 - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH - REQ 1918955 - Q101995 - IVEAGH, PAUL	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,080.00
STANDARD	2024	APPROVED	2408033	Micro Purchase	CITY LUMBER INC.	WAGNER SR-0224 - TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED - REQ 1918955 - Q 33105 - IVEAGH, PAUL	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$260.00
STANDARD	2024	APPROVED	2408094	Micro Purchase	I.T. DISTRIBUTORS, INC.	WAGNER SR-0224**DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637**REQ#1919681	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,117.10
STANDARD	2024	APPROVED	2409880	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WAGNER SR-0224 - KEY CORNER - ABSORBENT MIX - REQ NOS. 1930659 - 1930779 - 1930667 - 1930830 - 1931004 - 1930762 -1930791 - 1931015 - 1931244 - Q 3363 - BONDI, THOMAS	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$2,394.25
STANDARD	2024	APPROVED	2410536	Micro Purchase	MERCURY PAINT CORP	WAGNER SR-0224**PAINT MATERIAL #05, ALKYD ENAMEL GLOSS EXTERIOR,ORDER IN (5) GALLON INCREMENTS, 5-110**REQ#1931071	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,624.50
STANDARD	2024	APPROVED	2410559	GOVERMENT LIST	W.W. GRAINGER INC.	WAGNER SR-0224 - SHOVEL, SNOW, ALUMINUM BLADE WITH STEEL NONSTICK WEAR STRIP - REQ 1909696 - Q 2057170854 - OMNIA 2204433 - GARNER, TASHIA	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$865.04
STANDARD	2024	APPROVED	2410978	Micro Purchase	FRANKLEN GLASS CORPORATION	WAGNER SR-0224 - GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK - REQ 1930839 - Q 32866 - BONDI, THOMAS	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,280.00
STANDARD	2024	APPROVED	2411138	Micro Purchase	MERCURY PAINT CORP	WAGNER SR-0224**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1921750	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2411387	GOVERMENT LIST	ELITE SUPPLIERS INC	WAGNER SR-0224 - DRILL, 1/2", WITH SPADE HANDLE, 9 AMP, 120V, CORDED - REQ 1918955 - Q 3423 - IVEAGH, PAUL	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$275.00

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STANDARD	2024	APPROVED	2411523	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WAGNER SR-0224**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1930779	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$5,236.00
STANDARD	2024	APPROVED	2412430	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	WAGNER SR-0224**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1931004	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2412582	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	WAGNER SR-0224**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1930659	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2413313	Micro Purchase	BYR INC	WAGNER SR-0224**GREASE, CARTRIDGE, 14 Oz Multipurpose Grease Cartridge (111364)**REQ#1939743	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$597.00
STANDARD	2024	APPROVED	2414704	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	WAGNER SR-0224**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1930667	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$6,798.00
STANDARD	2024	APPROVED	2414707	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	WAGNER SR-0224**SPACER, 1/4", ANODIZED, RAMAPO #P6584AR**REQ#1930830	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$5,273.00
STANDARD	2024	APPROVED	2415276	Micro Purchase	CITY LUMBER INC.	WAGNER SR-0224 - TIES, WIRE - REQ 1941270 - Q 34310 - IVEAGH, PAUL	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$260.00
STANDARD	2024	APPROVED	2416260	Micro Purchase	MERCURY PAINT CORP	WAGNER SR-0224**SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, **REQ#1954070	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,245.20
STANDARD	2024	APPROVED	2416267	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WAGNER SR-0224**CHOPPER, ICE SCRAPER, SOCKET PATTERN, PIECE METAL CONSTRUCTION, NO SUBS, Corona 54" Landscaper Chopper/Scraper, TEMPERED STEEL HEAD, ASH WOOD HANDLE (111953)**REQ#1952048	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$842.80
STANDARD	2024	APPROVED	2417191	Micro Purchase	SUPREME RESELLER'S INC	WAGNER SR-0224**CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17**REQ#1954682	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$390.00
STANDARD	2024	APPROVED	2417459	Micro Purchase	SUPREME RESELLER'S INC	WAGNER SR-0224**MULCH PINE BARK, IN BAGS**REQ#1958871	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,499.00
STANDARD	2024	APPROVED	2417473	Micro Purchase	TOOLS FOR INDUSTRY CORP	WAGNER SR-0224**SOCKET SET MASTER, 204 PIECES, GRAINGER #4YP78.**REQ#1954942	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$309.00
STANDARD	2024	APPROVED	2417866	Micro Purchase	I.T. DISTRIBUTORS, INC.	WAGNER SR-0224**DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637**REQ#1956505	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$425.72
STANDARD	2024	APPROVED	2420260	Micro Purchase	CITY LUMBER INC.	WAGNER SR-0224 - CLIP, FLOOR DOUBLE BASE, BASE, STEEL HDG CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING - LATH, DIAMOND MESH - REQ 1967848 - REQ 1967848 - q 35245 - ROLLINS, LAUNDA	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$6,537.50
STANDARD	2024	APPROVED	2421275	Micro Purchase	I.T. DISTRIBUTORS, INC.	WAGNER SR-0224**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION**REQ#1971400	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$425.72
STANDARD	2024	APPROVED	2422200	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WAGNER SR-0224**KIT, COMPACT IMPACT DRIVER, DRILL, 18V LXT LITHIUM-ION, CORDLESS, 2.0 AH**REQ#1975040	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$101.39

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STANDARD	2024	APPROVED	2423924	Micro Purchase	BYR INC	WAGNER SR-0224**TK103439067T Hard Hat Blue No Graphics Ratchet 4-Point Polyethylene Side-Slots CONDOR Basic Colors SL**REQ#1972069	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$995.00
STANDARD	2024	APPROVED	2424721	Micro Purchase	BYR INC	WAGNER SR-0224**BAG, 13" DIA X 13" WD X 13" DP, HDPE RESIN, 16 GAL, CLEAR, OFFICE WASTE BAGS-LINERS**REQ#1978579	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$485.10
STANDARD	2024	APPROVED	2426733	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	WAGNER SR-0224 - BEADS, CORNER, 3" WD X 8' LG, EXPANDED METAL, AMICO, X-1 TYPE, MESH FLANGE, G-60 GALV FINISH OR GREATER AS PER ASTM C1063 - REQ 1990682 - Q148480 - ROLLINS, LAUNDA	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$3,564.80
STANDARD	2024	APPROVED	2426739	Micro Purchase	J. ALPERIN CO.	WAGNER SR-0224 - EDGER, FEATHEREDGE, 4-1/2" WD X 4' LG, MAGNESIUM, BLADE - REQ 1990682 - Q 849994 - ROLLINS, LAUNDA	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$233.94
STANDARD	2024	APPROVED	2427184	Micro Purchase	W.W. GRAINGER INC.	WAGNER SR-0224**CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE**REQ#1991334	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$433.20
STANDARD	2024	APPROVED	2429049	Micro Purchase	BLACKHEART DISTRIBUTION CORP	WAGNER SR-0224**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#1997269	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$684.00
STANDARD	2024	APPROVED	2430819	Micro Purchase	MERCURY PAINT CORP	WAGNER SR-0224---Quotation#10126646--CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS,	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$5,574.00
STANDARD	2024	APPROVED	2431374	Micro Purchase	BLACKHEART DISTRIBUTION CORP	WAGNER SR-0224**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2003426	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$456.00
STANDARD	2024	APPROVED	2431507	Micro Purchase	TEMPCO GLASS FABRICATION LLC	WAGNER SR-0224**1/2"x1/2" Moulding; 8' Lengths Clear Anod, 100pcs**REQ#2007564	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,670.00
STANDARD	2024	APPROVED	2432181	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WAGNER SR-0224**SIGN, SAFETY, IN CASE OF FIRE DO NOT USE ELEVATOR USE THE STAIRS, 7" WD X 10" HT, WALL MOUNT, BLACK/RED ON WHITE, EMERGENCY ENGLISH/SPANISH WITH PICTOGRAM WITH MOUNTING HOLES**REQ#2009823	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$179.50
STANDARD	2024	APPROVED	2432187	Micro Purchase	BLACKHEART DISTRIBUTION CORP	WAGNER SR-0224**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2010008	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$552.00
STANDARD	2024	APPROVED	2432302	Micro Purchase	BYR INC	WAGNER SR-0224**PEN, STATIONERY, STICK, BLACK, EXTRA FINE ROLLER BALL**REQ#2010008	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$215.70
STANDARD	2024	APPROVED	2433529	Micro Purchase	W.W. GRAINGER INC.	WAGNER SR-0224**PATCH, COLD, 50 LB, BLACKTOP**REQ#2014232	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$2,770.00
STANDARD	2024	APPROVED	2434363	Micro Purchase	ePAUL DYNAMICS, INC	WAGNER SR-0224**CLEANER DRAIN, COMPLETE KIT, 3/8" X 75' INNER CORE, FOR MODEL E, ELECTRIC EEL #EK-P-3/8IC75**REQ#1978222	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$2,185.30
STANDARD	2024	APPROVED	2434608	Micro Purchase	CITY LUMBER INC.	WAGNER SR-0224 - CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE - LATH, DIAMOND MESH, EXPANDED METAL, FLAT - REQ 2016856 - Q 38080 - ROLLINS, LAUNDA	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$4,150.00

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STANDARD	2024	APPROVED	2436147	Micro Purchase	BIG APPLE SIGN CORP	WAGNER SR-0224**SIGN, WARNING, NO LOITERING OR TRESPASSING, 10" X 14"**REQ#2024930	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$6,500.00
STANDARD	2024	APPROVED	2436905	Micro Purchase	ePAUL DYNAMICS, INC	WAGNER SR-0224**Quote #14803**CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON**REQ#2023776	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$959.35
STANDARD	2024	APPROVED	2437532	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNER SR-0224**Quote #200248**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ#2023748	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$2,500.00
STANDARD	2024	APPROVED	2437767	Micro Purchase	I.T. DISTRIBUTORS, INC.	WAGNER SR-0224**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR,**REQ#2024695	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$959.70
STANDARD	2024	APPROVED	2437768	Micro Purchase	I.T. DISTRIBUTORS, INC.	WAGNER SR-0224**DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE**REQ#2021762	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,391.40
STANDARD	2024	APPROVED	2437813	Micro Purchase	BIG APPLE SIGN CORP	WAGNER SR-0224**SIGN, SAFETY, IN CASE OF FIRE DO NOT USE ELEVATOR USE THE STAIRS, 7" WD X 10" HT, WALL MOUNT, BLACK/RED ON WHITE, EMERGENCY ENGLISH/SPANISH WITH PICTOGRAM WITH MOUNTING HOLES**REQ#2031231	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,000.00
STANDARD	2024	APPROVED	2439013	Micro Purchase	BLACKHEART DISTRIBUTION CORP	WAGNER SR-0224**Quote #BHD24-3368**DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE**REQ#2021762	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$684.00
STANDARD	2024	APPROVED	2439310	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WAGNER SR-0224**Quote #1767**REMOVER, PAINT STRIPPER, AEROSOL, DEGREASER, CLEANER**REQ#2024403	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,159.60
STANDARD	2024	APPROVED	2441935	Micro Purchase	HOBBY OFFICE CORP	WAGNER SR-0224**Quote #27569**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2046887	Manhattan Property Management	WAGNER SR-0224	MANHATTAN	$1,170.00
STANDARD	2024	APPROVED	2400415	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNERSTORERM**VALVE, 1/2", BRONZE ANGLE VALVE, THREADED ENDS, MUST BE LEAD-FREE, MILWAUKEE #504**REQ#1903313,1903302	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$6,140.00
STANDARD	2024	APPROVED	2403116	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WAGNERSTORERM**KEY BLANK, WITH SQUARE HEAD, (50) PER BOX, JET #AM-6**REQ#1909878	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$149.97
STANDARD	2024	APPROVED	2403251	Micro Purchase	GRANT INTL CO INC DBA/GRANT ELECTRICAL SUPPLY	WAGNERSTORERM - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - REQ 1911500 - O12224Q15 - HARLEY, RAJANAE	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$5,700.00
STANDARD	2024	APPROVED	2403420	Micro Purchase	PDQ SUPPLY, INC.	WAGNERSTORERM**MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357**REQ#1912989	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$5,790.00
STANDARD	2024	APPROVED	2403660	Micro Purchase	PDQ SUPPLY, INC.	WAGNERSTORERM**RELAY, OVERLOAD ASSEMBLY, MAGIC CHEF #61005518**REQ#1912999	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$3,868.00

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STANDARD	2024	APPROVED	2404547	GOVERMENT LIST	SUPREME RESELLER'S INC	WAGNERSTORERM - CAMERA - TOOL BAG - ZIPWALL® PANEL - PLIERS - REQ. NOS. 1916375 - 1915424 - 1916375 - 1693-NYCHA - HARLEY, RAJANAE	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$4,916.07
STANDARD	2024	APPROVED	2406839	Micro Purchase	AMSTERDAM FIXTURE CORP.	Wagner Storeroom - BALLAST, ELECTRONIC FOR (1) F20T12PH120V, 15 OR 20 WATT RS LAMOS, KEYSTONE # KTEB -120-1-TP-EMI - Req# 1922279	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$2,300.00
STANDARD	2024	APPROVED	2406856	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WAGNERSTORERM - STEEL GALV, Galvanized Stee - REQ 1903333 - Q 719512 - HARLEY, RAJANAE	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$231.80
STANDARD	2024	APPROVED	2408586	Micro Purchase	PREMIER SUPPLIER NYC INC	Wagner Storeroom - RELAY, OVERLOAD ASSEMBLY, MAGIC CHEF #61005518, etc - Req# 1923806	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$9,912.00
STANDARD	2024	APPROVED	2411032	Micro Purchase	W.W. GRAINGER INC.	WAGNERSTORERM**BLADE, SAWZALL, 24 TEETH, 4" LENGTH, BI-METAL, FOR CUTTING TUBING, PIPE OR TRIM THINNER THAN 1/8", MILWAUKEE #48-00-5185**REQ#1916375	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$1,242.00
STANDARD	2024	APPROVED	2411481	Micro Purchase	W.W. GRAINGER INC.	WAGNERSTORERM**Advanced Circuit Tracer Kit**REQ#1934138	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$3,712.71
STANDARD	2024	APPROVED	2411988	Micro Purchase	ELITE SUPPLIERS INC	WAGNERSTORERM**TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13**REQ#1937142	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$980.00
STANDARD	2024	APPROVED	2412973	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNERSTORERM**TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE**REQ#1938481	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$1,350.00
STANDARD	2024	APPROVED	2413262	Micro Purchase	K & S INDUSTRIAL CORP.	WAGNERSTORERM**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79**REQ#	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$842.40
STANDARD	2024	APPROVED	2413303	Micro Purchase	ePAUL DYNAMICS, INC	WAGNERSTORERM**GASKET, FRESH FOOD DOOR, GEN. ELEC. #WR24X10049 & WR24X10231**REQ#1938298	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$1,552.25
STANDARD	2024	APPROVED	2414208	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WAGNERSTORERM**WHEEL, 4-1/2" DIAMETER X 0.045" THICK, ALUMINUM OXIDE REINFORCED CUTOFF WHEEL, 7/8" HOLE DIAMETER, 13,580 MAX RPM.,COMPATIBLE WITH ANGLE GRINDERS, NORTON # 66252823602**REQ#1927028	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$270.00
STANDARD	2024	APPROVED	2414585	Micro Purchase	SUPREME RESELLER'S INC	WAGNERSTORERM**BLADE, SAWZALL, 24 TEETH, 4" LENGTH, BI-METAL, FOR CUTTING TUBING, PIPE OR TRIM THINNER THAN 1/8", MILWAUKEE #48-00-5185**REQ#1927048	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$2,267.00
STANDARD	2024	APPROVED	2417121	Micro Purchase	SUPREME RESELLER'S INC	WAGNERSTORERM**CAP, Brass Hose End Cap, Package Of 10 (749478)**REQ#1951740	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$779.60
STANDARD	2024	APPROVED	2417736	Micro Purchase	W.W. GRAINGER INC.	WAGNERSTORERM**KIT, SAW ZALL, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STK C/W LI-ION BATTERY, CHARGER, (2) HACKSAW BLADES, & CONTRACTOR BAG**REQ#1959482	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$526.50

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STANDARD	2024	APPROVED	2419084	Micro Purchase	W.W. GRAINGER INC.	WAGNERSTORERM**Felt Sheets**REQ@1964840	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$205.91
STANDARD	2024	APPROVED	2421157	Micro Purchase	PDQ SUPPLY, INC.	WAGNERSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1967832	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$2,041.60
STANDARD	2024	APPROVED	2423916	Micro Purchase	PDQ SUPPLY, INC.	WAGNERSTORERM**IGNITER, OVEN, 2-1/8" WD X 21" DP X 13/16" HT, FLAT TYPE**REQ#1979555	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$2,111.00
STANDARD	2024	APPROVED	2428077	Micro Purchase	PDQ SUPPLY, INC.	WAGNERSTORERM**MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522**REQ#1989698	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$3,300.00
STANDARD	2024	APPROVED	2428475	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNERSTORERM**ADAPTER, TUBE, 3/8", MALE COMPRESSION, MIP, CHROME**REQ#1995575	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$810.00
STANDARD	2024	APPROVED	2428508	Micro Purchase	PDQ SUPPLY, INC.	WAGNERSTORERM**MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522**REQ#1994024	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$6,600.00
STANDARD	2024	APPROVED	2429102	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNERSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#1996826	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$8,390.00
STANDARD	2024	APPROVED	2433358	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNERSTORERM**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2012326	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$2,700.00
STANDARD	2024	APPROVED	2434694	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNERSTORERM**Quote #199153**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2016651	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$6,292.50
STANDARD	2024	APPROVED	2435489	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WAGNERSTORERM**CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING**REQ#2020390	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$6,495.00
STANDARD	2024	APPROVED	2436001	Micro Purchase	PDQ SUPPLY, INC.	WAGNERSTORERM**Quote #11254**THERMOSTAT, DEFROST**REQ#2023760	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$7,706.00
STANDARD	2024	APPROVED	2436351	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WAGNERSTORERM**Quote #1719**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2023754	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$345.50
STANDARD	2024	APPROVED	2436547	Micro Purchase	PDQ SUPPLY, INC.	WAGNERSTORERM**Quote#11278**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2023398	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$6,925.00
STANDARD	2024	APPROVED	2436560	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WAGNERSTORERM**Quote#649372**BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-835, STAMPED #2140-21D**REQ#2025040	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$1,278.00
STANDARD	2024	APPROVED	2436767	Micro Purchase	ELITE SUPPLIERS INC	WAGNERSTORERM**Quote #2078**CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS**REQ#2023425	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$4,000.00
STANDARD	2024	APPROVED	2437335	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WAGNERSTORERM**Quote #4072**WRENCH, PIPE, OFFSET, 2" CAPACITY, 14" LG, ALUM HANDLE, ANGLE**REQ#2026057	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$1,650.09

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STANDARD	2024	APPROVED	2437866	Micro Purchase	SUPREME RESELLER'S INC	WAGNERSTORERM-FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX-REQ#2025078	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$9,900.00
STANDARD	2024	APPROVED	2437875	Micro Purchase	ePAUL DYNAMICS, INC	WAGNERSTORERM-WALL PLATE, (1) GANG, BROWN, EAGLE #2131B-REQ#2013352	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$720.00
STANDARD	2024	APPROVED	2438307	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Wagner Storeroom - PLATE, WALL, THERMOSET, 1 GANG, BROWN - Req# 2026990	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$250.00
STANDARD	2024	APPROVED	2438992	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNERSTORERM**Quote #200830**KIT, REPAIR, FOR FAUCET, SEATS & SPRINGS**REQ#2031286	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$104.00
STANDARD	2024	APPROVED	2439092	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WAGNERSTORERM**Quote #1757**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2036587	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2439248	Micro Purchase	PDQ SUPPLY, INC.	WAGNERSTORERM**Quote #11376**GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW)**REQ#2031286	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$7,144.50
STANDARD	2024	APPROVED	2441382	Micro Purchase	BIG APPLE SIGN CORP	WAGNERSTORERM**PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL**REQ#2043665	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$3,195.00
STANDARD	2024	APPROVED	2441796	Micro Purchase	ePAUL DYNAMICS, INC	WAGNERSTORERM**Quote 15674**BLADE, KNIFE, HEAVY DUTY UTILITY RAZOR, METAL**REQ#2030926	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$1,199.00
STANDARD	2024	APPROVED	2442095	Micro Purchase	ePAUL DYNAMICS, INC	WAGNERSTORERM**Quote#15726**GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX**REQ#2046718	Manhattan Property Management	WAGNERSTORERM	MANHATTAN	$306.50
STANDARD	2024	APPROVED	2403013	Micro Purchase	CITY LUMBER INC.	WALD S.S.-511S - CLIP, SINGLE MASONRY FLOOR TYPE FOR GYPSUM BLOCK - REQ 1907136 - LITTREAL III, JAMES	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$109.00
STANDARD	2024	APPROVED	2407641	Micro Purchase	MERCURY PAINT CORP	WALD S.S.-511S**ASPHALT FABRIC, 34 ASPHALT SATURATED COTTON FABRIC, 6" WIDE X 150 FEET (8 ROLLS PER CARTON), BLACK COLOR, REINFORCED FABRIC ROOFING PRODUCT, KARNAK #34**REQ#1913009	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$239.95
STANDARD	2024	APPROVED	2409822	Micro Purchase	DOOR & MAILBOX SERVICE, INC.	WALD S.S.-511S**930 E 4th Walk fabricate magnet channel & PB switch and rewire system.**REQ#1933225	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$3,288.00
STANDARD	2024	APPROVED	2410716	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WALD S.S.-511S**Plumbing supplies for 691 FDR Drive Apt. 12D. - 2 iron pipe rest $12**REQ#1936612	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,231.63
STANDARD	2024	APPROVED	2411309	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	WALD S.S.-511S**Repair/replace house pumps at 40 Ave. D. 1 house pump base $1500**REQ#1938527	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$9,950.00

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STANDARD	2024	APPROVED	2412526	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WALD S.S.-511S**PANTS 32, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER**REQ#1940411	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$3,953.00
STANDARD	2024	APPROVED	2412530	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WALD S.S.-511S**PANTS 32, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER**REQ#1940450	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$369.00
STANDARD	2024	APPROVED	2412557	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WALD S.S.-511S**PANTS 34, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER**REQ#1940441	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$352.00
STANDARD	2024	APPROVED	2413901	Micro Purchase	LMAO CONSTRUCTION CORP	WALD S.S.-511S replacing lobby door at 30 Ave. D installing stainlees steel door, 1 automatic closer & 1 solid unbreakable glass Profit $911"Req 1941002	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$9,958.76
STANDARD	2024	APPROVED	2414799	Micro Purchase	TSG PLUMBING, LLC	WALD S.S.-511S**material list for 30 ave d apt 2e**REQ#1947160	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,189.51
STANDARD	2024	APPROVED	2415012	Micro Purchase	UNITED SUPPLY CORP.	WALD S.S.-511S**LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3**REQ#1947607	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$2,130.78
STANDARD	2024	APPROVED	2415238	Micro Purchase	SHARDA PAPER INC	WALD S.S.-511S**CARD STOCK, LETTER SIZE, 8-1/2" X 11", PINK/CHERRY, 110 LB, 30% POST CONSUMER RECYCLED CONTENT, (250) SHEETS PER PACKAGE, 8 PACKAGES PER CASE**REQ#1948609	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$192.00
STANDARD	2024	APPROVED	2415502	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WALD S.S.-511S**PANTS 32, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER**REQ#1945120	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,206.00
STANDARD	2024	APPROVED	2415785	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WALD S.S.-511S**PANTS 30, FLAME RESIST. 9 OZ SATEEN,100% COTTON, SUMMER**REQ#1942066	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$4,556.00
STANDARD	2024	APPROVED	2416677	Micro Purchase	I.T. DISTRIBUTORS, INC.	WALD S.S.-511S**DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637**REQ#1954918	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,064.30
STANDARD	2024	APPROVED	2417596	Micro Purchase	SUPREME RESELLER'S INC	WALD S.S.-511S**REMOVER, GRAFFITI, TAGINATOR® LIQUID, SIX (6) QUART SIZE SPRAY BOTTLES PER CASE, FRESH AND CLEAN ODOR, DARK UMBER COLOR, BIODEGRADABLE, TAGINATOR PART PRODUCT CODE #CPCP-204706**REQ#1957309	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,805.76
STANDARD	2024	APPROVED	2417966	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WALD S.S.-511S**KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX**REQ#1957657	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$449.00
STANDARD	2024	APPROVED	2419017	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WALD S.S.-511S**PANTS 30, FLAME RESIST. 9 OZ SATEEN,100% COTTON, SUMMER**REQ#1948874	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,340.00
STANDARD	2024	APPROVED	2419296	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WALD S.S.-511S**PANTS 42, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER**REQ#1953386	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$268.00
STANDARD	2024	APPROVED	2420152	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WALD S.S.-511S**PANTS, SUMMER TROUSERS, SIZE 42, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT**REQ#1963680	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$268.00

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STANDARD	2024	APPROVED	2421263	Micro Purchase	I.T. DISTRIBUTORS, INC.	WALD S.S.-511S**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR**EQ#1968097	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$3,904.10
STANDARD	2024	APPROVED	2421340	Micro Purchase	KLEARVIEW APPLIANCE CORP	WALD S.S.-511S**AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT**REQ#1967919	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$2,196.00
STANDARD	2024	APPROVED	2422584	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Wald - CHAIR, STACKING, PADDED, WITH 18 GA METAL FR, COLOR, BOARD, BULLETIN, 3' WD, 5' LG, CORK/WOOD FR, etc - Req# 1967919	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$5,256.95
STANDARD	2024	APPROVED	2424295	Micro Purchase	MERCURY PAINT CORP	WALD S.S.-511S**CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS**REQ#1966719	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,798.00
STANDARD	2024	APPROVED	2431463	Micro Purchase	FREMONT INDUSTRIAL CORP	WALD S.S.-511S**STATION, EYE WASH, WITH WALL MOUNTED CHROME PLATED VALVE, FLAG-PUSH HANDLE, SS DUST COVER, IDENTIFICATION SIGN & INSPECTION TAG**REQ#2000892	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,286.00
STANDARD	2024	APPROVED	2433310	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WALD S.S.-511S**SHIRT, SUMMER, XXXXXX-LARGE, LIGHT BLUE, SUPERVISOR OF CARETAKERS, SHORT SLEEVE, EMBROIDERED LEFT SLEEVE,**REQ#2004575	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$290.00
STANDARD	2024	APPROVED	2434268	Micro Purchase	BLACKHEART DISTRIBUTION CORP	WALD S.S.-511S**Quote #BHD24-3215**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR,**REQ#207819	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,380.00
STANDARD	2024	APPROVED	2434520	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WALD S.S.-511S**PANTS, SUMMER TROUSERS, SIZE 30, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT**REQ#2002443	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,184.00
STANDARD	2024	APPROVED	2435930	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WALD S.S.-511S**SHIRT, T, MEDIUM, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL**REQ#2004575	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$319.00
STANDARD	2024	APPROVED	2437763	Micro Purchase	I.T. DISTRIBUTORS, INC.	WALD S.S.-511S**Quote #10232026A**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2017822	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$2,519.00
STANDARD	2024	APPROVED	2438361	Micro Purchase	PREMIER SUPPLIER NYC INC	Wald - DESK, EMBASSY L-SHAPED WITH DESK PEDESTAL, DARK CHOCOLATE, 66" OVERALL WIDTH, 76-3/8" OVERALL DEPTH, 30-3/8" OVERALL HEIGHT, 3 DRAWERS, INCLUDES KEYBOARD TRAY, BESTAR MODEL 60852-79 - Req# 2028866	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$2,955.00
STANDARD	2024	APPROVED	2439434	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WALD S.S.-511S**Quote #201066**CABLE 8' LGTH, DUAL, WITH STAINLESS STEEL PINS, ELECTRIC EEL MODEL C, ELECTRIC EEL # 8DC**REQ#2037115	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,458.90
STANDARD	2024	APPROVED	2439451	Micro Purchase	I.T. DISTRIBUTORS, INC.	WALD S.S.-511S**DEODORANT, CITRUS ORDER ELIMINATOR**REQ#2038727	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,511.40
STANDARD	2024	APPROVED	2439452	Micro Purchase	I.T. DISTRIBUTORS, INC.	WALD S.S.-511S**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR**REQ2038671	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$5,230.20
STANDARD	2024	APPROVED	2439485	Micro Purchase	BLACKHEART DISTRIBUTION CORP	WALD S.S.-511S**CHEMICAL, CALCIUM CHLORIDE, 94-97% PELLETS SNOW & ICE MELTER 50 LB "FOB" - SCOTWOOD INDUSTRIES EXCEL 50**REQ#2030927	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$4,800.00

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STANDARD	2024	APPROVED	2439933	Micro Purchase	ELITE SUPPLIERS INC	WALD S.S.-511S**Quote #1832**PEN, STATIONERY, ROUND STICK, BLACK, MEDIUM BALL, 1 MM**REQ#2017461	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$307.86
STANDARD	2024	APPROVED	2440130	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WALD S.S.-511S**SEAT, LOUNGE, THREE SEATER, VINYL, WITH 1" MEDUIM OAK FRAME. COLOR**REQ#2030450	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$3,330.00
STANDARD	2024	APPROVED	2440843	Micro Purchase	PREMIER SUPPLIER NYC INC	WALD S.S.-511S**CHAIR, ARM TYPE WITH CUSHION**REQ#2038413	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,348.00
STANDARD	2024	APPROVED	2440884	Micro Purchase	SUPREME RESELLER'S INC	WALD S.S.-511S - KIT, DRY ERASE, BOARD, WRITING BOOK, PAD, DESK, CALENDAR DIARY EXECUTIVE - REQ 2036293 - REQ 2017461 - Q 2289 - Q 2290 - RIVERA, MARGARITA	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$2,959.72
STANDARD	2024	APPROVED	2441897	Micro Purchase	ELITE SUPPLIERS INC	WALD S.S.-511S**Quote #2195**STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION**REQ#2038727	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,495.00
STANDARD	2024	APPROVED	2443182	Micro Purchase	ePAUL DYNAMICS, INC	WALD S.S.-511S**Quote #15973**PLIERS, NEEDLE NOSE, 11" LG**REQ#2044099	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$354.96
STANDARD	2024	APPROVED	2443186	Micro Purchase	ePAUL DYNAMICS, INC	WALD S.S.-511S**Quote#15978**GRINDER, ELECTRIC, BENCH, 4A, 7", LESS PEDESTAL, 1/2 HP, WITH LIGHTED EYE SHEILDS**REQ#2049395	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,559.16
STANDARD	2024	APPROVED	2443204	Micro Purchase	CITY LUMBER INC.	WALD S.S.-511S**Quote #40090**CLIP, FLOOR DOUBLE BASE, STEEL, 2-SOLID PART, PLASTER, 500 MIN.PER ORDER SHALL BE GALV & INTERMEMBER WITH CHANNEL, RUNNER & BASE SHALL BE 18 GA (.0478") GALV COATIING, G60 OR GREATER AS PER ASTM**REQ#2045185	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$3,350.00
STANDARD	2024	APPROVED	2443702	Micro Purchase	ELITE SUPPLIERS INC	WALD S.S.-511S**Quote#2084**DESK, EXECUTIVE, 65.12" WD X 29-1/2" DP X 29.37" HT, WOOD, BLACK FINISHED, RECTANGULAR, DOUBLE PEDESTAL**REQ#2044099	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$750.00
STANDARD	2024	APPROVED	2443854	Micro Purchase	ZAYNE SOLUTIONS INC	WALD S.S.-511S**Quote#701**COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS**REQ#2049074	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$1,519.00
STANDARD	2024	APPROVED	2443868	Micro Purchase	ELITE SUPPLIERS INC	WALD S.S.-511S**Quote#2131**KIT, DUST MOP, 24" WD, DELUXE, BLUE COLOR, 2-PLY COTTON YARN WITH SYNTHETIC BACK, INCLUDES: DUST HEAD, FIBERGLASS HANDLE & FR**REQ#2051795	Manhattan Property Management	WALD S.S.-511S	MANHATTAN	$169.50
STANDARD	2024	APPROVED	2402004	GOVERMENT LIST	W.W. GRAINGER INC.	WALDSTORERM - GOGGLES, PROTECTIVE - SCRAPER - BLADE FOR UTILITY KNIFE - REQ. 1905233 - Q 2056650768 - OMNIA 2204433 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$189.84
STANDARD	2024	APPROVED	2402100	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WALDSTORERM - TUBING WASTE BEND, 1-1/2" X 24" , 17 GAUGE - REQ NO. 1905561 - Q190857 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,080.00

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STANDARD	2024	APPROVED	2402755	Micro Purchase	CITY LUMBER INC.	Wald Storeroom - CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 - Req# 1908026	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,725.00
STANDARD	2024	APPROVED	2402773	Micro Purchase	CITY LUMBER INC.	Wald Storeroom - CHANNEL, STEEL LATHING, 8' X 3/4", COLD ROLLED (PLASTER), (10) PER BUNDLE, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 - Req# 1908040	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,725.00
STANDARD	2024	APPROVED	2402793	Micro Purchase	DEUTSCHER & DAUGHTER, INC	Wald Storeroom - CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061) - Req# 1907379	Manhattan Property Management	WALDSTORERM	MANHATTAN	$260.00
STANDARD	2024	APPROVED	2404123	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WALDSTORERM**BALANCE, 25", WITH BRACKETS TOP 344-840, BOTTOM 344-931, STAMPED NUMBER 2430-24C**REQ#1915534	Manhattan Property Management	WALDSTORERM	MANHATTAN	$2,808.00
STANDARD	2024	APPROVED	2404294	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WALDSTORERM - TRAP, P, 1-1/2" X 1-1/4", NO CLEAN OUT, 17GAUGE, SWIVEL, LA, PACKED (35) PER BOX, SEXAUER #201889 - REQ 1913245 - Q191427 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$558.25
STANDARD	2024	APPROVED	2404678	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WALDSTORERM - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL - REQ 1905463 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$6,838.80
STANDARD	2024	APPROVED	2404907	Micro Purchase	PDQ SUPPLY, INC.	WALDSTORERM**CONTROL, GE REFRIGERATOR TEMPERATURE CONTROL THERMOSTAT, GENERAL ELECTRIC - GE # WR09X26872**REQ#1913289	Manhattan Property Management	WALDSTORERM	MANHATTAN	$555.36
STANDARD	2024	APPROVED	2405733	Micro Purchase	PDQ SUPPLY, INC.	WALDSTORERM - KNOB, BURNER GAS - BURNER, FRONT - KNOB, THERMOSTAT - BURNER, REAR TOP - REQ 1918741 - Quote - 10669 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$3,920.00
STANDARD	2024	APPROVED	2405943	Micro Purchase	PDQ SUPPLY, INC.	WALDSTORERM - IGNITOR, OVEN - VALVE, OVEN SAFETY - HARNESS, WIRE - MODULE, SPARK - IGNITOR, RIGHT SIDE TOP BURNER SPARK - IGNITOR, OVEN GLOW BAR - IGNITOR, LEFT TOP BURNER SPARK - REQ 1918733 - Sales Quote 10667 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$5,121.00
STANDARD	2024	APPROVED	2405959	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WALDSTORERM - BLADE, 4", FOR SCRAPER - REQ 1916540 - QUOTE 3311 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$209.00
STANDARD	2024	APPROVED	2406233	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WALDSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1921700	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,369.80
STANDARD	2024	APPROVED	2406925	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Wald Storeroom - SQUARE, PHENOLIC "L" SQUARE, 36", CRL #L36 - Req# 1916260	Manhattan Property Management	WALDSTORERM	MANHATTAN	$240.00
STANDARD	2024	APPROVED	2407260	Micro Purchase	PREMIER SUPPLIER NYC INC	Wald Storeroom - AERATOR, FAUCET, Replacement For Sterling 8" Tube Faucet Spout ULL (424001), etc. - Req# 1922161	Manhattan Property Management	WALDSTORERM	MANHATTAN	$2,998.80
STANDARD	2024	APPROVED	2407790	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WALDSTORERM**BALANCE 24", WITH BRACKETS TOP 344-840, BOTTOM BSI-111, STAMPED NUMBER 2330**REQ#1924460	Manhattan Property Management	WALDSTORERM	MANHATTAN	$854.00

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STANDARD	2024	APPROVED	2408655	Micro Purchase	W.W. GRAINGER INC.	Wald Storeroom - SCREW, #6 X 3/4", WOOD, FLAT HEAD, SLOTTED, STEEL, (100) PER BOX - Req# 1917674	Manhattan Property Management	WALDSTORERM	MANHATTAN	$238.00
STANDARD	2024	APPROVED	2409806	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WALDSTORERM - BALANCE, 40", WITH BRACKETS TOP 344-840, BOTTOM 344-834,STAMPED NUMBER 3940-39D - REQ 1927356 - Quote 618172 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,165.50
STANDARD	2024	APPROVED	2411261	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WALDSTORERM**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#1933691	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,679.40
STANDARD	2024	APPROVED	2411978	Micro Purchase	SUPREME RESELLER'S INC	WALDSTORERM - DRYER, HAND, WALL MOUNTED, PUSH BUTTON TYPE, WITH SWIVEL NOZZLE - REQ 1935685 - Q 2089-NYCHA - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$3,541.80
STANDARD	2024	APPROVED	2411993	Micro Purchase	ELITE SUPPLIERS INC	WALDSTORERM - OVERLOAD, PTCH COMBO FOR COMPRESSOR - MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR - REQ 1935959 - Q269 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$839.90
STANDARD	2024	APPROVED	2413281	Micro Purchase	ePAUL DYNAMICS, INC	WALDSTORERM**BULB, FOR REFRIGERATOR, 40 WATT STANDARD, FRIGIDAIRE #5303013071**REQ#	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,570.86
STANDARD	2024	APPROVED	2414204	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WALDSTORERM**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#1943195	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,679.40
STANDARD	2024	APPROVED	2419254	Micro Purchase	ELITE SUPPLIERS INC	WALDSTORERM**BURNER, FRONT SURFACE**REQ#1958741	Manhattan Property Management	WALDSTORERM	MANHATTAN	$4,000.00
STANDARD	2024	APPROVED	2420569	Micro Purchase	W.W. GRAINGER INC.	WALDSTORERM**EXTRACTOR, 3/4"**REQ#1960612	Manhattan Property Management	WALDSTORERM	MANHATTAN	$829.80
STANDARD	2024	APPROVED	2420731	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	WALDSTORERM**KEY, CUT, CUT TO CODE NUMBER**REQ#1962458	Manhattan Property Management	WALDSTORERM	MANHATTAN	$330.00
STANDARD	2024	APPROVED	2420997	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WALDSTORERM**PLATE, STRIKE, STEEL, US18A FINISH**REQ#1959476	Manhattan Property Management	WALDSTORERM	MANHATTAN	$657.00
STANDARD	2024	APPROVED	2421113	Micro Purchase	PDQ SUPPLY, INC.	WALDSTORERM**MODULE, 4+0 SPARK, NEW STYLE SNAP-IN MOUNTING**REQ#1960533	Manhattan Property Management	WALDSTORERM	MANHATTAN	$2,379.60
STANDARD	2024	APPROVED	2421326	Micro Purchase	W.W. GRAINGER INC.	WALDSTORERM**SANITIZER, HAND, ECONOMY SIZE PUMP BOTTLE, LIQUID CLEAR ADVANCED GEL, 2L CONTAINER SIZE, PURELL® GOJO MFR PART #9625-04**REQ#1965880	Manhattan Property Management	WALDSTORERM	MANHATTAN	$270.30
STANDARD	2024	APPROVED	2421449	Micro Purchase	MERCURY PAINT CORP	WALDSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1970757	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,006.56
STANDARD	2024	APPROVED	2421762	Micro Purchase	PDQ SUPPLY, INC.	WALDSTORERM**BURNER, OVEN, ROPER #4364170**REQ#1960533	Manhattan Property Management	WALDSTORERM	MANHATTAN	$273.00
STANDARD	2024	APPROVED	2421792	Micro Purchase	PDQ SUPPLY, INC.	WALDSTORERM**GRATE, TOP BURNER, ROUND**REQ#1970906	Manhattan Property Management	WALDSTORERM	MANHATTAN	$720.00

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STANDARD	2024	APPROVED	2422080	Micro Purchase	W.W. GRAINGER INC.	WALDSTORERM**CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21**REQ#1970876	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,447.96
STANDARD	2024	APPROVED	2422107	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WALDSTORERM**PIPE, 1", 3-1/2" LG, EXTRACTOR 1-1/16" DRILL**REQ#1960612	Manhattan Property Management	WALDSTORERM	MANHATTAN	$315.12
STANDARD	2024	APPROVED	2423004	Micro Purchase	BRAGLEY CARRYING CASE CORP.	WALDSTORERM**GUARD, WINDOW, 14-24" WD X 15" HT, CHILD SAFETY**REQ#1973430	Manhattan Property Management	WALDSTORERM	MANHATTAN	$2,460.00
STANDARD	2024	APPROVED	2423196	Micro Purchase	WESCO DISTRIBUTION, INC.	WALDSTORERM**WALLPLATE, (2) GANGS, FOR DUPLEX RECEPTACLE, BLACK COLOR, 4 PORTS, HUBBELL® PART #P82BK**REQ#1977798	Manhattan Property Management	WALDSTORERM	MANHATTAN	$370.00
STANDARD	2024	APPROVED	2427179	Micro Purchase	INDEPENDENT HARDWARE INC.	WALDSTORERM**CYLINDER, 5 PIN RIM, 1-1/8" LG, BRIGHT BRASS, WITH SCREW CAP, FA KW, KEYED ALIKE**REQ#1990271	Manhattan Property Management	WALDSTORERM	MANHATTAN	$334.80
STANDARD	2024	APPROVED	2427186	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WALDSTORERM**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#1991693	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,931.25
STANDARD	2024	APPROVED	2427187	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WALDSTORERM**HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY**REQ#1991699	Manhattan Property Management	WALDSTORERM	MANHATTAN	$780.00
STANDARD	2024	APPROVED	2428147	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WALDSTORERM**STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE**REQ#1992272	Manhattan Property Management	WALDSTORERM	MANHATTAN	$234.00
STANDARD	2024	APPROVED	2428719	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WALDSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1996512	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,326.72
STANDARD	2024	APPROVED	2431339	Micro Purchase	PDQ SUPPLY, INC.	WALDSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2004120	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,091.20
STANDARD	2024	APPROVED	2431459	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WALDSTORERM**BALANCER, 14", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1310-13A**REQ#2002444	Manhattan Property Management	WALDSTORERM	MANHATTAN	$2,958.00
STANDARD	2024	APPROVED	2433382	Micro Purchase	ePAUL DYNAMICS, INC	WALDSTORERM**CABLE, HEAVY DUTY, FOR MODEL J, ELECTRIC EEL #6JHD**REQ#2005910	Manhattan Property Management	WALDSTORERM	MANHATTAN	$857.22
STANDARD	2024	APPROVED	2433391	Micro Purchase	ePAUL DYNAMICS, INC	WALDSTORERM**CABLE, 8', HEAVY DUTY, DUAL TYPE, FOR MODEL C, ELECTRIC EEL #8DCHD**REQ#2005955	Manhattan Property Management	WALDSTORERM	MANHATTAN	$178.36
STANDARD	2024	APPROVED	2433397	Micro Purchase	ePAUL DYNAMICS, INC	WALDSTORERM**CLEANER, 3/8" X 35 FT, COMPLETE WITH CABLE, DRIVE UNIT & CASE, MODEL S, ELECTRIC EEL #SK-3/8 IC35**REQ#1992348	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,005.75
STANDARD	2024	APPROVED	2433732	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WALDSTORERM**BLANK, KEY, 6 PIN**REQ#2012377	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,583.68
STANDARD	2024	APPROVED	2433740	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WALDSTORERM**LOCK, MORTISE, 2-1/2" BS, KD US3 FINISH**REQ#2010617	Manhattan Property Management	WALDSTORERM	MANHATTAN	$476.00

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STANDARD	2024	APPROVED	2434981	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	WALDSTORERM - SET, LOCK, DOUBLE CYLINDER MORTISE, 2-1/2" BACKSET, 1" DEADBOLT WITH 1" X 7-1/8" FRONT, LHR HANDING, SCREWLESS KNOBS, SELF ADJUSTING SPINDLES - REQ 2010617 - QUOTE # S01364_REV.1_09.26.24 - RICE, TRINA	Manhattan Property Management	WALDSTORERM	MANHATTAN	$290.00
STANDARD	2024	APPROVED	2436545	Micro Purchase	PDQ SUPPLY, INC.	WALDSTORERM*Quote#11277**FITTING, BRASS, FOR GAS RANGE, 3/8" OD X 1/2" MIP, PDQ SUPPLY #AU2-6-8**REQ#2023086	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,080.00
STANDARD	2024	APPROVED	2439804	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WALDSTORERM**Quote #25032**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2027642	Manhattan Property Management	WALDSTORERM	MANHATTAN	$2,159.76
STANDARD	2024	APPROVED	2440318	Micro Purchase	ALTER-LEV INC.	WALDSTORERM**BOX, BIN, 8" WD X 15" LG X 7" HT, CLEAR PLASTIC**REQ#2040096	Manhattan Property Management	WALDSTORERM	MANHATTAN	$2,190.00
STANDARD	2024	APPROVED	2440743	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WALDSTORERM**Quote #1798**TAPE, DUCT, 2" X 60 YD X 9 MIL X 3" CORE, SILVER, WATERPROOF**REQ#2038515	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,112.00
STANDARD	2024	APPROVED	2442197	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WALDSTORERM**Quote #201955**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2047293	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,638.00
STANDARD	2024	APPROVED	2443175	Micro Purchase	ePAUL DYNAMICS, INC	WALDSTORERM**Quote#15972**TOOL, FAUCET & SINK INSTALLER, 10-1/4" LG, WITH MULTI-PURPOSE SLOTTED ENDS**REQ#2051094	Manhattan Property Management	WALDSTORERM	MANHATTAN	$300.36
STANDARD	2024	APPROVED	2443445	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WALDSTORERM**Quote #1887**CLOTH, SWIFFER WET, 8" WD X 10" LG, SYNTHETIC, GREEN / WHITE, CASE OF 12 PACKAGE**REQ#2045328	Manhattan Property Management	WALDSTORERM	MANHATTAN	$1,019.00
STANDARD	2024	APPROVED	2443742	Micro Purchase	INDEPENDENT HARDWARE INC.	WALDSTORERM**Quote**58129**LOCK, MORTISE, WITH KNOB & PLATE, 2-3/4" BACKSET, LH, NEW YORKER TRIM**REQ#2052905	Manhattan Property Management	WALDSTORERM	MANHATTAN	$441.63
STANDARD	2024	APPROVED	2400762	Micro Purchase	ERCRIS CONSTRUCTION CORP	WASH/LEX 374S**removal all leaves & cut grass from inside of fenced area around the buildings 2,4,5,6,8,9,11**REQ#1904376	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,955.00
STANDARD	2024	APPROVED	2400978	Micro Purchase	MKL CONTRACTING CORP	WASH/LEX 374S**removal of broken eye stations (3) from 3 various locations and installation of 3 heavy duty stations**REQ#1904485	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,944.00
STANDARD	2024	APPROVED	2401599	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	WASH/LEX 374S - Exhaust Fan Motor - REQ 1906393 - QUOTE 879 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,540.00
STANDARD	2024	APPROVED	2401612	Micro Purchase	MKL CONTRACTING CORP	WASH/LEX 374S - Install rodent proof heavy duty chicken wire with frames around 2 buildings - REQ 1907236 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,966.00
STANDARD	2024	APPROVED	2402089	Micro Purchase	MERINO VENTURES LLC	WASH/LEX 374S - Placement and installation of new air conditioning unit in elevator room - REQ. NO. 1906381 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,850.00

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STANDARD	2024	APPROVED	2402091	Micro Purchase	GHUMAAN ENTERPRISE INC.	WASH/LEX 374S - Repair exhaust fans with new and good performance motors - REQ. 1907548 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,664.00
STANDARD	2024	APPROVED	2402338	Micro Purchase	BARISH PUMP CO., INC.	WASH/LEX 374S - PUMP, SELF PRIMING CENTRIFUGAL 3" TRASH PUMP - REQ 1905593 - Q 76542 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$3,144.80
STANDARD	2024	APPROVED	2403472	Micro Purchase	MKL CONTRACTING CORP	Washington/Lexington - Installing of heavy duty watrproofing sills around 8 windows - Req# 1913272	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,992.00
STANDARD	2024	APPROVED	2403641	Micro Purchase	BLUE ARMOR CONSTRUCTION INC.	WASH/LEX 374S**install new diamond plate door**REQ#1914573	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,995.00
STANDARD	2024	APPROVED	2404048	Micro Purchase	GHUMAAN ENTERPRISE INC.	Washington/Lexington - ghuman enterprise bldg#8,14 roof fan repair - Req# 1915937	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,664.00
STANDARD	2024	APPROVED	2404533	Micro Purchase	BLUE ARMOR CONSTRUCTION INC.	WASH/LEX 374**Scompany blue armor will 5 metal garbage bins**REQ#1915629	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,983.00
STANDARD	2024	APPROVED	2404541	Micro Purchase	ERCRIS CONSTRUCTION CORP	WASH/LEX 374S**pick up construction debris from building #9**REQ#1917564	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$4,160.00
STANDARD	2024	APPROVED	2405140	Micro Purchase	JS POPULAR CORP	WASH/LEX 374S**windows replaced in various moveouts**REQ#1919672	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,642.06
STANDARD	2024	APPROVED	2406105	Micro Purchase	JS POPULAR CORP	WASH/LEX 374S**js window proposal**REQ#1921252	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,642.06
STANDARD	2024	APPROVED	2407062	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WASH/LEX 374S - SHIRT WINTER - COVERALLS WINTER INSULATED BLUE - REQ 1924805 - Quote #7832 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$1,715.00
STANDARD	2024	APPROVED	2407208	Micro Purchase	LMAO CONSTRUCTION CORP	WASH/LEX 374S - Replace stainless steel door - REQ 1925792 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,319.76
STANDARD	2024	APPROVED	2407281	Micro Purchase	GHUMAAN ENTERPRISE INC.	WASH/LEX 374S - Replace old exhaust fans with new performance fans building 9,11 - REQ 1925856 - MARCELLIN, LAMAR; Torres, Caroline	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,564.00
STANDARD	2024	APPROVED	2407286	Micro Purchase	BLUE ARMOR CONSTRUCTION INC.	Washington/Lexington - provide labor , material and equipment to install a new metal garbage bin - Req# 1925885	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$9,808.00
STANDARD	2024	APPROVED	2412376	Micro Purchase	JS POPULAR CORP	WASH/LEX 374S**new glass windows various m.o apartment**REQ#1940978	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,749.00
STANDARD	2024	APPROVED	2413977	Micro Purchase	JS POPULAR CORP	WASH/LEX 374S - Replace various windows throughout the development - REQ 1945640 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,842.80
STANDARD	2024	APPROVED	2413997	Micro Purchase	MERCURY PAINT CORP	WASH/LEX 374S - CART, WOOD, PLASTERERS & PAINTERS - REQ 1945624 - Quotation#10122240 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$1,798.00
STANDARD	2024	APPROVED	2414797	Micro Purchase	EAST INSIGHT LLC	WASH/LEX 374S**repairing front entrance doors**REQ#1946406	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,950.00
STANDARD	2024	APPROVED	2414800	Micro Purchase	MKL CONTRACTING CORP	WASH/LEX 374S**repair lobby doors**REQ#1949330	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,145.00
STANDARD	2024	APPROVED	2415066	Micro Purchase	MERINO VENTURES LLC	WASH/LEX 374S**repair exhaust fans**REQ#1947479	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$6,750.00
STANDARD	2024	APPROVED	2415919	Micro Purchase	BLUE ARMOR CONSTRUCTION INC.	WASH/LEX 374S - Labor and material to repair 8 fence size 6x4 in washington houses - REQ 1952991 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$7,985.00
STANDARD	2024	APPROVED	2417650	Micro Purchase	MKL CONTRACTING CORP	WASH/LEX 374S**repair 4 lobby doors**REQ#1958110	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,145.00

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STANDARD	2024	APPROVED	2418289	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	WASH/LEX 374S - CUTTER, PAPER - SET, MARKERS BASIC COLORS - TAPE, INVISIBLE - STAPLER, FULL STRIP - FLAG, BLANK PAGE MARKERS - OIL, 12 OZ BOTTLE- TAPE, DRY LINE CORRECTION - REQ. 1960445 - REQ 1959468 - Q 23122 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$1,587.40
STANDARD	2024	APPROVED	2418979	Micro Purchase	STRAWTOWN REPAIRS, LLC	WASH/LEX 374S**replacement of mailbox doors and supply parts**REQ#1963917	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$2,800.00
STANDARD	2024	APPROVED	2418983	Micro Purchase	JS POPULAR CORP	WASH/LEX 374S**installment of window glass in various apartments**REQ#1965669	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,655.48
STANDARD	2024	APPROVED	2418984	Micro Purchase	BAAZ BUILDERS CORP	WASH/LEX 374S**using our labor and materials to install customized round drain covers in various locations**REQ#1965084	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,846.16
STANDARD	2024	APPROVED	2419213	Micro Purchase	CAUTION FIRE PREVENTION LLC	WASH/LEX 374S**fire extinguisher services**REQ#1966177	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$7,362.20
STANDARD	2024	APPROVED	2419801	Micro Purchase	MKL CONTRACTING CORP	WASH/LEX 374S**mkl construction will remove security mesh due to sharp edges (safety)**REQ#1968438	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$7,946.10
STANDARD	2024	APPROVED	2419812	Micro Purchase	BLUE ARMOR CONSTRUCTION INC.	WASH/LEX 374S**blue armor will provide labor,material and equipment to repair 6x4 fences in wash/lex houses**REQ#1968418	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$7,985.00
STANDARD	2024	APPROVED	2423860	Micro Purchase	MKL CONTRACTING CORP	WASH/LEX 374S - Replace roof fans lexington houses - REQ 1981267 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,585.00
STANDARD	2024	APPROVED	2424711	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASH/LEX 374S**KIT, REFILL FIELD FIRST AID**REQ#1979044	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$117.75
STANDARD	2024	APPROVED	2424882	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	WASH/LEX 374S**1-1/2 CC BALL VALVE**REQ#1984486	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$980.58
STANDARD	2024	APPROVED	2426575	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	WASH/LEX 374S**lexington b#123 roof fan motor repairs**REQ#1985252	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$7,950.00
STANDARD	2024	APPROVED	2427926	Micro Purchase	BAAZ BUILDERS CORP	WASH/LEX 374S**install customized grating in various locations. grating will consist of different sizes**REQ#1993408	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$6,982.58
STANDARD	2024	APPROVED	2427928	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	WASH/LEX 374S**REPAIR ROOF FANS LEXINGTON HOUSES**REQ#1994658	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$5,540.00
STANDARD	2024	APPROVED	2429224	Micro Purchase	NEW ERA CONSTRUCTION SERVICES INC	WASH/LEX 374S**replace/repair various doors in develoment**REQ#1997784	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,786.00
STANDARD	2024	APPROVED	2429557	Micro Purchase	NEW ERA CONSTRUCTION SERVICES INC	WASH/LEX 374S**provide labor, material & equipment to repair 4 lobby main entry doors.**REQ#2000837	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$7,640.60
STANDARD	2024	APPROVED	2430207	Micro Purchase	NEW ERA CONSTRUCTION SERVICES INC	WASH/LEX 374S - Repair 5 lobby main entry doors - REQ 2002133 - MARCELLIN, LAMAR - Torres, Caroline	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$8,800.00
STANDARD	2024	APPROVED	2430293	Micro Purchase	ALL SUPPLIES UNITED CORP	WASH/LEX 374S - CARD, INDEX, STOCK, 8-1/2" X 11", WHITE, 110 LB - REQ 2003265 - Q 734440 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$469.20
STANDARD	2024	APPROVED	2430304	Micro Purchase	JS POPULAR CORP	WASH/LEX 374S - LOBBY DOOR CRACK GLASS ALONG WITH SAFETY GLASS AND MOLDING - REQ 2003987 - MARCELLIN, LAMAR	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$7,689.00

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STANDARD	2024	APPROVED	2432445	Micro Purchase	CITY LUMBER INC.	WASH/LEX 374S**BEADS, CORNER, 3" WD X 8' LG, EXPANDED METAL, AMICO, X-1 TYPE, MESH FLANGE, G-60 GALV FINISH OR GREATER AS PER ASTM C1063**REQ#2006588	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$1,435.00
STANDARD	2024	APPROVED	2432716	Micro Purchase	W.W. GRAINGER INC.	WASH/LEX 374S**CONTAINER, ROUND, 3-1/2" WD X 3-1/2" LG X 10-1/2" HT, 1.5 QT, PLASTIC, RED**REQ#2011154	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$1,120.20
STANDARD	2024	APPROVED	2432806	Micro Purchase	JS POPULAR CORP	WASH/LEX 374S**stairhall wire glass and window glass proofing**REQ#2008935	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$6,890.00
STANDARD	2024	APPROVED	2433125	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASH/LEX 374S**CHAIN, 16" LG, FOR GAS SAW, MODELS 192 OR 10748**REQ#2011380	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$422.92
STANDARD	2024	APPROVED	2434342	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASH/LEX 374S**BAG, 13" DIA X 13" WD X 13" DP, HDPE RESIN, 16 GAL, CLEAR, OFFICE WASTE BAGS-LINERS**REQ#2016307	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$368.40
STANDARD	2024	APPROVED	2438901	Micro Purchase	ePAUL DYNAMICS, INC	WASH/LEX 374S**Quote #15172**TOOL, FINISHING, 6" LINES, DOUBLE EDGE, FOR MODEL C, ELECTRIC EEL #A-6ADC**REQ#2035759	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$696.88
STANDARD	2024	APPROVED	2439761	Micro Purchase	MKL CONTRACTING CORP	WASH/LEX 374S**repair lobby doors (2) & clean all related debris*REQ#2036125	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$2,812.60
STANDARD	2024	APPROVED	2440462	Micro Purchase	CITY LUMBER INC.	WASH/LEX 374S**Quote #39535**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#2027987	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$725.00
STANDARD	2024	APPROVED	2440480	Micro Purchase	CITY LUMBER INC.	WASH/LEX 374S**Quote #39505**CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063**REQ#2027967	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$740.00
STANDARD	2024	APPROVED	2440517	Micro Purchase	ELITE SUPPLIERS INC	WASH/LEX 374S**Quote #1950**PEN, ROLLER BALL, BLUE, EXTRA FINE**REQ#2041120	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$524.75
STANDARD	2024	APPROVED	2441228	Micro Purchase	CITY LUMBER INC.	WASH/LEX 374S**Quote #39695**LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT**REQ#2035787	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$3,400.00
STANDARD	2024	APPROVED	2441299	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WASH/LEX 374S**Quote #1828**BAG, TRASH, 33" WD X 39" HT X 1.1 MIL THK, COMPOST CLEAR, 33 GAL CAPACITY, UNSCENTED**REQ#2036976	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$1,451.20
STANDARD	2024	APPROVED	2441304	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WASH/LEX 374S**Quote #1827**BAG, TRASH, 33" WD X 39" HT X 1.1 MIL THK, COMPOST CLEAR, 33 GAL CAPACITY, UNSCENTED**REQ#2034885	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$1,814.00

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STANDARD	2024	APPROVED	2443874	Micro Purchase	MENSCH MILL & LUMBER CORP.	WASH/LEX 374S**PARTITION END STEEL, 2-1/4" THROAT, 8 FEET, 14 GA, PRIMER (2 TABS ON TOP & BOTTOM WITH 1/4" HOLES) (3-1/4" WIDTH OVERALL, 1/2" RETURN ON BOTH SIDES THROAT)**REQ#2048627	Manhattan Property Management	WASH/LEX 374S	MANHATTAN	$1,516.20
STANDARD	2024	APPROVED	2401912	GOVERMENT LIST	W.W. GRAINGER INC.	WASHINGTON HSES-0217 - WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR - REQ 1905433 - Q 2056586636 - OMNIA 2204433 - CAROLINA COLOMA	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$472.98
STANDARD	2024	APPROVED	2406958	Micro Purchase	W.W. GRAINGER INC.	Washington - PIANO STYLE JOBSITE BOX, 34 1/4" IN TAN. MANUFACTURE: KNAACK. PART NUMBER# 69, ITEM# 13R524 - Req# 1924503	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$1,372.57
STANDARD	2024	APPROVED	2407900	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTON HSES-0217**TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, (6) BOXES PER CASE, C.R. LAURENCE #1550 (NO SUBSITUTE)**REQ#1922439,1922646,1922655, 1922871,1923549	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$6,068.00
STANDARD	2024	APPROVED	2409633	Micro Purchase	CAULKTITE CORPORATION	WASHINGTON HSES-0217**CEMENT, DRYLOK® FAST PLUG® HYDRAULIC CEMENT, 10 LBS PAIL, UGL MFR PART #00924**REQ#1930942	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$103.35
STANDARD	2024	APPROVED	2410482	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTON HSES-0217**TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, (6) BOXES PER CASE**REQ#1929622,1929876,1929851,1930736,1930844	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$8,177.00
STANDARD	2024	APPROVED	2410483	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTONSTORERM**TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, (6) BOXES PER CASE**REQ#1930797,1931017,1930908,1931080,1931251,1930973	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$8,177.00
STANDARD	2024	APPROVED	2411174	Micro Purchase	ELITE SUPPLIERS INC	WASHINGTON HSES-0217 - TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY - REQ 1935958 - Q 12159 - MCKAY, LATAURA	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$2,340.00
STANDARD	2024	APPROVED	2412713	Micro Purchase	W.W. GRAINGER INC.	WASHINGTON HSES-0217**DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608**REQ#1926378	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$146.40
STANDARD	2024	APPROVED	2413462	Micro Purchase	AMSTERDAM FIXTURE CORP.	Washington - DIFFUSER, LITHONIA LIGHTING VSL 2' LENS REPAIR KIT (995133) - Req# 1921963	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$900.00
STANDARD	2024	APPROVED	2413557	GOVERMENT LIST	W.W. GRAINGER INC.	WASHINGTON HSES-0217 - PAPER CARBONLESS - REQ 1941073 - Quote #2057363417 - OMNIA 2204433 - MCKAY, LATAURA	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$2,647.38
STANDARD	2024	APPROVED	2417913	Micro Purchase	W.W. GRAINGER INC.	WASHINGTON HSES-0217**COLLECTOR, RECTANGLE MOBILE CONTAINER, 27-1/2" WD X 52-1/2" LG X 42-1/2" HT, BLACK PLASTIC, WASTE 120 GAL, 400 LB CAPACITY, FITS THRU 36" DOORWAY**REQ#1958983	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$1,454.56
STANDARD	2024	APPROVED	2418384	Micro Purchase	W.W. GRAINGER INC.	WASHINGTON HSES-0217**LINE, NYLON, FOR TRIMMER, .095" x 282' Echo Nylon String Trimmer Line (130253)**REQ#1960620	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$399.40

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STANDARD	2024	APPROVED	2419424	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTON HSES-0217GRINDER, ELECTRIC, MAX CORDLESS ANGLE, 20V, 8000 RPM, 4-1/2", NO LOAD BARE TOOL**REQ#1966165	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$612.00
STANDARD	2024	APPROVED	2419425	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTON HSES-0217**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#1966164	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$1,072.00
STANDARD	2024	APPROVED	2420784	Micro Purchase	W.W. GRAINGER INC.	WASHINGTON HSES-0217**BATTERY, PACK, LITHIUM-ION, 20V, 6.7" WD X 6" LG X 3.4" HT, 4.0 AH (3) LED GAUGE LIGHTWEIGHT**REQ#1966030	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$2,703.60
STANDARD	2024	APPROVED	2423557	Micro Purchase	W.W. GRAINGER INC.	WASHINGTON HSES-0217**CAN, TRASH, 23 GAL, PLASTIC, VENTED BLACK HEAVY DUTY RECTANGULAR, 11" WD X 22" DP X 30" HT, NO LID**REQ#1962456	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$186.48
STANDARD	2024	APPROVED	2424010	Micro Purchase	CAUTION FIRE PREVENTION LLC	WASHINGTON HSES-0217 - Extinguisher Decal - 10lb ABC- New - Service Cost - REQ 1981773 - EST 2024359 - MCKAY, LATAURA	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$4,312.16
STANDARD	2024	APPROVED	2429672	Micro Purchase	W.W. GRAINGER INC.	WASHINGTON HSES-0217**BATH, TUB, WHITE, LH OUTLET**REQ#2001277	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$689.08
STANDARD	2024	APPROVED	2431508	Micro Purchase	TEMPCO GLASS FABRICATION LLC	WASHINGTON HSES-0217**1/2"x1/2" Moulding; 8' Lengths Clear Anod, 100pcs**REQ#2007555	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$1,670.00
STANDARD	2024	APPROVED	2434323	Micro Purchase	BYR INC	WASHINGTON HSES-0217**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2015678	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$838.00
STANDARD	2024	APPROVED	2434833	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTON HSES-0217**Quote# 199285**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#1936142	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$3,050.00
STANDARD	2024	APPROVED	2435088	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WASHINGTON HSES-0217**Quote #199393**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ#019723	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$1,287.50
STANDARD	2024	APPROVED	2439435	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTON HSES-0217**Quote #201062**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2036133	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$3,175.85
STANDARD	2024	APPROVED	2440010	Micro Purchase	I.T. DISTRIBUTORS, INC.	WASHINGTON HSES-0217**Quote #11182029*11182028**DEODORANT, ULTRA CONCENTRATED BERRY**REQ#2039566*2040520	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$3,386.60
STANDARD	2024	APPROVED	2440266	Micro Purchase	ePAUL DYNAMICS, INC	WASHINGTON - MILWAUKEE® CORDLESS WET/DRY VAC FOR QUOTE Q15329 **REQ 2040340**	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$484.80
STANDARD	2024	APPROVED	2440358	Micro Purchase	ELITE SUPPLIERS INC	WASHINGTON HSES-0217**Quote 1839*1840**RUBBER BAND, #54, NATURAL**REQ#2025378	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$855.45

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STANDARD	2024	APPROVED	2440847	Micro Purchase	SUPREME RESELLER'S INC	WASHINGTON HSES-0217 - REFRIGERATOR, DESIGNER COMPACT - PAD, DESK, CALENDAR, 22" X 17", BLACK - REQ #S 2025378 - 2034482 - Q 2262-NYCHA - Q 2263-NYCHA - MCKAY, LATAURA	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$503.30
STANDARD	2024	APPROVED	2443873	Micro Purchase	MENSCH MILL & LUMBER CORP.	WASHINGTON HSES-0217**PARTITION END STEEL, 2-1/4" THROAT, 8 FEET, 14 GA, PRIMER (2 TABS ON TOP & BOTTOM WITH 1/4" HOLES) (3-1/4" WIDTH OVERALL, 1/2" RETURN ON BOTH SIDES THROAT)**REQ#2053976	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$1,516.20
STANDARD	2024	APPROVED	2443936	Micro Purchase	BIG APPLE SIGN CORP	WASHINGTON HSES-0217**DECAL, 3-1/2" X 9" X 1 MIL THK, PARA SU SEGURIDAD, WITH FACE ADHESIVE**REQ#2048627*2053976	Manhattan Property Management	WASHINGTON HSES-0217	MANHATTAN	$480.00
STANDARD	2024	APPROVED	2400523	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WASHINGTONSTORERM**DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED, APR*USA #410 LHRA**REQ#1903230	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,788.00
STANDARD	2024	APPROVED	2401048	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM*SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1904549	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$6,300.00
STANDARD	2024	APPROVED	2401055	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM**VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D. COMPRESSION, 1/2" FIP, FLOODMASTER PART #FMV141-20**REQ#1904066	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,219.00
STANDARD	2024	APPROVED	2401355	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WASHINGTONSTORERM - SHOWER HEAD - SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER - REQ 1904066 - Quote #: 19062 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,689.20
STANDARD	2024	APPROVED	2401584	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WASHINGTONSTORERM**BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D**REQ#1907039	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$550.00
STANDARD	2024	APPROVED	2401977	GOVERMENT LIST	HILTI, INC.	WASHINGTONSTORERM - ANCHOR, METAL ANCHOR - Hilti_Quotation_928963220 - NYC MTA Master Agreement #11751-0100 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,528.90
STANDARD	2024	APPROVED	2402083	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM - VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D. COMPRESSION, 1/2" FIP, FLOODMASTER PART #FMV141-20 - REQ. NO. 1907373 - Q 190850 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,480.00
STANDARD	2024	APPROVED	2402420	Micro Purchase	PDQ SUPPLY, INC.	WASHINGTONSTORERM**IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21**REQ#1903217	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$6,402.00
STANDARD	2024	APPROVED	2402698	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Washington Storeroom - ADAPTER FUSEHOLDER, 20 AMP TAMPER PROOF, TYPE #7, FUSTAT COPPER BUSSMANN #SA-20 - Req# 1903149	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$352.50
STANDARD	2024	APPROVED	2402854	GOVERMENT LIST	W.W. GRAINGER INC.	WASHINGTONSTORERM - DRILL, MX FUEL HANDHELD CORE DRILL KIT W/ STAND MILWAUKEE REQ 1909441 - 2056697557 - OMNIA 2204433 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$4,299.00

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STANDARD	2024	APPROVED	2404034	Micro Purchase	UNITED SUPPLY CORP.	WASHINGTONSTORERM**TABLE DELUXE, RECTANGLE FOLDING TABLE 30H X 30W X 72"L GREY SPECKLED (123036)**REQ#1909230	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$185.25
STANDARD	2024	APPROVED	2405120	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WASHINGTONSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1918160**REQ#1918160	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$3,184.00
STANDARD	2024	APPROVED	2405157	Micro Purchase	W.W. GRAINGER INC.	WASHINGTONSTORERM**M18 GREEN INTERIOR ROTARY LASER**REQ#1917813	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,102.29
STANDARD	2024	APPROVED	2405298	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WASHINGTONSTORERM - BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D - REQ 1917607 - Quote 614043 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,650.00
STANDARD	2024	APPROVED	2405731	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WASHINGTONSTORERM - CYLINDER, DUMMY, COMPLETE WITH SCREWS - LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF' - PLATE, 1/2", FLOOR/CEILING - REQ #S 1918339 - 1906815 - Quote #: 19385 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,048.40
STANDARD	2024	APPROVED	2405941	Micro Purchase	HILTI, INC.	WASHINGTONSTORERM**Battery pack B 22-170 Li-ion Nuron**REQ#1921596	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,231.05
STANDARD	2024	APPROVED	2406048	Micro Purchase	W.W. GRAINGER INC.	WASHINGTONSTORERM**OMNIA 2204433 **DEHUMIDIFER, PORTABLE INDUSTRIAL COMMERCIAL USES, 142-250 PINTS DAILY CAPACITY, BUILT IN DRAIN PUMP, 10 FT CORD, 115V AC, 10 AMPS, INCLUDES AIR FILTER & 40 FT DRAIN HOSE,(GRAINGER #379A53)**REQ#1919978	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$8,448.88
STANDARD	2024	APPROVED	2406153	Micro Purchase	BIG APPLE SIGN CORP	WASHINGTONSTORERM**PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL**REQ#1918533	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$508.50
STANDARD	2024	APPROVED	2406158	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	WASHINGTONSTORERM - DIVIDERS - TABLE DELUXE - REQ. NOS. 1921601 - 1918168 - Q 22447 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$244.79
STANDARD	2024	APPROVED	2406513	Micro Purchase	G.S. DUNHAM LLC	WASHINGTONSTORERM - VALVE 3/4 RADIATOR,DUNHAM/MEPCO #SWRFC - REQ 1919873 - Est 13978 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,560.00
STANDARD	2024	APPROVED	2406896	Micro Purchase	SUPREME RESELLER'S INC	Washington Storeroom - TOOL MULTIPURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES (115521) - Req# 1921802	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$178.00
STANDARD	2024	APPROVED	2406904	Micro Purchase	PREMIER SUPPLIER NYC INC	Washington Storeroom - WHEEL, FRONT, 10" X 2.75", 5/8" BORE, FOR CONVERT.HAND TRUCK, FAIRBANKS #SP-10-2A OR EQUAL - Req# 1918679	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,080.00
STANDARD	2024	APPROVED	2407384	Micro Purchase	FASTENAL COMPANY	WASHINGTONSTORERM**438D-8N5-R - EDWARDS SIGNALING BELL 8 INCH 120V 60 HZ RED DIODE**REQ#1924584	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$398.73

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STANDARD	2024	APPROVED	2407425	GOVERMENT LIST	W.W. GRAINGER INC.	WASHINGTONSTORERM - TOOLS.PIPE FITTING, PLUMBING - REQ 1924233 - 2056909999 - OMNIA 2204433 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$9,711.88
STANDARD	2024	APPROVED	2407527	Micro Purchase	WESCO DISTRIBUTION, INC.	WASHINGTONSTORERM**LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706)**REQ#19255553, 1927003, 1923180	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,300.00
STANDARD	2024	APPROVED	2407532	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WASHINGTONSTORERM - BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D - REQ 1925555 - Q 616327 000 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,100.00
STANDARD	2024	APPROVED	2408437	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	WASHINGTONSTORERM**CRL 72" Phenolic Straight Edge, SEP72**REQ#1930037	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,692.00
STANDARD	2024	APPROVED	2409133	Micro Purchase	W.W. GRAINGER INC.	WASHINGTONSTORERM**Battery Pack,(2) 3.0 Ah,Li-Ion,PK2**REQ#1924219	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$6,743.43
STANDARD	2024	APPROVED	2409172	Micro Purchase	PREMIER SUPPLIER NYC INC	WASHINGTONSTORERM - PROBE, TESTO 605i (0560 2605 03) SMART PROBE THERMO-HYGROMETER - REQ 1925948 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$175.00
STANDARD	2024	APPROVED	2409261	Micro Purchase	PREMIER SUPPLIER NYC INC	WASHINGTONSTORERM - PROBE, TESTO 605i (0560 2605 03) SMART PROBE THERMO-HYGROMETER with EXTENDED BLUETOOTH RANGE, -4° to 140 °F - REQ 1930651 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$350.00
STANDARD	2024	APPROVED	2409290	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	WASHINGTONSTORERM**TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11**REQ#1927026	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$361.98
STANDARD	2024	APPROVED	2409442	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM**CLEANER DRAIN, COMPLETE KIT/CASE, GENERAL WIRE SPRING SVFWC, MILWAUKEE #0567-1**REQ#1924052	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,150.34
STANDARD	2024	APPROVED	2409452	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTONSTORERM**WRENCH, PIPE, 12" ALUMUNUM, STRAIGHT, RIDGID #47057 OR GRAINGER #6YJ41**REQ#1923968	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$7,621.00
STANDARD	2024	APPROVED	2409572	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WASHINGTONSTORERM**TAP, PIPE TAP 2" NPT HEAVY DUTY CARBON STEEL, THREADED**REQ#1926134	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,242.12
STANDARD	2024	APPROVED	2409801	Micro Purchase	UNITED SUPPLY CORP.	WASHINGTONSTORERM**CALCULATOR, DESKTOP PORTABLE, (10) DIGIT, DUAL POWER, SHARP #SHR-EL-334TB**REQ#1930178	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$135.74
STANDARD	2024	APPROVED	2411224	Micro Purchase	ePAUL DYNAMICS, INC	WASHINGTONSTORERM**RATCHET SOCKET SET, 23 PIECES; METRIC WRENCH, 3/8", 1/4" DRIVE, GRAINGER #4PM02**REQ#1921642	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$873.60

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STANDARD	2024	APPROVED	2411931	Micro Purchase	AMSTERDAM FIXTURE CORP.	WASHINGTONSTORERM**LENS, SPECIAL PULL CHAIN READY FOR ENHANCED PHOTOMETRICS, MONMOUTH LIGHTING CORP. #LCL-14-MFRA-PCR**REQ#1934714	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$765.00
STANDARD	2024	APPROVED	2412796	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WASHINGTONSTORERM**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1942817	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$331.68
STANDARD	2024	APPROVED	2412974	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM**SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)**REQ#1942016	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,572.50
STANDARD	2024	APPROVED	2413227	Micro Purchase	W.W. GRAINGER INC.	WASHINGTONSTORERM**Bin Cabinet,72"x36"x24",Gray,126YlwBns**REQ#1944266	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,473.53
STANDARD	2024	APPROVED	2413315	Micro Purchase	AKIVA SUPPLIES INC	WASHINGTONSTORERM**SCREEN, LAPTOP MOBILE TRIO DISPLAY MONITORS, PIXELS TRIO MAX 14” 1080P IPS SLIDE-OUT DISPLAY, 2 PACK, FITS 15” TO 17” LAPTOP SCREENS, INCLUDES REQUIRES USB CABLES, TRIO-MAX MODEL #MPX1011004P02**REQ#1943361	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,659.98
STANDARD	2024	APPROVED	2413795	Micro Purchase	SUPREME RESELLER'S INC	WASHINGTONSTORERM - TRUCK, HAND TRUCK FOR APPLICANCE - REQ 1935791 - Q 2180 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,556.00
STANDARD	2024	APPROVED	2415418	Micro Purchase	TOOLS FOR INDUSTRY CORP	WASHINGTONSTORERM**CAULKING, DAP 9.8 OZ; WINDOW AND DOOR 100% SILICONE RUBBER SEALANT - BRONZE CASE OF 12. (147181)**REQ#1947967	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,810.00
STANDARD	2024	APPROVED	2415913	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WASHINGTONSTORERM**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1952401	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$331.68
STANDARD	2024	APPROVED	2415971	Micro Purchase	TOOLS FOR INDUSTRY CORP	WASHINGTONSTORERM**TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)**REQ#1952931	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$420.00
STANDARD	2024	APPROVED	2416257	Micro Purchase	MERCURY PAINT CORP	WASHINGTONSTORERM**TAPE, PAINTERS, BLUE, CREPE PAPER MATERIAL, 2"W X 60 YD, SCOTCH #2080-2A**REQ#1952704	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$439.50
STANDARD	2024	APPROVED	2416310	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM**COVER, SLOP SINK DRAIN, 3", (2"I.D.), STAINLESS STEEL**REQ#1953283	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$134.50
STANDARD	2024	APPROVED	2416332	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	WASHINGTONSTORERM**CYLINDER, FOR NYCHA, MEDECO NUMBER:**REQ#1949229	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$6,912.00
STANDARD	2024	APPROVED	2416529	Micro Purchase	KLEARVIEW APPLIANCE CORP	WASHINGTONSTORERM**AIR CONDITIONER, 14,500 BTU, 10.7 EER, 115 VOLT W/REMOTE, AIR TEMP #BTY15F2A**REQ#1951215	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$990.00

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STANDARD	2024	APPROVED	2416632	Micro Purchase	AUKEE TRADING CORPORATION	WASHINGTONSTORERM**MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170*REQ#1952701	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$438.40
STANDARD	2024	APPROVED	2417021	Micro Purchase	ELITE SUPPLIERS INC	WASHINGTONSTORERM**BURNER, FRONT, ROPER # 4364155**REQ#1950282	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$4,100.00
STANDARD	2024	APPROVED	2417028	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WASHINGTONSTORERM**REFRIGERATOR FREEZER DOOR GASKET, WHITE GENERAL ELECTRIC #WR14X27230**REQ#1954044,1950294	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,368.50
STANDARD	2024	APPROVED	2417253	Micro Purchase	W.W. GRAINGER INC.	WASHINGTONSTORERM**PLATE, 1" FILLER FOR QD & NQOD, TO FILL IN OPENINGS IN COVERS, SQUARE D #QOFP OR GRAINGER #1D443**REQ#1952602	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$410.00
STANDARD	2024	APPROVED	2417283	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	WASHINGTONSTORERM**COVER, SQUARE, FOR ELECTRICAL BOX, GALVANIZED ZINC WITH ANGLE MOUNTED SLOTS,Galvanized Zinc Square Cover - Fits 4-1/8 (110166)**REQ#1950507*1947736	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$3,600.00
STANDARD	2024	APPROVED	2417292	Micro Purchase	AMSTERDAM FIXTURE CORP.	WASHINGTONSTORERM**LED Drum Fixture, 14" Dia x 3-1/2"H, 17W, 3,000K, 120-277V, White Steel Base (326706)**REQ#1924291	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$870.00
STANDARD	2024	APPROVED	2417612	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTONSTORERM**CUTTER, TUBE, 1/4" TO 2-5/8" CAPACITY, 12" LENGTH, WITH FOLD AWAY REAMER, MODEL 152, RIDGID #31642 OR GRAINGER #4A515**REQ#1951350	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$544.50
STANDARD	2024	APPROVED	2417760	Micro Purchase	W.W. GRAINGER INC.	WASHINGTONSTORERM**WRENCH, ADJUSTABLE, BASIN, 1-1/4"-2-1/2" PIPE**REQ#1944608	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$9,391.10
STANDARD	2024	APPROVED	2417773	Micro Purchase	TOOLS FOR INDUSTRY CORP	WASHINGTONSTORERM**WRENCH, PIPE, STRAIGHT, 1-1/2" CAPACITY, 10" LG, ALUM, HEAVY DUTY WITH FULL FLOATING FORGED HOOK JAW MODEL 810**REQ#1944608	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,450.00
STANDARD	2024	APPROVED	2417849	GOVERMENT LIST	W.W. GRAINGER INC.	WASHINGTONSTORERM - HAMMER, SLEDGE - SCREWDRIVER - RATCHET BAG, MULIT USE REUSABLE TYPE - KIT, SAW ZAL - WIRE #14 A.W.G. 600 V SOLID BLACK - REQ #'S 1944608 - 1954058 - 1946349 - 2057744156 OMNIA 2204433 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$5,806.98
STANDARD	2024	APPROVED	2418379	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTONSTORERM**CUTTER, TUBE, 1/4" TO 2-5/8" CAPACITY, 12" LENGTH, WITH FOLD AWAY REAMER, MODEL 152, RIDGID #31642 OR GRAINGER #4A515**REQ#1959816	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,668.80
STANDARD	2024	APPROVED	2418382	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTONSTORERM**BIT, DRIVE, T-25 TORX, 1/4" HEX SHANK, 1" LG, EXTRA HARD**REQ#1944608	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,463.10
STANDARD	2024	APPROVED	2419307	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASHINGTONSTORERM**SOCKET SET, WRENCH, 5/8", 3/8"-1/4" DRIVE, RATCHET**REQ#1963853	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$489.64

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STANDARD	2024	APPROVED	2419345	Micro Purchase	TOOLS FOR INDUSTRY CORP	WASHINGTONSTORERM**BLADE, SAW, RECIPROCATING, 8" LG, DIAMOND, CI, SAWZALL**REQ#1965453	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$540.00
STANDARD	2024	APPROVED	2421002	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WASHINGTONSTORERM**PLATE, STRIKE, STEEL, US18A FINISH**REQ#1961317	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,642.50
STANDARD	2024	APPROVED	2421005	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WASHINGTONSTORERM**PLATE, STRIKE, STEEL, US18A FINISH**REQ#1966812	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,642.50
STANDARD	2024	APPROVED	2421428	Micro Purchase	MERCURY PAINT CORP	WASHINGTONSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1972869	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$335.52
STANDARD	2024	APPROVED	2422097	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WASHINGTONSTORERM**BIT, TWIST DRILL, FRACTIONAL, 3/8", 5" LG, HSS, 118 DEG POINT, BLACK OXIDE SP BULK JOBBER LENGTH**REQ#1963683	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$199.90
STANDARD	2024	APPROVED	2422178	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASHINGTONSTORERM**PLUNGER, FORCE CUP, 4-1/2" X 5" DIA**REQ#1967316	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$114.84
STANDARD	2024	APPROVED	2422191	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASHINGTONSTORERM**KIT, RECIPROCATING SAW, SAWZALL WSR 22-A CPC (2) BATTERY KIT, INCLUDES (2) B 22V AC CPC LI-LON BATTERIES, C 4/36 LI-CPC BATTERY CHARGER, OPERATING INSTRUCTIONS & IMPACT-RESISTANT PLASTIC TOOL BOX**REQ#1972609	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$842.92
STANDARD	2024	APPROVED	2422853	Micro Purchase	MERCURY PAINT CORP	WASHINGTONSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#19746256	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$335.52
STANDARD	2024	APPROVED	2422855	Micro Purchase	MERCURY PAINT CORP	WASHINGTONSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1973974	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$335.52
STANDARD	2024	APPROVED	2422909	Micro Purchase	W.W. GRAINGER INC.	WASHINGTONSTORERM**WHEEL, SWIVEL CASTER, 1/2" X 5" X 1-1/2", THRD**REQ#1974624	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$118.96
STANDARD	2024	APPROVED	2423198	Micro Purchase	WESCO DISTRIBUTION, INC.	WASHINGTONSTORERM**FIXTURE, 14" WIRED HOUSING, WITH PULL CHAIN, NO LENS, MONMOUTH LIGHTING CORP. #LCL-142G-2SICFL-MFRA-NYCHA-NL-PC**REQ#1975609	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$920.00
STANDARD	2024	APPROVED	2424028	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Washington - GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE - Req# 1973143	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$136.80
STANDARD	2024	APPROVED	2424053	Micro Purchase	SUPREME RESELLER'S INC	WASHINGTONSTORERM - WRENCH, PIPE - TAPE, MEASURING - CABINET, TOOL - CABINET, JOBSITE TOOL CHEST - REQ. #'S 1964936 - 1975893 - 1977112 - 1978614 - Q 2949 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,407.89
STANDARD	2024	APPROVED	2424197	Micro Purchase	MERCURY PAINT CORP	WASHINGTONSTORERM**CART, WAGON, UTILITY COLLAPSIBLE-FOLDING BLACK, HEAVY DUTY, BLACK FABRIC BIN CADDY, OVERALL DIMENSIONS: 35" LG X 20" WD X 23" HT, OVERALL 150 LBS CAPACITY, FOUR (4) SWIVEL CASTER TYPE WHEELS**REQ#1964026	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$599.50

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STANDARD	2024	APPROVED	2424269	Micro Purchase	INDEPENDENT HARDWARE INC.	WASHINGTONSTORERM - PLATE, STRIKE, STEEL, US18A FINISH - REQ 1972637 - q 56574 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,169.00
STANDARD	2024	APPROVED	2424851	Micro Purchase	MONTANA DATACOM, INC.	WASHINGTONSTORERM - COVER, ELECTRICAL BOX, SQUARE - CLIP, CONDUIT SUPPORT - FUSE - REQ. # 1978323 - 1975609 - Quote 803746 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$225.91
STANDARD	2024	APPROVED	2425068	Micro Purchase	TOOLS FOR INDUSTRY CORP	WASHINGTONSTORERM - CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS - REQ 1978614 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,400.00
STANDARD	2024	APPROVED	2425171	GOVERMENT LIST	W.W. GRAINGER INC.	WASHINGTONSTORERM - Safety Sign Glow Vinyl Adhesive Sign Mounting REQ NO.S 1975397 - 1976264 - 2058247446 - OMNIA 2204433 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,964.00
STANDARD	2024	APPROVED	2425220	Micro Purchase	TOOLS FOR INDUSTRY CORP	WASHINGTONSTORERM - SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE - REQ 1983353 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$562.50
STANDARD	2024	APPROVED	2425525	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	WASHINGTONSTORERM**RING, EXTENSION, WITH WIREMOLD**REQ#1978323	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$439.83
STANDARD	2024	APPROVED	2426552	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WASHINGTONSTORERM**AIR CONDITIONER, 14500 BTU/HR, 115V**REQ#1989837	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,155.00
STANDARD	2024	APPROVED	2426686	Micro Purchase	KLEARVIEW APPLIANCE CORP	WASHINGTONSTORERM - AIR CONDITIONER, 14500 BTU/HR, 115V - REQ 1990708 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$990.00
STANDARD	2024	APPROVED	2426851	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WASHINGTONSTORERM**BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D**REQ#1982025	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$560.25
STANDARD	2024	APPROVED	2427718	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASHINGTONSTORERM**BLADE, SAW, CIRCULAR, 5/8" ARBOR X 10" DIA, 80 TPI, CARBIDE, FINISHING**REQ#1993424	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$404.62
STANDARD	2024	APPROVED	2427972	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM**WASHER, 1" DIA, 1/8" THK, RUBBER**REQ#1993906	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$110.00
STANDARD	2024	APPROVED	2429366	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM**VALVE, ANGLE, 3/8" IPS X 3/8" OD, COMPRESSION, POLISHED CHROME BODY**REQ#1999393	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$415.00
STANDARD	2024	APPROVED	2429502	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WASHINGTONSTORERM**CAM**REQ#1999726	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$559.00
STANDARD	2024	APPROVED	2429532	Micro Purchase	ULINE ENTERPRISES	WASHINGTONSTORERM**BOX, BIN, 5-1/2" WD X 11" LG X 5" HT, CLEAR PLASTIC**REQ#2000026	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$249.00
STANDARD	2024	APPROVED	2430820	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	WASHINGTONSTORERM - PROTECTOR, SCREEN - MOUSE, WIRELESS - PAD, MOUSE - REQ 1999736 - REQ 2003700 - Q 23944 - Q 23946 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$473.17
STANDARD	2024	APPROVED	2431136	Micro Purchase	W.W. GRAINGER INC.	WASHINGTONSTORERM**Conduit Clamp,Steel,Overall L 1.745in**REQ#2004666	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,797.64
STANDARD	2024	APPROVED	2431347	Micro Purchase	PDQ SUPPLY, INC.	WASHINGTONSTORERM**TIMER, REFRIGERATOR DEFROST, 8 HR 21 MIN, 10A 60HZ 1/3 HP**REQ#2002394	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$167.12

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STANDARD	2024	APPROVED	2431645	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASHINGTONSTORERM**BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES**REQ#2005659	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$303.85
STANDARD	2024	APPROVED	2432212	Micro Purchase	TOOLS FOR INDUSTRY CORP	WASHINGTONSTORERM - KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH - REQ 2009395 - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$550.00
STANDARD	2024	APPROVED	2432555	Micro Purchase	ePAUL DYNAMICS, INC	WASHINGTONSTORERM**KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25**REQ#2008131	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$724.49
STANDARD	2024	APPROVED	2433348	Micro Purchase	W.W. GRAINGER INC.	WASHINGTONSTORERM**SINK, 19" LG, 17" WD, CI, BATHROOM**REQ#2013800	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,235.68
STANDARD	2024	APPROVED	2433402	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASHINGTONSTORERM**MSC Quote #28678654**BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES**REQ#2012912	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$303.85
STANDARD	2024	APPROVED	2433696	SMALL PURCHASE	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASHINGTONSTORERM**MSC Quote #28685725**SPRAY, DISINFECTANT, 19 OZ AEROSOL CAN, FRESH SCENT*REQ#2014541	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$348.00
STANDARD	2024	APPROVED	2434598	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WASHINGTONSTORERM**SHIRT, T, LARGE, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL**REQ#20133575	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$696.00
STANDARD	2024	APPROVED	2434915	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTONSTORERM**Quote #4006**BATTERY, PACK, LITHIUM-ION, 20V, 6.7" WD X 6" LG X 3.4" HT, 4.0 AH (3) LED GAUGE LIGHTWEIGHT**REQ#2019352	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$690.40
STANDARD	2024	APPROVED	2436494	Micro Purchase	SUPREME RESELLER'S INC	WASHINGTONSTORERM**Quote#4354**ALARM, COMPLETE VISUAL ALERTING SYSTEM, FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE 952514, CLARITY ALERTMASTER® AL-10 & AL-12 RECEIVER**REQ#2013473	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$347.00
STANDARD	2024	APPROVED	2436555	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WASHINGTONSTORERM**Quote#649374**BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D**REQ#2025805	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,704.00
STANDARD	2024	APPROVED	2437131	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM**quote #200105**SINK, 19" LG, 17" WD, CI, BATHROOM**REQ#2023452	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$795.00
STANDARD	2024	APPROVED	2437329	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WASHINGTONSTORERM**Quote #4074**CARTRIDGE, SAW BRAKE, 7" WD X 8" LG X 3" HT, 10" DIA BLADE**REQ#2021386	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$700.20
STANDARD	2024	APPROVED	2438467	Micro Purchase	WESCO DISTRIBUTION, INC.	Washington Storeroom - FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX - Req# 2025710	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$420.00

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STANDARD	2024	APPROVED	2438807	Micro Purchase	PDQ SUPPLY, INC.	WASHINGTONSTORERM**KNOB, BURNER GAS, WHITE, ROPER #4364480 OR PEERLESS-PREM. # 6286W**REQ#2032115	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,027.20
STANDARD	2024	APPROVED	2438809	Micro Purchase	PDQ SUPPLY, INC.	WASHINGTONSTORERM**GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW)**REQ#2032117	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$952.60
STANDARD	2024	APPROVED	2438967	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM**Quote #200852**CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21**REQ#2031442	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$295.00
STANDARD	2024	APPROVED	2438987	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WASHINGTONSTORERM**Quote #200832**VALVE, BOILER DRAIN, 1/2" X 3/4", MIPS X GARDEN HOSE, CAST BRASS BODY, SOLID BRASS, AFG PTFE GRAPHITE, ANGLE**REQ#2028375*2031442*2034784	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$570.00
STANDARD	2024	APPROVED	2439049	Micro Purchase	TEMPCO GLASS FABRICATION LLC	WASHINGTONSTORERM**Quote #79089**1-1/4"x1-1/4" Corner molding 7 feet long, 10pcs**REQ#2037511	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,518.75
STANDARD	2024	APPROVED	2439078	Micro Purchase	WESCO DISTRIBUTION, INC.	WASHINGTONSTORERM**FIXTURE, 14" WIRED HOUSING, WITH PULL CHAIN, NO LENS**REQ#032288	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,180.00
STANDARD	2024	APPROVED	2439080	Micro Purchase	WESCO DISTRIBUTION, INC.	WASHINGTONSTORERM**Quote #808437**FIXTURE, 14" WIRED HOUSING, WITH PULL CHAIN, NO LENS**REQ#2027609	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,590.00
STANDARD	2024	APPROVED	2439175	Micro Purchase	SHARDA PAPER INC	WASHINGTONSTORERM**Quote #116897**PROTECTOR, SCREEN, VIZOBLUEX ANTI-BLUE LIGHT FILTER SCREEN PROTECTOR PANEL**REQ#2023062	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$588.40
STANDARD	2024	APPROVED	2439265	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	WASHINGTONSTORERM**BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D**REQ#2031918	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$583.50
STANDARD	2024	APPROVED	2439513	Micro Purchase	SHARDA PAPER INC	WASHINGTONSTORERM**Quote#116912**BINDER, LOOSE LEAF, WHITE, ROUND-RING, 1-1/2" CAPACITY, VIEW TYPE**REQ#2024368	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$192.50
STANDARD	2024	APPROVED	2439605	Micro Purchase	PDQ SUPPLY, INC.	WASHINGTONSTORERM**Quote 11383**KNOB, BURNER GAS, WHITE, ROPER #4364480 OR PEERLESS-PREM. # 6286W**REQ#2038214	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,631.00
STANDARD	2024	APPROVED	2440460	Micro Purchase	BIG APPLE SIGN CORP	WASHINGTONSTORERM - PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF - REQ 2032479 - REQ 2031505 - NYCHA Estimate 54 doc - GONZALEZ, MAUREEN	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$1,806.00
STANDARD	2024	APPROVED	2440569	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WASHINGTONSTORERM**Quote #201402**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2039076	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$761.90

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STANDARD	2024	APPROVED	2440869	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WASHINGTONSTORERM**Quote #1801**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2041762	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$331.68
STANDARD	2024	APPROVED	2441195	Micro Purchase	ELITE SUPPLIERS INC	WASHINGTONSTORERM**Quote #2146**LOCK, MORTISE, 2-3/4" BACKSET WITH KNOB & PLATE, RH, NEW YORKER TRIM BRASS FINISH**REQ#2034791	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,394.00
STANDARD	2024	APPROVED	2441949	Micro Purchase	JBSC CORP	WASHINGTONSTORERM**Quote #6953**SINK, 19" LG, 17" WD, CI, BATHROOM**REQ#2043362	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,010.60
STANDARD	2024	APPROVED	2441951	Micro Purchase	JBSC CORP	WASHINGTONSTORERM**Quote#6955**DRAIN , LAVATORY P.O PLUG, #5**REQ#2046382	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$438.00
STANDARD	2024	APPROVED	2441952	Micro Purchase	JBSC CORP	WASHINGTONSTORERM**Quote#6956**TRAP, 2" X 1-1/2", ROUGH BRASS, TYPE-N, LA SINK TRAP, SWIVEL, ROUGH BRASS, WITH CLEAN-OUT**REQ#2043347	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,589.00
STANDARD	2024	APPROVED	2442418	Micro Purchase	ePAUL DYNAMICS, INC	WASHINGTONSTORERM**DRIVER SET, NUT, 3/16", 1/4", 5/16", 11/32", 3/8", 7/16", 1/2", 7, HEX**REQ#2031442	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$710.42
STANDARD	2024	APPROVED	2442449	Micro Purchase	WESCO DISTRIBUTION, INC.	WASHINGTONSTORERM**Quote #883550**FIXTURE, 14" WIRED HOUSING, WITH PULL CHAIN, NO LENS**REQ#2047731*2043875	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$2,925.00
STANDARD	2024	APPROVED	2442513	Micro Purchase	ePAUL DYNAMICS, INC	WASHINGTONSTORERM**Quote#15824**BLADE, SAW, CIRCULAR, 10" DIA, 50 TPI, CARBIDE TIPPED, HARDWOOD & SOFTWOOD**REQ#2046464	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$179.84
STANDARD	2024	APPROVED	2442518	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	WASHINGTONSTORERM**18v 1/2" Brushless Hammer Drill**REQ#2049959	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$5,227.28
STANDARD	2024	APPROVED	2442633	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WASHINGTONSTORERM**Quote#202018**WRENCH, ADJUSTABLE, BASIN, 1-1/4"-2-1/2" PIPE**REQ#2045086	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$177.92
STANDARD	2024	APPROVED	2442634	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WASHINGTONSTORERM**Quote#202019**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2048680	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$428.70
STANDARD	2024	APPROVED	2442840	Micro Purchase	ALTER-LEV INC.	WASHINGTONSTORERM**BOX, BIN, 5-1/2" WD X 11" LG X 5" HT, CLEAR PLASTIC**REQ#2049972	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$480.00
STANDARD	2024	APPROVED	2443370	Micro Purchase	BLACKHEART DISTRIBUTION CORP	WASHINGTONSTORERM**NUT, 1/4-20, COARSE, FIN.HEX, ZINC PLATED, (100) PER BOX, TANNER BOLT #25CNFH2Z**REQ#2047990	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$150.00
STANDARD	2024	APPROVED	2443758	Micro Purchase	ELITE SUPPLIERS INC	WASHINGTONSTORERM**Quote#2095**SCREWDRIVER SET, INSULATED, ROUND CHROME STEEL, SLOTTED & PHILLIPS, 3 MM X 4.5 MM X 6.5 MM, MULTI-COMPONENT ERGONOMIC, 6 PC, 8-1/4" WD X 11" LG X 1" HT, WITH INSULATED HANDLES**REQ#2047654	Manhattan Property Management	WASHINGTONSTORERM	MANHATTAN	$210.00

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STANDARD	2024	APPROVED	2405311	Micro Purchase	GLOBAL MATERIAL TECHNOLOGIES, INC	WEBSTERSTORERM - PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL - REQ 1911494 - q 2022024 - SHIM, CELESTE - BRONX	Manhattan Property Management	WEBSTERSTORERM	MANHATTAN	$817.00
STANDARD	2024	APPROVED	2401352	GOVERMENT LIST	W.W. GRAINGER INC.	WILSON C.C.-C539 - WRENCH SET - PLIERS, MULTI-PURPOSE ELECTRICIAN'S TOOL - PLIERS 5", VICE GRIP - REQ 1906037 - Confirmation 2056652183 - OMNIA 2204433 - BRICE, CHRISTOPHER	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$202.07
STANDARD	2024	APPROVED	2402286	Micro Purchase	ABM CONSTRUCTION USA INC	WILSON C.C.-C539**Labor for insulation removal**REQ#1907927	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$5,807.16
STANDARD	2024	APPROVED	2408565	Micro Purchase	FRANKLEN GLASS CORPORATION	WILSON C.C.-C539**GLASS, OBSCURE PATTERN 62, 48" X 60", 1/8" THICK*REQ#1921684	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$2,560.00
STANDARD	2024	APPROVED	2409285	Micro Purchase	AUKEE TRADING CORPORATION	WILSON C.C.-C539**PLIERS, 9-1/2" TONGUE & GROOVE TYPE, STRAIGHT JAW, 1-1/2" MAX OPENING, WITH DIPPED FORGED ALLOY STEEL HANDLE, CHANNELLOCK #420 OR GRAINGER #4CR37**REQ#1906037	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$281.68
STANDARD	2024	APPROVED	2413245	Micro Purchase	K & S INDUSTRIAL CORP.	WILSON C.C.-C539**SCREWDRIVER, MULTI-BIT SCREWDRIVER SET, HEX, SQUARE, TORX, MAGNETIC, ALLOY STEEL BIT MATERIAL, 32 BITS AND INCLUDE BIT STORAGE CASE, CHROME FINISH, GRAINGER # 3MJA8 (KLEIN TOOLS MFR # 32510)**REQ#	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$497.04
STANDARD	2024	APPROVED	2414841	Micro Purchase	CAUTION FIRE PREVENTION LLC	WILSON C.C.-C539**Fire Extinguisher Decal**REQ#1948496	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$2,704.75
STANDARD	2024	APPROVED	2417676	Micro Purchase	AMBER CONTRACTORS CORP	WILSON C.C.-C539**Materials for roof fans replacement**REQ#1960293	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$9,879.31
STANDARD	2024	APPROVED	2420963	Micro Purchase	AMBER CONTRACTORS CORP	WILSON C.C.-C539**Labor for roof fan replacement**REQ#1971609	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$8,466.75
STANDARD	2024	APPROVED	2423129	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Wilson - TABLE, FOLDING, 30" WD X 72" LG X 30" HT, RECTANGLE, DELUXE, GREY SPECKLED - Req# 1970811	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$196.46
STANDARD	2024	APPROVED	2426402	Micro Purchase	AMBER CONTRACTORS CORP	WILSON C.C.-C539**Labor for Roof fan replacement**REQ#1980776	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$8,466.75
STANDARD	2024	APPROVED	2427064	Micro Purchase	W.W. GRAINGER INC.	WILSON C.C.-C539**KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE**REQ#1990514	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$282.55
STANDARD	2024	APPROVED	2427347	Micro Purchase	W.W. GRAINGER INC.	WILSON C.C.-C539**NYCHA MAINTENACE BASIC STARTER TOOL KIT UNDER GRAINGER'S QUOTE 2054600919 - ATTACHED*FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE (QUOTE DATED 06-14-2023)***REQ#1971578	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$1,309.73
STANDARD	2024	APPROVED	2427352	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	WILSON C.C.-C539**METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION**REQ#1990709	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$725.00
STANDARD	2024	APPROVED	2428030	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	WILSON C.C.-C539**FASTENER, STANDARD, 3-1/2" CAPACITY X 2-3/4" CENTER, PAPER**REQ#1994432	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$738.31

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STANDARD	2024	APPROVED	2428524	Micro Purchase	W.W. GRAINGER INC.	WILSON C.C.-C539**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION**REQ#1996736	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$1,358.72
STANDARD	2024	APPROVED	2429696	Micro Purchase	MENKOS CORP. D/B/A GLEASON PAINT	WILSON C.C.-C539**PAINT, #05 ALKYD ENAMEL GLOSS EXTERIOR, 5-156**REQ#1985396	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$399.90
STANDARD	2024	APPROVED	2431427	Micro Purchase	AMITY VACUUM, INC.	WILSON C.C.-C539**MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL**REQ#2007260	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$2,490.00
STANDARD	2024	APPROVED	2431593	GOVERMENT LIST	W.W. GRAINGER INC.	WILSON C.C.-C539 - WRENCH, IMPACT, 3/4", 6700/6900 RPM, 1050 FT/LB - REQ 2007284 - 2058767259 - OMNIA 2204433 - WEBB, JASMINE	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$668.21
STANDARD	2024	APPROVED	2432046	Micro Purchase	W.W. GRAINGER INC.	WILSON C.C.-C539**TRIMMER, SHEARS HEDGE, 1" MAX CUTTING DIA X 20" BAR LG, DOUBLE-SIDED, GAS FUEL TANK CAPACITY 13 OZ, 21.2 CC ENGINE, 2 STK ENGINE, CARB COMPLIANT, INCLUDES BLADE COVER**REQ#2007260	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$2,835.27
STANDARD	2024	APPROVED	2433653	Micro Purchase	AMITY VACUUM, INC.	WILSON C.C.-C539**MOWER, LAWN, WITH MULCHER, SELF-PROPELLED, REAR DISCHARGE, OR EQUAL**REQ#2012422	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$519.00
STANDARD	2024	APPROVED	2434037	Micro Purchase	BYR INC	WILSON C.C.-C539**PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE**REQ#2016155	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$818.00
STANDARD	2024	APPROVED	2434056	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WILSON C.C.-C539**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL**REQ#2015501	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$625.00
STANDARD	2024	APPROVED	2434189	Micro Purchase	AMBER CONTRACTORS CORP	WILSON C.C.-C539**Diamond Plate door replacement**REQ#2017222	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$3,889.52
STANDARD	2024	APPROVED	2434484	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WILSON C.C.-C539**Quote #28703911**CHAIR, FOLDING, FABRIC, SEAT & BACK, COLOR**REQ#2012212	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$627.20
STANDARD	2024	APPROVED	2434967	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WILSON C.C.-C539**Quote#24003**CHAIR, EXECUTIVE, LEATHER, ERGONOMIC, POSTURE BACK, SWIVEL TILT, ADJUSTABLE HEIGHT, ARM TYPE, FULLY ASSEMBLY REQUIRED, MOBILE CASTERS, ANSI/BIFMA STANDARDS**REQ#2014383	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$630.00
STANDARD	2024	APPROVED	2435097	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	WILSON C.C.-C539**Quote #043825**SINK, WALL-MOUNTED BATHROOM LAVATORY, 21-1/4" LG, 18-1/8" WD, 12-1/4", VITREOUS CHINA, WHITE**REQ#2019087	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$394.40
STANDARD	2024	APPROVED	2437500	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WILSON C.C.-C539**Quote #200254**CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC**REQ#2029915	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$3,050.00
STANDARD	2024	APPROVED	2437502	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WILSON C.C.-C539**Quote #200255**DRIVE UNIT, COMPLETE MODEL N, WITH 50' DUAL CABLE & CLEANING TOOLS, ELECTRIC EEL #NK-DN50**REQ#2029919	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$1,599.00

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STANDARD	2024	APPROVED	2440021	Micro Purchase	I.T. DISTRIBUTORS, INC.	WILSON C.C.-C539**Quote #11182024**DEODORANT, FRESH SCENTED ODOR, ELIMINATOR**REQ#2031554	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$2,009.25
STANDARD	2024	APPROVED	2441658	Micro Purchase	BOBCAT OF NEW YORK, INC.	WILSON C.C.-C539**ATTACHMENT, PALLET FORK, FOR BOBCAT SKID STEER LOADER S630**REQ#2025701	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$887.04
STANDARD	2024	APPROVED	2442614	Micro Purchase	CITY LUMBER INC.	WILSON C.C.-C539**Quote #39860**TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641**REQ#2048	Manhattan Property Management	WILSON C.C.-C539	MANHATTAN	$1,330.00
STANDARD	2024	APPROVED	2401988	Micro Purchase	I.T. DISTRIBUTORS, INC.	WOODROW WILSON-0539 - DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED - REQ. 1905626 - Q 01112030B - DAWSON, NANCY	Manhattan Property Management	WILSON, WOODROW -0539	MANHATTAN	$425.72
STANDARD	2024	APPROVED	2401994	Micro Purchase	ULINE ENTERPRISES	WOODROW WILSON-0539 - MOP HEAD, WET HEAVY DUTY ALL PURPOSE - REQ. 1905626 - DAWSON, NANCY	Manhattan Property Management	WILSON, WOODROW -0539	MANHATTAN	$163.32
STANDARD	2024	APPROVED	2404085	Micro Purchase	ADMIRAL CONSERVATION SERVICES II INC	WOODROW WILSON-0539**correlation service to locate leak**REQ#1912512	Manhattan Property Management	WILSON, WOODROW -0539	MANHATTAN	$5,500.00
STANDARD	2024	APPROVED	2407519	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WOODROW WILSON-0539 - SAWZALL BLADES - BLADES - CAULK - IRON PIPE REST MEGALOCK - STD BLK MAL - - ETC. REQ 1926443 - Q 192160 - GUERRA, EDWAR	Manhattan Property Management	WILSON, WOODROW -0539	MANHATTAN	$8,729.82
STANDARD	2024	APPROVED	2407777	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	WOODROW WILSON-0539**1 BLK SOLID PLUG**REQ#1918502	Manhattan Property Management	WILSON, WOODROW -0539	MANHATTAN	$6,823.54
STANDARD	2024	APPROVED	2409196	Micro Purchase	W.W. GRAINGER INC.	WOODROW WILSON-0539**Eye Wash Cartridge,3.5 gal.,PK2**RQ#1928986	Manhattan Property Management	WILSON, WOODROW -0539	MANHATTAN	$286.63
STANDARD	2024	APPROVED	2427096	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	WOODROW WILSON-0539**Service to perform natural gas**REQ#1991678	Manhattan Property Management	WILSON, WOODROW -0539	MANHATTAN	$3,600.00
STANDARD	2024	APPROVED	2400513	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WILSONSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1902826	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$3,780.00
STANDARD	2024	APPROVED	2400565	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WILSONSTORERM**TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP**REQ#1902779	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$2,040.00
STANDARD	2024	APPROVED	2400570	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WILSONSTORERM**TRAP, 2" X 1-1/2", LA SINK TRAP, SWIVEL, ROUGH BRASS, WITH CLEAN-OUT, (15) PER BOX, MATCO-NORCA #TRAP-N**REQ#1902782	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$1,611.20
STANDARD	2024	APPROVED	2403730	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WILSONSTORERM**CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1913073	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$1,036.50
STANDARD	2024	APPROVED	2404887	Micro Purchase	PDQ SUPPLY, INC.	WILSONSTORERM**HARNESS, TOP BURNER VALVE SWITCH, FOR 20" & 24" & 30" MODELS, PEERLESS-PREM. #1290**REQ#1916311	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$1,999.60
STANDARD	2024	APPROVED	2408032	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WILSONSTORERM**CIRCUIT BREAKER, 20 AMP, 1-POLE THIN, FEDERAL PACIFIC #UB1F020N**REQ#1926416	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$1,062.00

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STANDARD	2024	APPROVED	2408056	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WILSONSTORERM**CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1927280	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2408642	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WILSONSTORERM - ZIPWALL® PANEL, 2.5' REUSABLE BARRIER - Quote #: 19766 - FRANCIS, ISSIAH	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$749.90
STANDARD	2024	APPROVED	2413454	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Wilson Storeroom - CIRCUIT BREAKER, 20 AMP, 1-POLE THIN, FEDERAL PACIFIC #UB1F020N - Req# 1930794	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$1,000.00
STANDARD	2024	APPROVED	2413756	Micro Purchase	AMSTERDAM FIXTURE CORP.	Wilson Storeroom - LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, WHITE STEEL BASE WITH WHITE ACRYLIC LEN (326706) - Req# 1942396	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$1,500.00
STANDARD	2024	APPROVED	2422536	Micro Purchase	PDQ SUPPLY, INC.	WILSONSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1974108	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$818.40
STANDARD	2024	APPROVED	2424456	Micro Purchase	PDQ SUPPLY, INC.	WILSONSTORERM**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#1978376	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$1,364.00
STANDARD	2024	APPROVED	2424593	Micro Purchase	PDQ SUPPLY, INC.	WILSONSTORERM**IGNITER, OVEN GLOW BAR GAS RANGES, 8.3" HT**REQ#1981689	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$1,137.00
STANDARD	2024	APPROVED	2429095	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WILSONSTORERM**TRAP, 2" X 1-1/2", ROUGH BRASS, TYPE-N, LA SINK TRAP, SWIVEL, ROUGH BRASS, WITH CLEAN-OUT**REQ#1998295	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$975.00
STANDARD	2024	APPROVED	2429992	GOVERMENT LIST	W.W. GRAINGER INC.	WILSONSTORERM - MACHINE, AUTOMATIC KEY, SPEED MANUAL EDGE CUT KEY DUPLICATOR, TITANIUM-COATED CUTTER - REQ 1999454 - Q 2058587849 - OMNIA 2204433 - VICENTE, JULIA	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$778.36
STANDARD	2024	APPROVED	2431582	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WILSONSTORERM - DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED - REQ 2006151 - Q 23363 - FRANCIS, ISSIAH	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$7,967.50
STANDARD	2024	APPROVED	2431750	Micro Purchase	ELITE SUPPLIERS INC	WILSONSTORERM**CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED**REQ#2007655	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$450.00
STANDARD	2024	APPROVED	2434055	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WILSONSTORERM**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#201495	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$1,799.80
STANDARD	2024	APPROVED	2434074	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WILSONSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2014965	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$2,080.00
STANDARD	2024	APPROVED	2437127	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WILSONSTORERM**KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM**REQ#2024680	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$2,097.50
STANDARD	2024	APPROVED	2437138	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WILSONSTORERM**Quote #200110**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2021700	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$900.00

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STANDARD	2024	APPROVED	2437166	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WILSONSTORERM**Quote #1726**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2024690	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$691.00
STANDARD	2024	APPROVED	2437531	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WILSONSTORERM**Quote #200251**BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED**REQ#2024675	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$900.00
STANDARD	2024	APPROVED	2438179	Micro Purchase	AMSTERDAM FIXTURE CORP.	Wilson Storeroom - FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN - Req# 2024692	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$870.00
STANDARD	2024	APPROVED	2438231	Micro Purchase	AMSTERDAM FIXTURE CORP.	Wilson Storeroom - FIXTURE, LED DRUM, WHITE STEEL, 120-277V 17W 3000K, 14" DIA X 3-1/2" HT, BASE WITH WHITE ACRYLIC LEN - Req# 2032475	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$2,900.00
STANDARD	2024	APPROVED	2439066	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WILSONSTORERM**Quote #24846**BLANK, KEY, PLATINUM, MAX 10**REQ#2036308	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$2,721.69
STANDARD	2024	APPROVED	2440797	Micro Purchase	J. ALPERIN CO.	WILSONSTORERM - LOCK, MORTISE, 2-3/4" BACKSET, WITH US3, 4, OR 10 FINISH, DEADBOLT BLANK, KEY, 5 PIN - BLANK, KEY, 7 PIN - BLANK, KEY, 6 PIN - REQ #S 2024688 - 2036308 - Q 893574 - FRANCIS, ISSIAH	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$2,553.13
STANDARD	2024	APPROVED	2441309	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WILSONSTORERM**Quote #1826**CLOTH, SWIFFER WET, 8" WD X 10" LG, SYNTHETIC, GREEN / WHITE, CASE OF 12 PACKAGE**REQ#2044758	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$2,038.00
STANDARD	2024	APPROVED	2442958	Micro Purchase	INDEPENDENT HARDWARE INC.	WILSONSTORERM**Quote #58073**LOCK, MORTISE, 2-3/4" BACKSET, WITH US3, 4, OR 10 FINISH, DEADBOLT**REQ#2048276	Manhattan Property Management	WILSONSTORERM	MANHATTAN	$2,055.50
STANDARD	2024	APPROVED	2443926	Micro Purchase	PDQ SUPPLY, INC.	WOODSIDEMAINSTORERM**Quote#11535**IGNITER, BURNER SPARK, TOP LH**REQ#2021371	Manhattan Property Management	WOODSIDEMAINSTORERM	MANHATTAN	$542.72
STANDARD	2024	APPROVED	2434039	Micro Purchase	W.W. GRAINGER INC.	WSUR (BROWN)-0279**CARTRIDGE, SAW BRAKE, 7" WD X 8" LG X 3" HT, 10" DIA BLADE**REQ#2015619	Manhattan Property Management	WSUR (BROWN)-0279	MANHATTAN	$342.51
STANDARD	2024	APPROVED	2434805	Micro Purchase	W.W. GRAINGER INC.	WSUR (BROWN)-0279**Quote #2058995996**KIT, CORDLESS NAILER, 5/8" TO 2-1/8", 20V, STRAIGHT ANGLE, ADHESIVE COLLATION TYPE, WITH BATTERY, CHARGER & CARRY BAG**REQ#2018573	Manhattan Property Management	WSUR (BROWN)-0279	MANHATTAN	$476.42
STANDARD	2024	APPROVED	2425628	Micro Purchase	B&H PHOTO & ELECTRONICS CORP	DOUGLASS MTC -SD03 - SAMSUNG 85" Q60D QLED 4K TV/REG - ALLSTATE 4-YR NEW TV WARRANTY - GABOR TILT MOUNT PREMIUM XTRA LARGE - PEARSTONE STND SERS CABLE/ HDMI to HDMI - - REQ 1987508 - Q 906591033 - JENNINGS, QUANTISHA	Operations	DOUGLASS MTC -SD03	MANHATTAN	$6,268.89
STANDARD	2024	APPROVED	2402349	Punchout	W.W. GRAINGER INC.	BARUCH-0215**CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17**REQ#1909343	Procurement Operations	BARUCH-0215	MANHATTAN	$517.70

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STANDARD	2024	APPROVED	2402011	Punchout	W.W. GRAINGER INC.	BARUCHSTORERM**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79**REQ#1909058	Procurement Operations	BARUCHSTORERM	MANHATTAN	$220.32
STANDARD	2024	APPROVED	2402055	Punchout	W.W. GRAINGER INC.	BARUCHSTORERM**GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER**REQ#	Procurement Operations	BARUCHSTORERM	MANHATTAN	$332.20
STANDARD	2024	APPROVED	2402163	Punchout	W.W. GRAINGER INC.	BARUCHSTORERM**SHELVING, STARTER, WITH (54) BINS, 36"W X 87"H X 12"D, GRAY STEEL POWDER COAT FINISH, GRAINGER #35KU54**REQ#1909020	Procurement Operations	BARUCHSTORERM	MANHATTAN	$412.65
STANDARD	2024	APPROVED	2402164	Punchout	W.W. GRAINGER INC.	BARUCHSTORERM**SHELVING, COMMERCIAL, (6) SHELF, OPEN TYPE, GRAY, GRAINGER #7D398**REQ#1909015	Procurement Operations	BARUCHSTORERM	MANHATTAN	$322.80
STANDARD	2024	APPROVED	2409182	Punchout	W.W. GRAINGER INC.	CARVERSTORERM**PLIERS, 20-1/4" TONGUE & GROOVE TYPE, STRAIGHT JAW, 5-1/2" MAX OPENING, WITH DIPPED FORGED ALLOY STEEL HANDLE, CHANNELLOCK #480 OR GRAINGER #5LJ49**REQ#1930313	Procurement Operations	CARVERSTORERM	MANHATTAN	$479.20
STANDARD	2024	APPROVED	2434501	Punchout	W.W. GRAINGER INC.	CHELSEA-0446**BOOTS, MEN'S OVER, SIZE 12, 15" HT, NATURAL RUBBER UPPER, BLACK, PLAIN TOE**REQ#2011117	Procurement Operations	CHELSEA-0446	MANHATTAN	$493.14
STANDARD	2024	APPROVED	2402006	Punchout	W.W. GRAINGER INC.	DEWITT CLINTON-0245**TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2**REQ#1907012	Procurement Operations	CLINTON-0245	MANHATTAN	$308.43
STANDARD	2024	APPROVED	2402776	Punchout	W.W. GRAINGER INC.	DE HOSTOS APARTMENTS - (0265)**SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, EPA #777-99-675, LYSOL PRODUCT MFR #REC 04675 (GRAINGER #1XEH4)**REQ#1911134	Procurement Operations	DE HOSTOS APARTMENTS - (0265)	MANHATTAN	$220.00
STANDARD	2024	APPROVED	2401765	Punchout	W.W. GRAINGER INC.	DREW-HAMILTON-0434**TWINE, GREEN AND WHITE, 1/16" ROPE DIAMETER,**REQ#1905392	Procurement Operations	DREW-HAMILTON-0434	MANHATTAN	$323.80
STANDARD	2024	APPROVED	2400728	Punchout	W.W. GRAINGER INC.	DYCKMAN-0373**TWINE, GREEN AND WHITE, 1/16" ROPE DIAMETER, 21 LBS WORKING LOAD LIMIT, 210 LBS TENSILE STRENGTH, BUCKET PACKAGE TYPE, POLYPROPYLENE MATERIAL, 6,000 FT LENGTH, GRAINGER #35MN89**REQ#1902985	Procurement Operations	DYCKMAN-0373	MANHATTAN	$161.90
STANDARD	2024	APPROVED	2401167	Punchout	W.W. GRAINGER INC.	EAST RIVER-0207**TWINE, GREEN AND WHITE, 1/16" ROPE DIAMETER, 21 LBS WORKING LOAD LIMIT, 210 LBS TENSILE STRENGTH, BUCKET PACKAGE TYPE, POLYPROPYLENE MATERIAL, 6,000 FT LENGTH, GRAINGER #35MN89**REQ#905655	Procurement Operations	EAST RIVER-0207	MANHATTAN	$161.90
STANDARD	2024	APPROVED	2403062	Punchout	W.W. GRAINGER INC.	EAST RIVER-0207**SCREWDRIVER KIT, DeWalt 8 Volt MAX Cordless Gyroscopic Screwdriver (322965)**REQ#1910013	Procurement Operations	EAST RIVER-0207	MANHATTAN	$206.08

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STANDARD	2024	APPROVED	2407971	Punchout	W.W. GRAINGER INC.	EAST RIVER-0207**SET, DRILL & DRIVER BIT SET, 80-PIECE, 1/4" HEX SHANK SIZE., DEWALT # DW2587 OR GRAINGER # 6XDP3**REQ#1910013	Procurement Operations	EAST RIVER-0207	MANHATTAN	$450.88
STANDARD	2024	APPROVED	2409493	Punchout	W.W. GRAINGER INC.	EAST RIVER-0207**DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608**REQ#1902888	Procurement Operations	EAST RIVER-0207	MANHATTAN	$312.50
STANDARD	2024	APPROVED	2402795	Punchout	W.W. GRAINGER INC.	GRANTSTORERM**SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, EPA #777-99-675, LYSOL PRODUCT MFR #REC 04675 (GRAINGER #1XEH4)**REQ#1909617	Procurement Operations	GRANTSTORERM	MANHATTAN	$330.00
STANDARD	2024	APPROVED	2404992	Punchout	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**SPRAY, LYSOL DISINFECTANT SPRAY, 19 OZ. AEROSOL CAN, FRESH SCENT, 12 CAN PER CASE, EPA #777-99-675, LYSOL PRODUCT MFR #REC 04675 (GRAINGER #1XEH4)**REQ#1919041	Procurement Operations	JEFFERSON HOUSE-0219	MANHATTAN	$3,657.60
STANDARD	2024	APPROVED	2405228	Punchout	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**TWINE, GREEN AND WHITE, 1/16" ROPE DIAMETER, 21 LBS WORKING LOAD LIMIT, 210 LBS TENSILE STRENGTH, BUCKET PACKAGE TYPE, POLYPROPYLENE MATERIAL, 6,000 FT LENGTH, GRAINGER #35MN89**REQ#1915286	Procurement Operations	JEFFERSON HOUSE-0219	MANHATTAN	$485.70
STANDARD	2024	APPROVED	2409689	Punchout	W.W. GRAINGER INC.	JEFFERSON HOUSE-0219**DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608**REQ#1918980	Procurement Operations	JEFFERSON HOUSE-0219	MANHATTAN	$187.50
STANDARD	2024	APPROVED	2404195	Punchout	W.W. GRAINGER INC.	JOHNSONSTORERM**TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE, DEWALT MFR PART #DCK280C2**REQ#1904537	Procurement Operations	JOHNSONSTORERM	MANHATTAN	$616.86
STANDARD	2024	APPROVED	2405235	Punchout	W.W. GRAINGER INC.	JOHNSONSTORERM**BLADE FOR UTILITY KNIFE, STANLEY® 1992® HEAVY-DUTY UTILITY RAZOR BLADES, 2-NOTCH, PACKAGE OF 100 (531444)**REQ#	Procurement Operations	JOHNSONSTORERM	MANHATTAN	$599.40
STANDARD	2024	APPROVED	2403111	Punchout	W.W. GRAINGER INC.	LAGUARDIASTORERM**LAMP MODULE WITH BULB, LED, WHITE COLOR, 120V AC, 22 MM SIZE, SCREW CLAMP, NEMA RATING, 1; 12; 13; 2; 3; 4; 4X, STANDARDS UL, CSA & CE, SCHNEIDER ELECTRIC # ZBVG1 (GRAINGER #6YEU3)**REQ#1910587	Procurement Operations	LAGUARDIASTORERM	MANHATTAN	$577.85
STANDARD	2024	APPROVED	2401230	Punchout	W.W. GRAINGER INC.	LINCOLN S.C.-S513**GRINDER, DIE, CORDLESS, BATTERY INCLUDED, 20.0 VOLT, DEWALT #DCG426M2 OR GRAINGER #54JK25**REQ#1905054	Procurement Operations	LINCOLN S.C.-S513	MANHATTAN	$316.20

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STANDARD	2024	APPROVED	2409691	Punchout	W.W. GRAINGER INC.	LOWER EAST SIDE GROUP 5**DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608**REQ#1920146	Procurement Operations	LOWER EAST SIDE GROUP 5	MANHATTAN	$187.50
STANDARD	2024	APPROVED	2400579	Punchout	W.W. GRAINGER INC.	RALPH RANGEL-0317**TWINE, GREEN AND WHITE, 1/16" ROPE DIAMETER, 21 LBS WORKING LOAD LIMIT, 210 LBS TENSILE STRENGTH, BUCKET PACKAGE TYPE, POLYPROPYLENE MATERIAL, 6,000 FT LENGTH, GRAINGER #35MN89**REQ#1903138	Procurement Operations	RANGEL, RALPH-0317	MANHATTAN	$323.80
STANDARD	2024	APPROVED	2400580	Punchout	W.W. GRAINGER INC.	RIISSTORERM**SCREWDRIVER KIT, DeWalt 8 Volt MAX Cordless Gyroscopic Screwdriver (322965)**REQ#1902501	Procurement Operations	RIISSTORERM	MANHATTAN	$1,030.40
STANDARD	2024	APPROVED	2409183	Punchout	W.W. GRAINGER INC.	RIISSTORERM**BATTERY, DEWALT BATTERY Li-ION 20V MAX; THREE (3) LED GAUGE LIGHTWEIGHT; USE WITH ALL CORDLESS DEWALT 20V TOOLS, 4.0 Ah, SINGLE BATTERY ONLY, DEWALT # DCB204 or GRAINGER # 21RV47**REQ#1928141	Procurement Operations	RIISSTORERM	MANHATTAN	$1,351.80
STANDARD	2024	APPROVED	2400822	Punchout	W.W. GRAINGER INC.	RUTGERS-0439**LAMP MODULE WITH BULB, LED, WHITE COLOR, 120V AC, 22 MM SIZE, SCREW CLAMP, NEMA RATING, 1; 12; 13; 2; 3; 4; 4X, STANDARDS UL, CSA & CE, SCHNEIDER ELECTRIC # ZBVG1 (GRAINGER #6YEU3)**REQ#1903964	Procurement Operations	RUTGERS-0439	MANHATTAN	$311.15
STANDARD	2024	APPROVED	2400763	Punchout	W.W. GRAINGER INC.	SAMUEL (CITY) - 0650**GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP**REQ#1899077	Procurement Operations	SAMUEL (CITY) - 0650	MANHATTAN	$625.00
STANDARD	2024	APPROVED	2409139	Punchout	W.W. GRAINGER INC.	SAMUEL (CITY) - 0650**GLOVES, NITRILE SHIELD, MEDIUM, 4 MIL THICKNESS, PACKED (100) PER BOX - (NATIONAL INDUSTRIES F/T BLIND #807.3)**REQ#1899077	Procurement Operations	SAMUEL (CITY) - 0650	MANHATTAN	$315.12
STANDARD	2024	APPROVED	2400827	Punchout	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237**CONTACT KIT, SQUARE D REPLACEMENT CONTACTS, THREE (3) CONTACTS INCLUDE 8536SE STARTERS / 8903SQ LIGHTING CONTACTORS, MOVABLE AND STATIONARY CONTACTS, SQUARE D MFR PART # 9998SL7 (GRAINGER #1H572)**REQ#1904753	Procurement Operations	SAMUEL GOMPERS-0237	MANHATTAN	$1,900.00
STANDARD	2024	APPROVED	2407543	Punchout	W.W. GRAINGER INC.	STANLEY ISAACS-0253**SAW, CHAIN, 20" BAR, GAS POWERED 50.2 CC ENGINE, WITH 2-STROKE OIL & ANTI-VIBRATION HANDLE, GRAINGER #52WN51**REQ#1905892	Procurement Operations	STANLEY ISAACS-0253	MANHATTAN	$593.10
STANDARD	2024	APPROVED	2405440	Punchout	W.W. GRAINGER INC.	STNICHOLASTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE LENGTH ** REQ# 1920123	Procurement Operations	STNICHOLASTORERM	MANHATTAN	$798.00
STANDARD	2024	APPROVED	2403225	Punchout	W.W. GRAINGER INC.	STRAUSSTORERM**BAG, MULIT USE REUSABLE TYPE, NON WOVEN POLYPROPYLENE WITH REINFORCED BOTTOM & LOOP TYPE HANDLES, 1.85 THICK, (100) PER PACKAGE, GRAINGER #5CPE7**REQ#1911098	Procurement Operations	STRAUSSTORERM	MANHATTAN	$302.18

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STANDARD	2024	APPROVED	2408609	Punchout	W.W. GRAINGER INC.	VLADECK FEDERAL-0204**CLEANER, DISINFECTANT ONE (1) GALLON ZEP LEMON (CASE OF 4 GALLONS)**REQ#1929023	Procurement Operations	VLADECK FEDERAL-0204	MANHATTAN	$1,930.60
STANDARD	2024	APPROVED	2407961	Punchout	W.W. GRAINGER INC.	WAGNER SR-0224**U-BOLT, SQUARE BEND U-BOLT, STEEL, ZINC, 5/16"-18, 1-1/2" THREAD LENGTH PACKAGE OF 127, INCLUDES 2 NUTS and 2 WASHERS; FABORY # B17263.031.0203 or GRAINGER # 166U32**REQ#1918955	Procurement Operations	WAGNER SR-0224	MANHATTAN	$498.45
STANDARD	2024	APPROVED	2402783	Punchout	W.W. GRAINGER INC.	WAGNERSTORERM**GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP**REQ#1909884	Procurement Operations	WAGNERSTORERM	MANHATTAN	$2,500.00
STANDARD	2024	APPROVED	2404336	Punchout	W.W. GRAINGER INC.	WAGNERSTORERM**STROBE LIGHT FOR CARBON MONOXIDE OR SMOKE DETECTOR, 120 VAC, 3-WIRE DIRECT CONNECT, KIDDE #SL177I I OR GRAINGER #3KN63**REQ#1910186	Procurement Operations	WAGNERSTORERM	MANHATTAN	$3,625.00
STANDARD	2024	APPROVED	2401470	Punchout	W.W. GRAINGER INC.	WALDSTORERM**GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP**REQ#1905264	Procurement Operations	WALDSTORERM	MANHATTAN	$1,000.00
STANDARD	2024	APPROVED	2403452	Punchout	W.W. GRAINGER INC.	WASHINGTON HSES-0217**CONTAINER, FOR SHARPS, RED, 1.5 QUART ROUND, (3) PER PACKAGE, GRAINGER #3UTE3**REQ#1912277	Procurement Operations	WASHINGTON HSES-0217	MANHATTAN	$737.10
STANDARD	2024	APPROVED	2400757	Punchout	W.W. GRAINGER INC.	WASHINGTONSTORERM**BAG, MULIT USE REUSABLE TYPE, NON WOVEN POLYPROPYLENE WITH REINFORCED BOTTOM & LOOP TYPE HANDLES, 1.85 THICK, (100) PER PACKAGE, GRAINGER #5CPE7**REQ#1904095	Procurement Operations	WASHINGTONSTORERM	MANHATTAN	$604.36
STANDARD	2024	APPROVED	2409169	Punchout	W.W. GRAINGER INC.	WASHINGTONSTORERM**CUTTER, FOR 2 TO 6" CAST IRON SOIL PIPE, MODEL 206, RIDGID #68650 OR GRAINGER #5EPP7**REQ#1924052	Procurement Operations	WASHINGTONSTORERM	MANHATTAN	$8,520.48
STANDARD	2024	APPROVED	2406009	Punchout	PROFTECH LLC	CARVER-0534**CABINET 5 DRAWER FILE LEGAL SIZE, 18-1/4W X 60H, PUTTY,HON #HON-315C-L**REQ#1921925	Supply Management - Procurement	CARVER-0534	MANHATTAN	$2,079.96
STANDARD	2024	APPROVED	2400006	Punchout	PROFTECH LLC	ST NICHOLAS-0211**MOUSE, WIRELESS TYPE, MODEL 3500, MICROSOFT #MSFGMF00030**REQ#1901904	Supply Management - Procurement	ST NICHOLAS-0211	MANHATTAN	$210.00
STANDARD	2024	APPROVED	2425015	Micro Purchase	LINDER & COMPANY INC DBA/LINDER GRAPHICS	ACCOUNTING & FISCAL - OTC - NYCHA 2023 Annual Report - - REQ 1914655 - Q#88191 - MOFIELD, CHERYL	Accounts Payable and Utility Management	ACCOUNTING & FISCAL - OTC	MN_CENTRAL OFFICE	$4,168.00
STANDARD	2024	APPROVED	2400226	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	FINANCIAL OPER.-0121**CALENDAR, FOR DESK OR WALL, PAD TYPE, 22" X 17",AT-A-GLANCE #AAG-SK24-00**REQ#1902205	Accounts Payable and Utility Management	FINANCIAL OPER.-0121	MN_CENTRAL OFFICE	$194.85
STANDARD	2024	APPROVED	2430105	Micro Purchase	UNITED SUPPLY CORP.	FINANCIAL OPER.-0121 - PEN, ROLLER BALL, - PEN, STATIONERY, RETRACTABLE, BLACK, MEDIUM - REQ 1991141 - Q 734223 - CALANDRUCCIO, MARIO	Accounts Payable and Utility Management	FINANCIAL OPER.-0121	MN_CENTRAL OFFICE	$167.90
STANDARD	2024	APPROVED	2443720	Micro Purchase	HOBBY OFFICE CORP	FINANCIAL OPER.-0121 - LIGHTER, HIGH - SCISSORS, MULTI-PURPOSE - CLEANER, SPRAY ANTI-STATIC - GAS, DUSTER COMPRESSED - DISPENSER, TAPE, PLASTIC - PEN, ROLLER BALL - PAD, WRITING, SELF STICK - REQ 2049492 - Q 27907 - CALANDRUCCIO, MARIO	Accounts Payable and Utility Management	FINANCIAL OPER.-0121	MN_CENTRAL OFFICE	$1,605.44

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STANDARD	2024	APPROVED	2443783	Micro Purchase	AKIVA SUPPLIES INC	FINANCIAL OPER.-0121 - RIBBON, 2" WD, PURPLE, 1000P-DZ - - REQ 2049492 - Q 263 - CALANDRUCCIO, MARIO	Accounts Payable and Utility Management	FINANCIAL OPER.-0121	MN_CENTRAL OFFICE	$399.99
STANDARD	2024	APPROVED	2402360	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CHIEF EXECUTIVE OFFICER – (EDP 0001)**Cotton Pigment Dyed Twill Cap - Full Color Patch,149855-DP**REQ#1851177	Authority - Chief Executive Officer	CHIEF EXECUTIVE OFFICER – (EDP 0001)	MN_CENTRAL OFFICE	$2,375.00
STANDARD	2024	APPROVED	2419503	Micro Purchase	BYR INC	CHIEF EXECUTIVE OFFICER – (EDP 0001) - PAPER, WHITE, LETTER - NOTEBOOK, WIREBOUND TYPE - STAPLER, MANUAL - REQ 1954463 - Q 5443 - ORTIZ-POWELL, CARMEN	Authority - Chief Executive Officer	CHIEF EXECUTIVE OFFICER – (EDP 0001)	MN_CENTRAL OFFICE	$433.88
STANDARD	2024	APPROVED	2430019	Micro Purchase	ZOOM VIDEO COMMUNICATIONS INC	CEO - PPO FOR ZOOM VIDEO CONFERENCE HELD ON JUNE 27, 2024	Authority - Chief Executive Officer	CHIEF EXECUTIVE OFFICER – (EDP 0001)	MN_CENTRAL OFFICE	$1,950.00
STANDARD	2024	APPROVED	2431876	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CHIEF EXECUTIVE OFFICER – (EDP 0001)**FOLDER, 1/3", 11-POINT, MANILA, LETTER, CUT TOP**REQ#2003394	Authority - Chief Executive Officer	CHIEF EXECUTIVE OFFICER – (EDP 0001)	MN_CENTRAL OFFICE	$102.00
STANDARD	2024	APPROVED	2421860	Micro Purchase	SUPREME RESELLER'S INC	ADAMSSTORERM-Janitorial supplies-REQ#1970233	Board Members	ADAMSSTORERM	MN_CENTRAL OFFICE	$2,689.00
STANDARD	2024	APPROVED	2443973	Micro Purchase	ROYAL CAMERA SERVICE INC	DEPT OF COMMUNICATIONS - 0004**repair and shipping cost for the AV projector that is needed for the daily AV needs**RE#2023634	Communications	DEPT OF COMMUNICATIONS - 0004	MN_CENTRAL OFFICE	$458.00
STANDARD	2024	APPROVED	2404360	Micro Purchase	NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES	COMPLIANCE DEPT - PPO FOR WRITING IN PLAIN LANGUAGE & CLINIC TRAINING (REQ 1915566)	Compliance	COMPLIANCE DEPT- 0455	MN_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2409319	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	COMPLIANCE DEPT - FLEECE JACKETS FOR QUOTE 7839 *8REQ 1928356**	Compliance	COMPLIANCE DEPT- 0455	MN_CENTRAL OFFICE	$256.00
STANDARD	2024	APPROVED	2426633	Micro Purchase	HOBBY OFFICE CORP	Compliance - Req. 1982781: DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER; Quote#: 25173	Compliance	COMPLIANCE DEPT- 0455	MN_CENTRAL OFFICE	$773.38
STANDARD	2024	APPROVED	2426200	Micro Purchase	NEW DAWN CHARTER HIGH SCHOOL	242 Hoyt Street, Brooklyn, NY 11217 - Rental of School's Cafeteria Space, Tables and Chairs - A&CM Comprehensive Modernization - Arkentak Carswell - ACMCOM064642	Comprehensive Modernization	COMPREHENSIVE MODERNIZATION DEPT (0905)	MN_CENTRAL OFFICE	$4,000.00
STANDARD	2024	APPROVED	2426646	Micro Purchase	JAMES ROPELEWSKI DBA ROPE STRATEGIES INC	COMPREHENSIVE MODERNIZATION - DBIA TRAINING **REQ 1990025**	Comprehensive Modernization	COMPREHENSIVE MODERNIZATION DEPT (0905)	MN_CENTRAL OFFICE	$8,700.00
STANDARD	2024	APPROVED	2427337	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMPREHENSIVE MODERNIZATION - AUDIO/VISUAL EQUIPMENT RENTAL FOR EVENT ON 7/25/24 **REQ 1989679**	Comprehensive Modernization	COMPREHENSIVE MODERNIZATION DEPT (0905)	MN_CENTRAL OFFICE	$2,372.00
STANDARD	2024	APPROVED	2428583	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMPREHENSIVE MODERNIZATION - PPO FOR AUDIO/VISUAL SERVICES **REQ 1989703**	Comprehensive Modernization	COMPREHENSIVE MODERNIZATION DEPT (0905)	MN_CENTRAL OFFICE	$2,372.00
STANDARD	2024	APPROVED	2438761	Micro Purchase	HOBBY OFFICE CORP	Comp. Modernization - Req. 2030916: PAPER, BOND, LEDGER, 11" X 17", WHITE, SUB. 20 LB. 100% POST CONSUMER RECYCLED CONTENT, PROCESSED CHLORINE FREE (PCF). 500 SHEETS PER REAM (FIVE (5) REAMS PER CASE	Comprehensive Modernization	COMPREHENSIVE MODERNIZATION DEPT (0905)	MN_CENTRAL OFFICE	$524.00
STANDARD	2024	APPROVED	2441519	Micro Purchase	PREFERRED PACKAGING PLUS INC	COMPREHENSIVE MODERNIZATION DEPT (0905)--quote#Q120224--Item: S-2177C CLEAR DOORKNOB BAGS 9 X 14 1.5 MIL	Comprehensive Modernization	COMPREHENSIVE MODERNIZATION DEPT (0905)	MN_CENTRAL OFFICE	$130.00
STANDARD	2024	APPROVED	2402404	Micro Purchase	BARCODES INC	CPD-Administration - BCI Custom Pre-Printed 2" W x 1"H Gloss White Polyester Asset _ Req# 1907947	CP Administration Department	CPD-ADMINISTRATION	MN_CENTRAL OFFICE	$660.87

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STANDARD	2024	APPROVED	2418790	Micro Purchase	BYR INC	CPD-ADMINISTRATION- OFFICE SUPPLIES.MAILROOM EQUIPMENTFOLDER, 1/3", 11-POINT, MANILA, LETTER, CUT TOP, ASSORTED LOCATION"Req 1959586	CP Administration Department	CPD-ADMINISTRATION	MN_CENTRAL OFFICE	$909.00
STANDARD	2024	APPROVED	2443490	Micro Purchase	HOBBY OFFICE CORP	CPD-ADMINISTRATION---quote#27855	CP Administration Department	CPD-ADMINISTRATION	MN_CENTRAL OFFICE	$1,008.00
STANDARD	2024	APPROVED	2427372	Micro Purchase	B&H PHOTO & ELECTRONICS CORP	DEPT OF MANAGEMENT & PLANNING - KEYBOARD **REQ 1990096**	Department of Management and Planning	DEPT OF MGT & PLANNING (EDP-0935)	MN_CENTRAL OFFICE	$241.26
STANDARD	2024	APPROVED	2433222	Micro Purchase	B&H PHOTO & ELECTRONICS CORP	DEPT OF MGT & PLANNING (EDP-0935) - Logitech MX Keys S Wireless Keyboard - REQ 2014453 - Q 1109644116 - RIVERA, ELIZENAIDA -	Department of Management and Planning	DEPT OF MGT & PLANNING (EDP-0935)	MN_CENTRAL OFFICE	$183.59
STANDARD	2024	APPROVED	2409650	Micro Purchase	SHURIE GREEN DBA/INTERNATIONAL TEE'S & MORE	EMPLOYEE ENGAGEMENT DEPT - ANNIVERSARY PINS **REQ 1927202**	Employee Engagement	EMPLOYEE ENGAGEMENT DEPARTMENT	MN_CENTRAL OFFICE	$1,552.50
STANDARD	2024	APPROVED	2415747	Micro Purchase	SHURIE GREEN DBA/INTERNATIONAL TEE'S & MORE	EMPLOYEE ENGAGEMENT DEPT - Runners Club Tees for Chase Corporate Challenge **REQ 1948094**	Employee Engagement	EMPLOYEE ENGAGEMENT DEPARTMENT	MN_CENTRAL OFFICE	$669.60
STANDARD	2024	APPROVED	2442726	Micro Purchase	SHURIE GREEN DBA/INTERNATIONAL TEE'S & MORE	EMPLOYEE ENGAGEMENT - Marble-based awards for employee recognition **REQ 2047493**	Employee Engagement	EMPLOYEE ENGAGEMENT DEPARTMENT	MN_CENTRAL OFFICE	$1,164.00
STANDARD	2024	APPROVED	2443374	Micro Purchase	SHURIE GREEN DBA/INTERNATIONAL TEE'S & MORE	EMPLOYEE ENGAGEMENT DEPARTMENT Black Tote Bags for Bronx "REQ 2051728	Employee Engagement	EMPLOYEE ENGAGEMENT DEPARTMENT	MN_CENTRAL OFFICE	$5,160.40
STANDARD	2024	APPROVED	2443377	Micro Purchase	SHURIE GREEN DBA/INTERNATIONAL TEE'S & MORE	EMPLOYEE ENGAGEMENT DEPARTMENT-Customized Tote Bags (Brooklyn) "REQ 2052946	Employee Engagement	EMPLOYEE ENGAGEMENT DEPARTMENT	MN_CENTRAL OFFICE	$6,700.40
STANDARD	2024	APPROVED	2443888	Micro Purchase	UNITED SUPPLY CORP.	EMPLOYEE ENGAGEMENT DEPARTMENT - FOLDER - CUP, HOT PAPER - COVER, TABLE - FORK, PLASTIC - PEN, POROUS, BLACK - REQ 2053647 - Q 744712 - CIRILO, ANDRE	Employee Engagement	EMPLOYEE ENGAGEMENT DEPARTMENT	MN_CENTRAL OFFICE	$259.75
STANDARD	2024	APPROVED	2417324	Micro Purchase	BOMARK INSTRUMENTS INC.	ENVIRONMENTAL HEALTH & SAFETY (0875)**Inspect, Calibrate, and Test Instrument 8030 Portacount**REQ#1924012	Environmental Health & Safety	ENVIRONMENTAL HEALTH & SAFETY (0875)	MN_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2421147	Micro Purchase	UNITED SUPPLY CORP.	ENVIRONMENTAL HEALTH & SAFETY (0875) *** CHAIR EXECUTIVE, LEATHER, ERGONOMIC, POSTURE BACK, SWIVEL TILT, ADJUSTABLE HEIGHT, ARM TYPE, FULLY ASSEMBLY REQUIRED, MOBILE CASTERS *** REQ# 1953497	Environmental Health & Safety	ENVIRONMENTAL HEALTH & SAFETY (0875)	MN_CENTRAL OFFICE	$401.09
STANDARD	2024	APPROVED	2425544	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	ENVIRONMENTAL HEALTH & SAFETY (0875)-METER, ELECTRICAL, ANEMOMETER, -20 TO 60 DEG C, 410I VANE "Req 1979275	Environmental Health & Safety	ENVIRONMENTAL HEALTH & SAFETY (0875)	MN_CENTRAL OFFICE	$800.00
STANDARD	2024	APPROVED	2428656	Micro Purchase	SUPREME RESELLER'S INC	Environmental Health & Safety - KIT, EASY CLEAN PAPER, INCLUDES S-433 HOOD, BT-30 BREATHING TUBE, TR-332 BATTERY, TR-341N BATTERY CHARGER, TR-302N PAPR UNIT, TR-3712N FILTER, TR-3600 PRE-FILTER, BELT & AIRFLOW INDICATOR - Req# 1995035	Environmental Health & Safety	ENVIRONMENTAL HEALTH & SAFETY (0875)	MN_CENTRAL OFFICE	$7,890.00
STANDARD	2024	APPROVED	2436828	Micro Purchase	HOBBY OFFICE CORP	CPD-ADMINISTRATION**Quote #26669**DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER, BLACK COLOR**REQ#2026791	EVP - Capital Projects	CPD-ADMINISTRATION	MN_CENTRAL OFFICE	$396.00
STANDARD	2024	APPROVED	2425545	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	ADGM OPER/MGMT - UNIFORMS **REQ 1986652**	EVP - Property Management Operations	ADGM OPER/MGMT-0110	MN_CENTRAL OFFICE	$491.00

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STANDARD	2024	APPROVED	2414454	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CHIEF OPERATING OFFICE (EDP 0003)**101581-E-Hanes Comfort Blend Sweatshirt Black - Medium, 1 light steel medium**REQ#1946451	EVP - Property Management Operations	CHIEF OPERATING OFFICE (EDP 0003)	MN_CENTRAL OFFICE	$245.48
STANDARD	2024	APPROVED	2402572	Micro Purchase	OCTANT8 LLC DBA NYC MEETING FACILITATORS	STRATEGY & OPERATIONS - FACILITATION & PRESENTATION/COMMUNICATIONS TRAINING (STRATE063768)	EVP Strategy & Innovation	EVP- STRATEGY AND INNOVATION (0846-A)	MN_CENTRAL OFFICE	$8,000.00
STANDARD	2024	APPROVED	2411287	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Uniforms for Strategy and Innovation	EVP Strategy & Innovation	EVP- STRATEGY AND INNOVATION (0846-A)	MN_CENTRAL OFFICE	$2,975.80
STANDARD	2024	APPROVED	2423187	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	EVP- STRATEGY AND INNOVATION (0846-A) - DESK, STANDING - MAT, ANTI FATIGUE FLOOR - REQ 1948038 - Q 23355 - LATTA, MARY	EVP Strategy & Innovation	EVP- STRATEGY AND INNOVATION (0846-A)	MN_CENTRAL OFFICE	$1,029.42
STANDARD	2024	APPROVED	2435804	Micro Purchase	YUKO UCHIKAWA DBA/OPEN TALK	EVP-STRATEGY & INNOVATION - PPO FOR DE-ESCALATION TRAINING ON 6/18/24 **REQ 2005258**	EVP Strategy & Innovation	EVP- STRATEGY AND INNOVATION (0846-A)	MN_CENTRAL OFFICE	$9,600.00
STANDARD	2024	APPROVED	2443522	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	STRATEGY & INNOVATION - APPAREL **REQ 2050567**	EVP Strategy & Innovation	EVP- STRATEGY AND INNOVATION (0846-A)	MN_CENTRAL OFFICE	$4,395.02
STANDARD	2024	APPROVED	2427202	Micro Purchase	W.B. MASON CO., INC.	Financial Operations - PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT - Req# 1991141	Fin Accounting & Reporting Svcs-Payroll	FINANCIAL OPER.-0121	MN_CENTRAL OFFICE	$404.80
STANDARD	2024	APPROVED	2404381	NON-COMP - Sole Source	WIDMER TIME RECORDER CO INC	QUOTE#02072024-2--RIBBON, FOR TIME RECORDER, 2--WIDMER #MODEL T-LED-3	Financial Accounting & Reporting Services	FINANCIAL OPER.-0121	MN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2435977	Micro Purchase	HOBBY OFFICE CORP	BUDGET & FINANCIAL-0111 - BINDER, LOOSE LEAF - DIVIDER, WRITE ON/ERASABLE - PIN, PUSH, PLASTIC, - STAPLER, FULL STRIP - FOLDER-PEN, ROLLER BAL - RUBBER BAND - STAPLER - BOOK, NOTE - REQ 1987331- Q 26527 - REYES, MARIA	Financial Planning & analysis	BUDGET & FINANCIAL-0111	MN_CENTRAL OFFICE	$507.50
STANDARD	2024	APPROVED	2416385	Micro Purchase	CALL ONE INC	HR DIRECTOR-0015 - HEADSET, FOR CISCO PHONES ONLY - CORD, PHONE HEADSET - REQ 1951838 - REQ 1951940 - Quote_192091 - WASHINGTON, ANDREW	Human Resources	HR DIRECTOR-0015	MN_CENTRAL OFFICE	$256.05
STANDARD	2024	APPROVED	2416623	Micro Purchase	BYR INC	HR DIRECTOR-0015 - DESK WORKSTATION - PAPER, WHITE, LETTER, 8-1/2" X 11", MULTIPURPOSE, SUB. 20 - 50% POST-CONSUMER FIBER, RECYCLED CONTENT - REQ 1953575 - Q 5359 - WASHINGTON, ANDREW	Human Resources	HR DIRECTOR-0015	MN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2418422	Micro Purchase	VARI SALES CORPORATION	HR DIRECTOR-0015 - VariDesk ProPlus 36 (Espresso wood) - REQ 1963291 - Quote: Q-1037646 - WASHINGTON, ANDREW - Lindo, Patricia **HR**	Human Resources	HR DIRECTOR-0015	MN_CENTRAL OFFICE	$318.75
STANDARD	2024	APPROVED	2419203	Micro Purchase	VARI SALES CORPORATION	HR DIRECTOR-0015 - Task Chair with headrest (Black)- REQ 1966400 - Q-1040335 - WASHINGTON, ANDREW - Lindo, Patricia **HR**	Human Resources	HR DIRECTOR-0015	MN_CENTRAL OFFICE	$316.00
STANDARD	2024	APPROVED	2427205	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HR DIRECTOR-0015 - BOARD, WRITING, 36" WD, 24" LG, PORCELAIN SURFACE/ALUM FR, DRY ERASE, MAGNETIC - REQ 1979907 - Q 23675 - WASHINGTON, ANDREW	Human Resources	HR DIRECTOR-0015	MN_CENTRAL OFFICE	$249.23
STANDARD	2024	APPROVED	2431767	Micro Purchase	VARI SALES CORPORATION	HR DIRECTOR-0015 - Adjustable Desk - Essential 36- SKU 401510 - REQ 2008803 - Quote: Q-1080037 - WASHINGTON, ANDREW - Lindo, Patricia **HR**	Human Resources	HR DIRECTOR-0015	MN_CENTRAL OFFICE	$239.99

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STANDARD	2024	APPROVED	2431830	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HR DIRECTOR-0015**BOX, BANKERS, 12" WD X 10" HT X 15" DP**REQ#2007858	Human Resources	HR DIRECTOR-0015	MN_CENTRAL OFFICE	$163.35
STANDARD	2024	APPROVED	2443285	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HR DIRECTOR-0015-PAD, DESK, CALENDAR, 22" X 17", SUNRISE ROSE-REQ#2047968	Human Resources	HR DIRECTOR-0015	MN_CENTRAL OFFICE	$237.50
STANDARD	2024	APPROVED	2411447	Micro Purchase	CANTRELLA LEGAL CONSULTING LLC	HUMAN RESOURCES - LHP BRONX FOR INVOICE 957 & 962 **REQ 1932393**	Human Resources	HR STAFF RELA-0019	MN_CENTRAL OFFICE	$800.00
STANDARD	2024	APPROVED	2411455	Micro Purchase	FREDRIKA WILSON	HUMAN RESOURCES - LHP SERVICES FOR INVOICES 959. 961 & 964 *8REQ 1932902**	Human Resources	HR STAFF RELA-0019	MN_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2411606	Micro Purchase	MICHAEL PERNA	HUMAN RESOURCES - LHP SERVICES FOR INVOICES 958, 960, 963 & 965 **REQ 1932884**	Human Resources	HR STAFF RELA-0019	MN_CENTRAL OFFICE	$1,600.00
STANDARD	2024	APPROVED	2426523	Micro Purchase	FREDRIKA WILSON	HUMAN RESOURCES -LOCAL HEARING INVOICES **REQ 1988691**	Human Resources	HR STAFF RELA-0019	MN_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2427845	Micro Purchase	MICHAEL PERNA	HUMAN RESOURCES - LHP SERVICES **REQ 1989611**	Human Resources	HR STAFF RELA-0019	MN_CENTRAL OFFICE	$4,800.00
STANDARD	2024	APPROVED	2427859	Micro Purchase	CANTRELLA LEGAL CONSULTING LLC	HUMAN RESOURCES - LHP SERVICES FOR INVOICE 974 & 982 **REQ 1988797**	Human Resources	HR STAFF RELA-0019	MN_CENTRAL OFFICE	$800.00
STANDARD	2024	APPROVED	2429281	Micro Purchase	NATIONAL CLAIM EVALUATIONS INC	HUMAN RESOURCES - PPO FOR NCEI - Paulina Romero - Section 72 **REQ 1988818**	Human Resources	HR STAFF RELA-0019	MN_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2421683	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Human Resources - TAPE, MAGIC REFILL, 3/4" WD X 2592" LG X 3" CORE, TRANSPARENT, SCOTCH - Req# 1970925	Human Resources	HR/PROF DEV. & TRAIN (0018)	MN_CENTRAL OFFICE	$128.50
STANDARD	2024	APPROVED	2425554	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	HR/PROF DEV. & TRAIN (0018) UN-UNIFORMS.1CM "Req 1987363	Human Resources	HR/PROF DEV. & TRAIN (0018)	MN_CENTRAL OFFICE	$4,410.00
STANDARD	2024	APPROVED	2433176	Micro Purchase	BYR INC	HR/PROF DEV. & TRAIN (0018)_DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER_ REQ#1994131	Human Resources	HR/PROF DEV. & TRAIN (0018)	MN_CENTRAL OFFICE	$179.00
STANDARD	2024	APPROVED	2436816	Micro Purchase	HOBBY OFFICE CORP	HR/PROF DEV. & TRAIN (0018)*Quote #2671**DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER, BLACK COLOR**REQ#2023593	Human Resources	HR/PROF DEV. & TRAIN (0018)	MN_CENTRAL OFFICE	$198.00
STANDARD	2024	APPROVED	2443035	Micro Purchase	ePAUL DYNAMICS, INC	HR/PROF DEV. & TRAIN - HEADSET, WIRELESS OVER-THE-HEAD, MODEL SC510-XD, BLACK - Req# 2035302	Human Resources	HR/PROF DEV. & TRAIN (0018)	MN_CENTRAL OFFICE	$324.00
STANDARD	2024	APPROVED	2443276	Micro Purchase	ePAUL DYNAMICS, INC	HR/PROF DEV. & TRAIN - HEADSET, WIRELESS OVER-THE-HEAD, MODEL SC510-XD, BLACK - Req# 2024540	Human Resources	HR/PROF DEV. & TRAIN (0018)	MN_CENTRAL OFFICE	$252.00
STANDARD	2024	APPROVED	2435879	Micro Purchase	B&H PHOTO & ELECTRONICS CORP	OFFICE OF INSPECTOR - DIGITAL VMAX A1 G4 4-CH 5MP AHD DVR/2TB HDD **REQ 2014011**	Inspector General	OFFICE OF INSPE-0023	MN_CENTRAL OFFICE	$2,122.20
STANDARD	2024	APPROVED	2442422	Micro Purchase	UNITED SUPPLY CORP.	OFFICE OF INSPE-0023 - PAPER, BOND - TACK, THUMB, NICKEL-PLATED - BOOK, NOTE, REPORTER'S - DISPENSER, TAPE, PLASTIC - PAPER, MULTI-PURPOSE - FOLDER, EXPANDING, LEGAL - REQ 2037710 - Q 744081 - WASHINGTON, SHATEEKA L	Inspector General	OFFICE OF INSPE-0023	MN_CENTRAL OFFICE	$629.31
STANDARD	2024	APPROVED	2443955	Micro Purchase	MCINNOVATIVE SOLUTIONS INC	OFFICE ON INSPECTOR GENERAL - BOARD SECURITY CAMERA **REQ 2036078**	Inspector General	OFFICE OF INSPE-0023	MN_CENTRAL OFFICE	$1,199.90
STANDARD	2024	APPROVED	2410139	GOVERMENT LIST	DELL MARKETING L.P.	Agg Buy Dell OptiPlex Micro (7010) and Monitors - EVPITC063968	IT - Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$4,537.90
STANDARD	2024	APPROVED	2401649	Micro Purchase	COMPULINK TECHNOLOGIES INC	IT INFRASTRUCTURE - Tekla Tedds Enterprise Bundle TDS-BR12-EBDL, TDS-CR12-E, Structural Designer LT Enterprise, quote CTIQ30576 **REQ 1902905**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$2,630.00

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STANDARD	2024	APPROVED	2407048	GOVERMENT LIST	DELL MARKETING L.P.	Dell Latitude 5440, Mouse and Dock - EVPITC063884	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$1,353.77
STANDARD	2024	APPROVED	2411575	GOVERMENT LIST	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL MONITOR FOR QUOTE 3000173568678 (NYS Aggregate Buy) **REQ 1937729**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$887.36
STANDARD	2024	APPROVED	2411578	GOVERMENT LIST	DELL MARKETING L.P.	IT INFRASTRUCTURE - LAPTOPS FOR QUOTE 3000173425944 (NYS AGG BUY) **REQ 1937696**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$5,528.00
STANDARD	2024	APPROVED	2411599	Micro Purchase	SHI INTERNATIONAL CORP	IT INFRASTRUCTURE - THINK CELL PRESENTATION SUITE SUBSCRIPTION FOR QUOTE 24611015 **REQ 1937511**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$1,436.32
STANDARD	2024	APPROVED	2414301	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY NYS OGS AGG MONITORS **REQ 1940979**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$2,606.55
STANDARD	2024	APPROVED	2414304	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY OPTIPLEX & MONITOR **REQ 1942528**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$7,004.31
STANDARD	2024	APPROVED	2414309	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY LAPTOP FOR QUOTE 3000173617695 **REQ 1942532**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$905.53
STANDARD	2024	APPROVED	2414311	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY PRECISION TOWER FOR QUOTE 3000173725574 **REQ 1943517**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$9,656.58
STANDARD	2024	APPROVED	2414313	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY PRECISION TOWER FOR QUOTE 3000173989413 **REQ 1943773**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$3,478.83
STANDARD	2024	APPROVED	2415451	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY LAPTOPS FOR QUOTE 3000174158611 **REQ 1949357**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$2,737.59
STANDARD	2024	APPROVED	2415452	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY MONITORS FOR QUOTE 3000173732079 **REQ 1946197**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$887.59
STANDARD	2024	APPROVED	2415454	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY DESKTOPS FOR QUOTE 3000173798428 **REQ 1946140**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$4,262.25
STANDARD	2024	APPROVED	2416043	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY FOR MONITORS FOR QUOTE 3000174396087 **REQ 1950661**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$8,502.25
STANDARD	2024	APPROVED	2417978	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY LAPTOP FOR QUOTE 3000175180027 **REQ 1960707**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$936.53
STANDARD	2024	APPROVED	2420483	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE_Dell - DELL AGG BUY Optical Wired Mouse for Quote 3000175449611 **Req 1964537**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$936.53
STANDARD	2024	APPROVED	2420601	Micro Purchase	ISLAND COMPUTER PRODUCTS, INC DBA/ICP, INC	IT INFRASTRUCTURE - DELL ULTRASHARP 49 CURVED MONITOR **REQ 1967450**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$1,195.94
STANDARD	2024	APPROVED	2420865	Micro Purchase	LITIFY HOLDINGS INC DBA LITIFY LLC	IT INFRASTRUCTURE - TRAINING LEAD **REQ 1957081**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2421652	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY - LAPTOP FOR QUOTE 3000173617695 **REQ 1972202**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$905.53
STANDARD	2024	APPROVED	2422477	Micro Purchase	COMPULINK TECHNOLOGIES INC	IT INFRASTRUCTURE - DUVELLENET REMOTE SUPPORT SW FOR INVOICE CTIQ31730 **REQ 1975957**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$6,426.00
STANDARD	2024	APPROVED	2422478	Micro Purchase	COMPULINK TECHNOLOGIES INC	IT INFRASTRUCTURE - ERWIN DATA MODELER WORKGROUP EDITION - PER SEAT 24X7 MAINTENANCE RENEWAL **REQ 1975383**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$2,750.06

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STANDARD	2024	APPROVED	2422481	Micro Purchase	COMPULINK TECHNOLOGIES INC	IT INFRASTRUCTURE - ManageEngine ADAudit Plus Professional Edition **REQ 2422481**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$6,186.61
STANDARD	2024	APPROVED	2424796	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY FOR QUOTE 3000178264270 **REQ 1981869**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$3,398.16
STANDARD	2024	APPROVED	2426927	Micro Purchase	SHI INTERNATIONAL CORP	IT INFRASTRUCTURE - SHI - TRACE® 3D PLUS - Load Design Limited Enterprise License (includes one seat) quote 25051091 **REQ 1989587**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$2,465.65
STANDARD	2024	APPROVED	2432178	Micro Purchase	SAVANT FINANCIAL TECHNOLOGIES INC DBA/ARIEL PARTNERS	IT INFRASTRUCTURE - PPO FOR ONLINE TRAINING **REQ 1968717**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$1,500.00
STANDARD	2024	APPROVED	2432198	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE - DELL AGG BUY FOR QUOTE 3000180599612 **REQ 2009137**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$319.07
STANDARD	2024	APPROVED	2432443	Micro Purchase	Y&S TECHNOLOGIES	IT INFRASTRUCTURE - Y & S TECHNOLOGIES - LENOVO NOTEBOOK **REQ 2011394**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$1,634.02
STANDARD	2024	APPROVED	2434021	Micro Purchase	ISLAND COMPUTER PRODUCTS, INC DBA/ICP, INC	IT INFRASTRUCTURE**ICP - CHIEF FUSION LARGE TILT WALL MOUNT - FOR DISPLAYS 42-86 - BLACKQuote Number: 423394**REQ#2016997	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$1,300.37
STANDARD	2024	APPROVED	2436488	Micro Purchase	COMPULINK TECHNOLOGIES INC	IT INFRASTRUCTURE - Barcodes 2" x 1" Gloss White Polyester Asset Labels Quote CTIQ32476 **REQ 2026406**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$903.60
STANDARD	2024	APPROVED	2441203	Micro Purchase	COMPULINK TECHNOLOGIES INC	IT INFRASTRUCTURE - Tekla Tedds Enterprise Bundle Term: 12 Months, Quote# CTIQ32649 **REQ 2045422**	IT Infrastructure	IT INFRASTRUCTURE	MN_CENTRAL OFFICE	$2,760.00
STANDARD	2024	APPROVED	2416866	Micro Purchase	DELL MARKETING L.P.	IT INFRASTRUCTURE**DELL AGG BUY Quote number 3000174624342**Dell - Dell 24 Monitor - P2422H**REQ#1957746	IT Infrastructure	VARIOUS PROPERTIES & DEPARTMENTS	MN_CENTRAL OFFICE	$4,814.45
STANDARD	2024	APPROVED	2410822	Micro Purchase	N.Y.S. INDUSTRIES FOR THE DISABLED	EVP FOR LEGAL AFFAIRS GENERAL COUNSEL - SHREDDING OF SECURED DOCUMENTS (EVPFOR063678)	Law Department Administration	GENERAL COUNSEL	MN_CENTRAL OFFICE	$287.95
STANDARD	2024	APPROVED	2417768	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT - POCKET,END TB,5.25LGL,DBR **REQ 1956283**	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$848.70
STANDARD	2024	APPROVED	2420625	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT-ADMIN-L150 *** Office Supplies for Law Dept *** Req # 1962321	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$852.56
STANDARD	2024	APPROVED	2404373	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT-ADMIN-L150 - OFFICE SUPPLIES.OTHER STATIONERY - REQ 1916848 - Q 22354 - VELAZQUEZ, HAROLD	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$1,468.41
STANDARD	2024	APPROVED	2407455	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT-ADMIN-L150 - OFFICE SUPPLIES.OTHER STATIONERY - REQ 1926177 - Q 22490 - VELAZQUEZ, HAROLD	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$969.90
STANDARD	2024	APPROVED	2410095	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT-ADMIN-L150 - BACKREST - BADGE,CLIP,STRAP - BADGE,HOLDER - BADGE,REEL - CORD,EXT,HVY DUTY - FOLDER - FOOTREST - INDEX - KEYBOARD - LABEL,LASR - REQ 1931818 - Q 22573 - Q 22592 - VELAZQUEZ, HAROLD	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$2,797.74
STANDARD	2024	APPROVED	2417109	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT-ADMIN-L150 - OFFICE SUPPLIES - REQ 1956973 - Q 23001 - VELAZQUEZ, HAROLD	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$3,258.00
STANDARD	2024	APPROVED	2430878	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT-ADMIN-L150 ** Office Supplies for Law Dept ** REQ# 1999876	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$2,946.84

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STANDARD	2024	APPROVED	2431672	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT-ADMIN-L150 - Portable-Printer with phone holder, Thermal-Wireless-Bluetooth-Mini Inkless-Printer for Travel Support 8.5" X 11" US Letter&Legal A4&A5 Thermal Paper, Compatible - REQ 2002416 - Q 23942 - VELAZQUEZ, HAROLD	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$142.84
STANDARD	2024	APPROVED	2431815	Micro Purchase	BYR INC	LAW DEPT-ADMIN-L150**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2007279	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$972.50
STANDARD	2024	APPROVED	2432511	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT - CART,3SHELF,34X18X40,SV FOR QUOTE 24046 **REQ 2010457**	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$134.60
STANDARD	2024	APPROVED	2434370	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT-ADMIN-L150 ** Office Supplies for Law Dept *** Req # 2015813	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$3,937.45
STANDARD	2024	APPROVED	2439111	Micro Purchase	HOBBY OFFICE CORP	LAW DEPT-ADMIN-L150-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT-REQ#2035860	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$1,900.00
STANDARD	2024	APPROVED	2440058	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT - DRIVE,1TB HARD DRIVE,BK FOR QUOTE 24372 *REQ 2440058**	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$704.00
STANDARD	2024	APPROVED	2441609	Micro Purchase	HOBBY OFFICE CORP	LAW DEPT-ADMIN-L150 - Economy Storage Box, Lift-Off Lid, Letter/Legal. White, 12/Ct - REQ 2046558 - VELAZQUEZ, HAROLD	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2441734	Micro Purchase	UNITED SUPPLY CORP.	LAW DEPT-ADMIN-L150 - Bleecker Recycled Rolling Backpack - Marker - Label - Tab Divder - Notepad - Mouse Pad - REQ 2047318 -- REQ 2047327 - BOTH QUOTES : Q 743497 - Q 743496 - VELAZQUEZ, HAROLD	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$1,635.37
STANDARD	2024	APPROVED	2443410	Micro Purchase	PRINTABILITEES LLC	LAW DEPT - LAPTOP SLEEVES **REQ 2048125**	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$7,900.00
STANDARD	2024	APPROVED	2443789	Micro Purchase	EBONY OFFICE PRODUCTS, INC.	LAW DEPT-ADMIN-L150 - Combination Laptop Lock, 6 Ft Steel Cable - REQ 2053792 - Q 3241 - VELAZQUEZ, HAROLD	Law Department Administration	LAW DEPT-ADMIN-L150	MN_CENTRAL OFFICE	$3,066.00
STANDARD	2024	APPROVED	2416457	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LAW DEPT-ADMIN-L150 - CART,WIRE - LABEL - REQ 1953796 - Q 22955 - VELAZQUEZ, HAROLD	Law Department Administration	VARIOUS PROPERTIES & DEPARTMENTS	MN_CENTRAL OFFICE	$408.26
STANDARD	2024	APPROVED	2428123	Micro Purchase	HOBBY OFFICE CORP	LEASED HOUSING - CO OPERATIONS (0059)-Req#1968638-PO#2428123-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Leased Housing	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$436.28
STANDARD	2024	APPROVED	2441141	Micro Purchase	HOBBY OFFICE CORP	LEASED HOUSING - CO OPERATIONS (0059) - PAD, DESK MOUSE - WALL CALENDAR - WRITING PAD - CALCULATOR - STAPLER - BATTERY - PEN - REQ 2039715 - REQ 2033752 - REQ 2022131 - Q 27405 - VARGAS, RHONDA - CARPIO, JENNIFER	Leased Housing	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$3,344.60
STANDARD	2024	APPROVED	2412508	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LEASED HOUSING - INSPECTION UNIT-TEXTILES.CLOTHES, BOOTS - WATERPROOF"Req 1931213	Leased Housing	LEASED HOUSING - INSPECTION UNIT	MN_CENTRAL OFFICE	$1,020.00
STANDARD	2024	APPROVED	2442565	Micro Purchase	PREMIER SUPPLIER NYC INC	LEASED HOUSING - INSPECTION UNIT- CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS"REQ 2030146	Leased Housing	LEASED HOUSING - INSPECTION UNIT	MN_CENTRAL OFFICE	$550.00
STANDARD	2024	APPROVED	2420189	Micro Purchase	J2 CLOUD SERVICES LLC DBA/CONSENSUS CLOUD SOLUTIONS LLC	LEASED HOUSING DEPT - PPO FOR ELECTRONIC FAX SERVICES **REQ 1966912**	Leased Housing	LEASED HOUSING DEPARTMENT - DIRECTOR	MN_CENTRAL OFFICE	$111.90

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STANDARD	2024	APPROVED	2434720	Micro Purchase	J2 CLOUD SERVICES LLC DBA/CONSENSUS CLOUD SOLUTIONS LLC	LEASED HOUSING - PPO FOR ELECTRONIC FAX SERVICES **REQ 2017090**	Leased Housing	LEASED HOUSING DEPARTMENT - DIRECTOR	MN_CENTRAL OFFICE	$203.60
STANDARD	2024	APPROVED	2431910	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	OFFICE OF THE VP FOR LEASED HOUSING DEPT (0894) **Office Supplies ** REQ# 2002349	Leased Housing	OFFICE OF THE VP FOR LEASED HOUSING DEPT (0894)	MN_CENTRAL OFFICE	$2,330.81
STANDARD	2024	APPROVED	2442846	Micro Purchase	UNITED SUPPLY CORP.	OFFICE OF THE VP FOR LEASED HOUSING DEPT (0894)**Quote#743882**CAMERA, WEB, C920 HD PRO, 1080P, WIRED, PLUG & PLAY USB, 2 CONNECTION, BLACK**REQ#2023189	Leased Housing	OFFICE OF THE VP FOR LEASED HOUSING DEPT (0894)	MN_CENTRAL OFFICE	$815.45
STANDARD	2024	APPROVED	2409508	Micro Purchase	CALL ONE INC	LEASED HSG SEC8-0059 - CORD, PHONE HEADSET, FOR MODEL HW251 (CIP-H51), QUICK DISCONNECT COIL TO MODULAR COIL, FOR CISCO PHONES, PLANTRONICS #26716-01 - REQ 1888468 - Q 191052 - CARPIO, JENNIFER	Leased Housing - Central Office Operations	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$203.84
STANDARD	2024	APPROVED	2416957	Micro Purchase	W.W. GRAINGER INC.	LEASED HSG SEC8-0059**ysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, contains x2 Lemon & Lim Blossom, Crisp Linen, Mango & Hibiscus, 80 Count (Pack of 4)**REQ#1957027	Leased Housing - Central Office Operations	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$847.60
STANDARD	2024	APPROVED	2439367	Micro Purchase	ePAUL DYNAMICS, INC	Leased Housing - Req. 1976639: HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING MIC, USB, IN-LINE WITH MUTE BUTTON, LED; Quote#: Q15284	Leased Housing - Central Office Operations	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$784.05
STANDARD	2024	APPROVED	2439420	Micro Purchase	HOBBY OFFICE CORP	Leased Housing - Req. 2001079: 1-3/4", BOND, WITH COVER, LEGAL, WHITE; 1-3/4", BOND, WITH COVER, LEGAL, WHITE; Quote#: 27101	Leased Housing - Central Office Operations	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$888.85
STANDARD	2024	APPROVED	2440935	Micro Purchase	ELITE SUPPLIERS INC	Leased Housing - Req. 2011237: DESK, STANDING CONVERTER, 36" WD X 29-3/4" DP X 4-1/2" HT, BLACK, FULLY ASSEMBLED, 36" MAXIMUM, SPRING ASSISTED LIFT	Leased Housing - Central Office Operations	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$499.00
STANDARD	2024	APPROVED	2414187	Micro Purchase	J2 CLOUD SERVICES LLC DBA/CONSENSUS CLOUD SOLUTIONS LLC	LEASED HOUSING - FINANCE - PPO FOR ELECTRONIC FAX SERVICES FOR JANUARY & FEBRUARY (LEASED064245)	Leased Housing - Finance	LEASED HOUSING DEPARTMENT - DIRECTOR	MN_CENTRAL OFFICE	$110.00
STANDARD	2024	APPROVED	2404236	Micro Purchase	J2 CLOUD SERVICES LLC DBA/CONSENSUS CLOUD SOLUTIONS LLC	LEASED HOUSING - FINANCE - PPO FOR ELECTRONIC FAX SERVICES FOR NOVEMBER & DECEMBER (LEASED063794)	Leased Housing - Finance	LEASED HOUSING DEPARTMENT - DIRECTOR	MN_CENTRAL OFFICE	$110.00
STANDARD	2024	APPROVED	2431817	Micro Purchase	BYR INC	LEASED HOUSING - CO OPERATIONS (0059)**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2008250	Leased Housing - Inspection & CO Operations	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$1,979.40
STANDARD	2024	APPROVED	2431862	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LEASED HOUSING - CO OPERATIONS (0059)**PAD, DESK, MOUSE, 9" WD X 7-1/2" DP, BLACK, WITH WRIST REST, NON-SKID RUBBER**REQ#1968338	Leased Housing - Inspection & CO Operations	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$328.06
STANDARD	2024	APPROVED	2433490	Micro Purchase	ELITE SUPPLIERS INC	LEASED HOUSING - CO OPERATIONS (0059)_CAMERA, WEB, C920 HD PRO, 1080P, WIRED, PLUG & PLAY USB, 2 CONNECTION, BLACK_Req # 1997430	Leased Housing - Inspection & CO Operations	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$2,360.00
STANDARD	2024	APPROVED	2438760	Micro Purchase	ELITE SUPPLIERS INC	LEASED HOUSING - CO OPERATIONS (0059)-Office Supplies-REQ#2033888	Leased Housing - Inspection & CO Operations	LEASED HOUSING - CO OPERATIONS (0059)	MN_CENTRAL OFFICE	$753.38

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STANDARD	2024	APPROVED	2411633	Micro Purchase	W.W. GRAINGER INC.	LEASED HOUSING - INSPECTION UNIT**Item# 41R114 - Pinless Moisture Meter, 0-53pct Softwood Manufacturer: general Part # MMD7NP**REQ#1937019	Leased Housing - Inspections	LEASED HOUSING - INSPECTION UNIT	MN_CENTRAL OFFICE	$730.80
STANDARD	2024	APPROVED	2430852	Micro Purchase	W.W. GRAINGER INC.	LEASED HOUSING - INSPECTION UNIT Item# 41R114 - Pinless Moisture Meter, 0-53pct Softwood Manufacturer: general Part # MMD7NP "Req 2005482	Leased Housing - Inspections	LEASED HOUSING - INSPECTION UNIT	MN_CENTRAL OFFICE	$2,972.80
STANDARD	2024	APPROVED	2432317	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LEASED HOUSING - INSPECTION UNIT- OFFICE SUPPLIES.PAPER BOND LEDGER "Req 2005375	Leased Housing - Inspections	LEASED HOUSING - INSPECTION UNIT	MN_CENTRAL OFFICE	$1,721.75
STANDARD	2024	APPROVED	2412269	Micro Purchase	GOLDFARB & GOLDBARB DBA/VARSITY MENS SHOP	OFFICE OF QUALITY ASSURANCE - UNIFORMS FOR QUOTE 2606 **REQ 1941583**	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$3,600.00
STANDARD	2024	APPROVED	2423443	Micro Purchase	SUPREME RESELLER'S INC	OFFICE OF QUALITY ASSURANCE (0898) - SET, ROLLING TOOL BOX, WORKSTATION, 4 IN 1 MOBLE WORKSHOP WITH TOOLBOX, TRAYS, & BINS - REQ 1958865 - QUOTE 2871- GARCIA, MORAYMA	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2432979	Micro Purchase	TOMEX ELECTRONICS, INC.	OFFICE OF QUALITY ASSURANCE - CAMERAS **REQ 2010420**	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$1,592.89
STANDARD	2024	APPROVED	2434666	Micro Purchase	HOBBY OFFICE CORP	OFFICE OF QUALITY ASSURANCE (0898)**Quote #26388**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2017759	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$234.00
STANDARD	2024	APPROVED	2437778	Micro Purchase	KEITH DARNELL	QUALITY ASSURANCE - TRAINING CLASS REPORT WRITING **REQ 2030883**	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$9,120.00
STANDARD	2024	APPROVED	2438778	Micro Purchase	MCINNOVATIVE SOLUTIONS INC	OFFICE OF QUALITY ASSURANCE (0898)- SIM Cellular cards for camera coverage- 1-year unlimited data "Req 2028431	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$2,540.00
STANDARD	2024	APPROVED	2438789	Micro Purchase	MCINNOVATIVE SOLUTIONS INC	OFFICE OF QUALITY ASSURANCE (0898)- ELECTRICAL SUPPLIES "Req 2032584	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$5,351.84
STANDARD	2024	APPROVED	2440695	Micro Purchase	MCINNOVATIVE SOLUTIONS INC	OFFICE OF QUALITY ASSURANCE (0898) ELECTRICAL.CCTV PARTS AND EQUIPMENT Digital Watchdog 4-Channel DVR's (2TB) "Req 2044147	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$5,990.00
STANDARD	2024	APPROVED	2441278	Micro Purchase	GOLDFARB & GOLDBARB DBA/VARSITY MENS SHOP	QUALITY ASSURANCE - WATERPROOF WINDBREAKER & VESTS **REQ 2034876**	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$4,100.00
STANDARD	2024	APPROVED	2442191	Micro Purchase	MCINNOVATIVE SOLUTIONS INC	OFFICE OF QUALITY ASSURANCE (0898)- Pinhole lens 2.43 MP HD-TVI/AHD/CVI/CVBS Board Security Camera"Req 2047208	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$2,999.75
STANDARD	2024	APPROVED	2442763	Micro Purchase	ELITE SUPPLIERS INC	OFFICE OF QUALITY ASSURANCE (0898)-DESK PAD CALENDAR, MONTHLY, DESK TYPE, ECOTONES, HOUSE OF DOOLITTLE 22" X 17" PART #HOD-12441-REQ#1902980	Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$119.94
STANDARD	2024	APPROVED	2405100	Micro Purchase	ULINE ENTERPRISES	REAL ESTATE BUSINESS OPERATIONS (0892)--QUOTE#REQUEST # 11787431	Real Estate Business Operations	REAL ESTATE BUSINESS OPERATIONS (0892)	MN_CENTRAL OFFICE	$288.73
STANDARD	2024	APPROVED	2406389	Micro Purchase	COURT STREET STATIONERS INC	REAL ESTATE BUSINESS OPERATIONS (0892)--QUOTE#4570 --OFFICE SUPPLIES..	Real Estate Business Operations	REAL ESTATE BUSINESS OPERATIONS (0892)	MN_CENTRAL OFFICE	$939.23
STANDARD	2024	APPROVED	2420658	Micro Purchase	PREFERRED PACKAGING PLUS INC	quote#Q51424--REAL ESTATE BUSINESS OPERATIONS (0892)-Item: 9 x 14" 1.5 Mil Doorknob Bags	Real Estate Business Operations	REAL ESTATE BUSINESS OPERATIONS (0892)	MN_CENTRAL OFFICE	$460.00
STANDARD	2024	APPROVED	2420660	Micro Purchase	AKIVA SUPPLIES INC	REAL ESTATE BUSINESS OPERATIONS (0892)--QUOTE#82	Real Estate Business Operations	REAL ESTATE BUSINESS OPERATIONS (0892)	MN_CENTRAL OFFICE	$389.97
STANDARD	2024	APPROVED	2440436	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	REAL ESTATE SERVICES (DRES) WATER (0182)--quote#150438980	Real Estate Services	REAL ESTATE SERVICES (DRES) WATER (0182)	MN_CENTRAL OFFICE	$1,994.05

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STANDARD	2024	APPROVED	2411089	Micro Purchase	C&C ELEVATOR CONSULTANTS INC	REAL ESTATE - ESCALATOR INSPECTION @ ONE FORDHAM PLAZA **REQ 1937619**	Real Estate Services	REAL ESTATE SERVICES(DRES) 250-CO (0182)	MN_CENTRAL OFFICE	$980.00
STANDARD	2024	APPROVED	2427824	Micro Purchase	POWER-FLO TECHNOLOGIES INC	REAL ESTATE SERVICES(DRES) 90 - CO(0182)**OVEN, MICROWAVE, 1000W, 1.0 CU FT, MEDIUM-VOLUME DUTY, STAINLESS STEEL, 20-1/2" WD X 12" HT**REQ#1976881	Real Estate Services	REAL ESTATE SERVICES(DRES) 90 - CO(0182)	MN_CENTRAL OFFICE	$3,220.74
STANDARD	2024	APPROVED	2403960	Micro Purchase	INKWELL GLOBAL MARKETING	Recyclable journal, Jumbo Non Woven Grocery Tote, Ballpoint Pens	Res Economic Empowerment & Sustainability	DEBI 0188	MN_CENTRAL OFFICE	$2,068.00
STANDARD	2024	APPROVED	2427944	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	DEBI 0188-Req#1979877-PO#2427944-OFFICE SUPPLIES.DRAFTING SUPPLIES	Res Economic Empowerment & Sustainability	DEBI 0188	MN_CENTRAL OFFICE	$833.43
STANDARD	2024	APPROVED	2440068	Micro Purchase	INKWELL GLOBAL MARKETING	DEBI - Promotional materials for Department for QUOTE 190346-1 **REQ 2039657**	Res Economic Empowerment & Sustainability	DEBI 0188	MN_CENTRAL OFFICE	$2,495.00
STANDARD	2024	APPROVED	2442951	Micro Purchase	HOBBY OFFICE CORP	DEBI 0188-Req#2045959-PO#2442951-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Res Economic Empowerment & Sustainability	DEBI 0188	MN_CENTRAL OFFICE	$4,497.70
STANDARD	2024	APPROVED	2443978	Micro Purchase	HOBBY OFFICE CORP	DEBI 0188**Quote#27957**FRAME, HANGING FILE FOLDER, LETTER/LEGAL SIZE EBONY**REQ#2045358	Res Economic Empowerment & Sustainability	DEBI 0188	MN_CENTRAL OFFICE	$769.50
STANDARD	2024	APPROVED	2412807	Micro Purchase	MRT RENTAL LLC DBA BIG MARKS INC	RESIDENT SERVIC-EX01- Chair Rental"Req 1941064	Resident Engagement	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$705.00
STANDARD	2024	APPROVED	2425233	Micro Purchase	GFFR LLC	RESIDENT SERVICES - PPO FOR INVOICE DYC00716 FOR MENTAL HYGIENE WORKSHOPS **REQ 1942733**	Resident Engagement	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$3,000.00
STANDARD	2024	APPROVED	2425234	Micro Purchase	SMILING BELLIES LLC	RESIDENT SERVICES - PPO FOR VIRTUAL PROGRAMMING **REQ 1962885**	Resident Engagement	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2425235	Micro Purchase	JOSHUAS BALLOONS	RESIDENT SERVICES - PPO FOR BALLOON PURCHASE **REQ 1974642**	Resident Engagement	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$1,775.00
STANDARD	2024	APPROVED	2425239	Micro Purchase	NEW YORK SPORTS UNITED BENEVOLENT OFFICIALS ALLIANCE INC	RESIDENT SERVICES - PPO FOR BASKETBALL REFERREES **REQ 1962834**	Resident Engagement	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$6,000.00
STANDARD	2024	APPROVED	2425933	Micro Purchase	QUEENS SUBOA - SPORTS UNITED BORO-WIDE	RESIDENT SERVIC - PPO FOR BASKETBALL REFEREES SERVICES **REQ 1985359**	Resident Engagement	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$3,600.00
STANDARD	2024	APPROVED	2420881	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	RESIDENT PARTICIPATION & ENGAGEMENT (BK)-Req#1962228-PO#2420881-OFFICE SUPPLIES.OTHER STATIONERY	Resident Engagement	VARIOUS PROPERTIES & DEPARTMENTS	MN_CENTRAL OFFICE	$527.72
STANDARD	2024	APPROVED	2426312	Micro Purchase	BEST TRAILS & TRAVEL CORPORATION	RESIDENT OUTREACH SERVICES (ROCMS)**Rental of wheelchair accessible bus**REQ#1989833	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$1,752.77
STANDARD	2024	APPROVED	2427290	Micro Purchase	BEST TRAILS & TRAVEL CORPORATION	RESIDENT OUTREACH SERVICES - BUS RENTAL FOR 7/23/24 **REQ 1992358**	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$1,530.20
STANDARD	2024	APPROVED	2427449	Micro Purchase	BEST TRAILS & TRAVEL CORPORATION	RESIDENT OUTREACH SERVICES - BUS RENTAL FOR 8/2/24 **REQ 1993400**	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$1,530.20
STANDARD	2024	APPROVED	2431688	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT OUTREACH SERVICES - PPO FOR AUDIO/VIDEO EQUIPMENT RENTAL **REQ 1996692**	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$8,984.00
STANDARD	2024	APPROVED	2432404	Micro Purchase	MRT RENTAL LLC DBA BIG MARKS INC	RESIDENT OUTREACH SERVICES - PPO FOR RENTAL OF TABLES & CHAIRS **REQ 1996662**	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$2,460.00
STANDARD	2024	APPROVED	2434372	Micro Purchase	MRT RENTAL LLC DBA BIG MARKS INC	RESIDENT OUTREACH SERVICES - TABLE RENTAL **REQ 2015927**	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$1,010.00
STANDARD	2024	APPROVED	2439404	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT OUTREACH - AUDIO/VIDEO RENTAL @ HOWARD ON 11/14/24 **REQ 2038775**	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$2,644.50
STANDARD	2024	APPROVED	2440046	Micro Purchase	HOBBY OFFICE CORP	RESIDENT OUTREACH SERVICES - Laminate Maplewood Bookcase **REQ 2040327**	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$525.00
STANDARD	2024	APPROVED	2441344	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT SERVICES - AUDIO/VIDEO SERVICES ON OCT 24, 2024 **REQ 2029235**	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$3,975.00

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STANDARD	2024	APPROVED	2443608	Micro Purchase	UNITED SUPPLY CORP.	RESIDENT OUTREACH SERVICES - Doorknob Bags **REQ 2051285**	Resident Outreach Services	RESIDENT OUTREACH SERVICES (ROCMS)	MN_CENTRAL OFFICE	$850.05
STANDARD	2024	APPROVED	2431726	Micro Purchase	TECH WORLD, LLC	RESIDENT SERVICES - PPO FOR CANVAS TRAINING CLASSES ON 5/30/24 **REQ 1989684**	Resident Outreach Services	RESIDENT SERVIC-0149	MN_CENTRAL OFFICE	$500.00
STANDARD	2024	APPROVED	2442912	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT SERVICES - AUDIO/VIDEO RENTAL ON 11/12/24 **REQ 2030227**	Resident Outreach Services	RESIDENT SERVIC-0149	MN_CENTRAL OFFICE	$2,196.00
STANDARD	2024	APPROVED	2428316	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT SERVICES - PPO FOR AUDIO VIDEO RENTAL ON 7-15-24 **REQ 1990320**	Resident Outreach Services	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$2,417.00
STANDARD	2024	APPROVED	2428325	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT SERVICES - PPO FOR AUDIO/VIDEO RENTAL ON 6/26-24 **REQ 1987182**	Resident Outreach Services	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$3,975.00
STANDARD	2024	APPROVED	2435029	Micro Purchase	ULINE ENTERPRISES	RESIDENT SERVICES - S-5808 9 X 16" 1.5 MIL CLEAR DOORKNOB BAG FOR QUOTE 22795883 **REQ 2003274**	Resident Outreach Services	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$920.00
STANDARD	2024	APPROVED	2435525	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT SERVICE - AUDIO/VIDEO RENTAL FOR EVENT ON 10-1-24 **REQ 2022565**	Resident Outreach Services	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$2,212.00
STANDARD	2024	APPROVED	2436496	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT SERVICES - AUDIO/VIDEO SERVICES FOR EVENT ON 10/8/24 **REQ 2023698**	Resident Outreach Services	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$3,975.00
STANDARD	2024	APPROVED	2436511	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT SERVICE - AUDIO/VIDEO SERVICES ON 10/8/24 **REQ 2023036**	Resident Outreach Services	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$3,894.50
STANDARD	2024	APPROVED	2440094	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	RESIDENT SERVICE - AUDIO/VIDEO RENTAL FOR EVENT OF 11/19/24 **REQ 2030221**	Resident Outreach Services	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$2,196.00
STANDARD	2024	APPROVED	2436668	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RESIDENT OUTREACH SERVICES (ROCMS) - BOARD, BULLETIN, 3' WD, 5' LG, CORK/WOOD FR- BOARD, WRITING, 36" WD, 24" LG, PORCELAIN SURFACE/ALUM FR, DRY ERASE, MAGNETIC - BOARD, BULLETIN, - REQ 2022891 - Q 24262 - GAINEY, TA-TANISHA	Resident Outreach Services	VARIOUS PROPERTIES & DEPARTMENTS	MN_CENTRAL OFFICE	$813.75
STANDARD	2024	APPROVED	2420916	Micro Purchase	UNITED SUPPLY CORP.	RESIDENT PARTICIPATION & ENGAGEMENT (BK) ** CUTTER, PAPER, VARIOUS *** REQ# 1963955	Resident Participation & Civic Engagement	RESIDENT PARTICIPATION & ENGAGEMENT (BK)	MN_CENTRAL OFFICE	$364.89
STANDARD	2024	APPROVED	2409599	Micro Purchase	BYR INC	Resident Services - Req. 1915505: TAPE MASKING, PAPER TAPE MATERIAL FOR OFFICE USE, 2” WIDTH, 60 YARDS LENGTH, 6.3 THICKNESS MIL, TAN COLOR, RUBBER ADHESIVE STRENGTH, 3M PRODUCT NUMBER 232 – SKU PART NUMBER 7000001266	Resident Participation & Civic Engagement	RESIDENT SERVIC-0149	MN_CENTRAL OFFICE	$3,908.00
STANDARD	2024	APPROVED	2415930	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RESIDENT SERVIC-EX01 - TAPE, SCOTCH INVISBLE TYPE, 3/4" X 1296" (36 YARDS), 1" CORE, UNIVERSAL #UNV-83436 - REQ 1944279 - Q 22944 - ATKINSON, DONNETTE	Resident Participation & Civic Engagement	RESIDENT SERVIC-EX01	MN_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2400020	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ PELHAM PARKWAY **REQ 1898920**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,420.00
STANDARD	2024	APPROVED	2400021	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELCATING RESIDENTS @ BAYVIEW FOR INVOICE Y311975 **REQ 1898970**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,300.00

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STANDARD	2024	APPROVED	2400356	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ SMITH **REQ 1903469**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2400358	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RAVENSWOOD **REQ 1903479**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,420.00
STANDARD	2024	APPROVED	2400709	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RED HOOK WEST **REQ 1901277**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,461.00
STANDARD	2024	APPROVED	2400930	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENT FOR INVOICE PN10109-23 @ CLASON POINT **REQ 1901317**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,985.00
STANDARD	2024	APPROVED	2400932	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN10160-23 @ FIRST HOUSES **REQ 1901337**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,897.00
STANDARD	2024	APPROVED	2400935	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENT FOR INVOICE PN10165-23 @ GOWANUS **REQ 1901347**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,338.00
STANDARD	2024	APPROVED	2400941	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATION OF RESIDENTS @ SOTOMAYOR **REQ 1901262**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,623.00
STANDARD	2024	APPROVED	2400943	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENT FOR INVOICE PN10136-23 @ KINGSBORO **REQ 1901368**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,973.00
STANDARD	2024	APPROVED	2400944	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN10110-23 @ MANHATTANVILLE **REQ 1901378**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,998.00
STANDARD	2024	APPROVED	2400948	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN10154-23 @ PATTERSON **REQ 1901385**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,986.00
STANDARD	2024	APPROVED	2400949	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN10143-23 @ POMONOK **REQ 1901458**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,985.00
STANDARD	2024	APPROVED	2400962	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN10108-23 @ RED HOOK EAST **REQ 1901475**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,983.00
STANDARD	2024	APPROVED	2400983	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN10161-23 @ RIIS **REQ 1902011**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,783.00
STANDARD	2024	APPROVED	2401630	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN10107-23 @ JACKIE ROBINSON **REQ 1902019**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,897.00
STANDARD	2024	APPROVED	2401645	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN10138-23 @ WALD **REQ 1902029**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,892.00
STANDARD	2024	APPROVED	2401648	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN10131-23 @ 303 VERNON **REQ 1901311**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,872.00

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STANDARD	2024	APPROVED	2402151	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARNTERSHIPS RELOCATION - RELOCATING RESIDENTS @ BREVOORT **REQ 1901041**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,527.00
STANDARD	2024	APPROVED	2402158	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ EASTCHESTER **REQ 1901030**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,950.00
STANDARD	2024	APPROVED	2402168	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ FIRST HOUSES **REQ 1901030**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,434.00
STANDARD	2024	APPROVED	2402846	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ KINGSBORO **REQ 1901034**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,646.00
STANDARD	2024	APPROVED	2402901	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MITCHEL **REQ 1901035**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,640.00
STANDARD	2024	APPROVED	2403638	Micro Purchase	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ PATTERSON **REQ 1901036**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,434.00
STANDARD	2024	APPROVED	2404220	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION *** INV # 309515 & INV # 309684	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,516.00
STANDARD	2024	APPROVED	2404233	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION ** Inv # 309425 & Inv # 309427 *** REQ# 1901038	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,297.00
STANDARD	2024	APPROVED	2404237	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION ** INV # 309033 , INV # 309035, INV # 309504 ** REQ# 1901040	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,710.00
STANDARD	2024	APPROVED	2406592	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ FIRST HOUSES **REQ 1922975**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,988.00
STANDARD	2024	APPROVED	2406599	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MELROSE **REQ 1922990**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,986.00
STANDARD	2024	APPROVED	2406645	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RANGEL **REQ 1909373**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2406646	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING OF RESIDENTS @ RAVENSWOOD **REQ 1909374**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,420.00
STANDARD	2024	APPROVED	2406652	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ KINGSBOROUGH **REQ 1909368**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,800.00
STANDARD	2024	APPROVED	2406667	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MITCHEL **REQ 1914808**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,970.00
STANDARD	2024	APPROVED	2408499	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10179 @ MILLBROOK **REQ 1922992**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,958.00
STANDARD	2024	APPROVED	2411292	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATION OF SERVICES @ HEALTHY HOMES **REQ 1937320**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,500.50
STANDARD	2024	APPROVED	2411301	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BREUKELEN **REQ 1937579**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,732.50
STANDARD	2024	APPROVED	2411304	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BX RIVER **REQ 1937589**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,801.25

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STANDARD	2024	APPROVED	2411307	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATION OF RESIDENTS @ CASTLE HILL **REQ 1937612**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,406.50
STANDARD	2024	APPROVED	2411313	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ EASTCHESTER **REQ 1937677**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,873.50
STANDARD	2024	APPROVED	2411321	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATION OF RESIDENTS @ SOTOMAYOR **REQ 1937764**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,731.50
STANDARD	2024	APPROVED	2411328	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING OF RESIDENTS @ RED HOOK WEST **REQ 1937884**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,157.25
STANDARD	2024	APPROVED	2411335	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARNERSHIPS RELOCATION - RELOCATING RESIDENTS @ SMITH **REQ 1937891**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,238.00
STANDARD	2024	APPROVED	2411346	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATION OF RESIDENTS @ VAN DYKE **REQ 1937902**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,087.50
STANDARD	2024	APPROVED	2411350	NON-COMP - HUD authorized	SERENITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ WHITMAN **REQ 1937911**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,375.00
STANDARD	2024	APPROVED	2411815	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ GUN HILL **REQ 1938311**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,445.00
STANDARD	2024	APPROVED	2412293	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ JEFFERSON **REQ 1938317**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2412380	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ SOTOMAYOR **REQ 1938331**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,770.00
STANDARD	2024	APPROVED	2412401	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MONROE **REQ 1938343**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,650.00
STANDARD	2024	APPROVED	2412408	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RUTGERS **REQ 1938346**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2412411	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ SMITH **REQ 1938349**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,546.00
STANDARD	2024	APPROVED	2412414	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1938092**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,205.00
STANDARD	2024	APPROVED	2412421	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RANGEL **REQ 1938079**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,960.00
STANDARD	2024	APPROVED	2412427	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RED HOOK EAST **REQ 1938103**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$690.00
STANDARD	2024	APPROVED	2412488	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ KINGSBOROUGH **REQ 1941177**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,075.00
STANDARD	2024	APPROVED	2412493	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ ASTORIA **REQ 1941143**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,650.00
STANDARD	2024	APPROVED	2412498	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RANGEL **REQ 1941198**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,600.00

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STANDARD	2024	APPROVED	2412502	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ SEDGEWICK **REQ 1941207**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,050.00
STANDARD	2024	APPROVED	2412504	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ GLENWOOD **REQ 1941162**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,850.00
STANDARD	2024	APPROVED	2413156	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RED HOOK WEST **REQ 1942211**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,283.00
STANDARD	2024	APPROVED	2413160	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RED HOOK EAST **REQ 1942210**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,868.00
STANDARD	2024	APPROVED	2413170	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RAVENSWOOD **REQ 1942208**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,068.00
STANDARD	2024	APPROVED	2413177	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1942204**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,340.00
STANDARD	2024	APPROVED	2413181	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ JEFFERSON **REQ 1942202**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,365.00
STANDARD	2024	APPROVED	2413191	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ WYCKOFF **REQ 1942170**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,900.00
STANDARD	2024	APPROVED	2413199	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ TELLER-E 166 **REQ 1942167**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,550.00
STANDARD	2024	APPROVED	2413200	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ RUTGERS **REQ 1942165**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,300.00
STANDARD	2024	APPROVED	2413202	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ NOSTRAND **REQ 1942161**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,100.00
STANDARD	2024	APPROVED	2413204	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MORRISANIA **REQ 1942159**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,450.00
STANDARD	2024	APPROVED	2413208	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MITCHEL **REQ 1942152**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,970.00
STANDARD	2024	APPROVED	2413211	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ SOTOMAYOR **REQ 1942151**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,150.00
STANDARD	2024	APPROVED	2413212	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ INGERSOLL **REQ 1942149**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,250.00
STANDARD	2024	APPROVED	2413213	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ FIRST **REQ 1942148**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,495.00
STANDARD	2024	APPROVED	2413214	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ DYCKMAN **REQ 1942146**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,450.00
STANDARD	2024	APPROVED	2413229	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ DOUGLASS **REQ 1942142**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,680.00
STANDARD	2024	APPROVED	2413231	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ DOUGLASS **REQ 1942140**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,750.00

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STANDARD	2024	APPROVED	2413233	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BUTLER **REQ 1942138**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,150.00
STANDARD	2024	APPROVED	2413235	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BORINQUEN **REQ 1942136**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,950.00
STANDARD	2024	APPROVED	2413237	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ 1471 WATSON **REQ 1942125**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,250.00
STANDARD	2024	APPROVED	2414517	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATION OF RESIDENTS @ 45 ALLENS **REQ 1947937**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,370.00
STANDARD	2024	APPROVED	2414518	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ FIRST HOUSES **REQ 1947940**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,771.00
STANDARD	2024	APPROVED	2414520	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ GRANT **REQ 1948083**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,140.00
STANDARD	2024	APPROVED	2414521	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ JEFFERSON **REQ 1948097**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,296.00
STANDARD	2024	APPROVED	2414524	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BUSHWICK **REQ 1948112**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,600.00
STANDARD	2024	APPROVED	2414529	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ SOTOMAYOR **REQ 1948137**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,760.00
STANDARD	2024	APPROVED	2414534	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ ISAACS **REQ 1948130**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,532.00
STANDARD	2024	APPROVED	2414919	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATION OF RESIDENTS @ WEBSTER **REQ 1946162**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,175.00
STANDARD	2024	APPROVED	2414924	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ ST MARY'S **REQ 1946150**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,025.00
STANDARD	2024	APPROVED	2414927	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ SOUNDVIEW **REQ 1946134**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,740.00
STANDARD	2024	APPROVED	2414930	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1946227**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,050.00
STANDARD	2024	APPROVED	2414934	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1946224**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,140.00
STANDARD	2024	APPROVED	2414939	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCTION - RELOCATING RESIDENTS **REQ 1946220**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,760.00
STANDARD	2024	APPROVED	2414941	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENT @ RIIS **REQ 1946096**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,650.00
STANDARD	2024	APPROVED	2414942	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ ROOSEVELT **REQ 1944375**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,897.00
STANDARD	2024	APPROVED	2415338	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ DOUGLASS **REQ 1944337**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,895.00

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STANDARD	2024	APPROVED	2415381	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BARUCH **REQ 1942126**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,670.00
STANDARD	2024	APPROVED	2416123	Micro Purchase	SHURIE GREEN DBA/INTERNATIONAL TEE'S & MORE	FAMILY PARTNERSHIPS RELOCATION - TABLECLOTH **REQ 1944396**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$366.00
STANDARD	2024	APPROVED	2416179	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ CLAREMONT **REQ 1951025**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,984.00
STANDARD	2024	APPROVED	2416292	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ JEFFERSON **REQ 1951092**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,987.00
STANDARD	2024	APPROVED	2416296	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ LINCOLN **REQ 1951095**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,815.00
STANDARD	2024	APPROVED	2416298	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MONROE **REQ 1951098**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,881.00
STANDARD	2024	APPROVED	2416300	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BEACH 41 **REQ 1950994**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,949.00
STANDARD	2024	APPROVED	2416301	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BROWNSVILLE **REQ 1951018**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,588.00
STANDARD	2024	APPROVED	2416309	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ HOWARD **REQ 1951061**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,386.00
STANDARD	2024	APPROVED	2416311	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ POLO **REQ 1951103**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,893.00
STANDARD	2024	APPROVED	2416313	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ THROGGS NECK **REQ 1951109**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,583.00
STANDARD	2024	APPROVED	2416316	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951158**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,738.00
STANDARD	2024	APPROVED	2416317	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951159**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,958.00
STANDARD	2024	APPROVED	2416319	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ GLENMORE **REQ 1951038**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,781.00
STANDARD	2024	APPROVED	2416320	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951140**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,987.00
STANDARD	2024	APPROVED	2416324	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951144**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,981.00
STANDARD	2024	APPROVED	2416325	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951145**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,318.00
STANDARD	2024	APPROVED	2416327	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951150**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,178.00
STANDARD	2024	APPROVED	2416330	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951154**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,988.00

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STANDARD	2024	APPROVED	2416333	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951155*8	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,489.00
STANDARD	2024	APPROVED	2416335	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ ASTORIA **REQ 1950947**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,783.00
STANDARD	2024	APPROVED	2416358	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951750**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,740.00
STANDARD	2024	APPROVED	2416359	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951753**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2416360	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951862**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$650.00
STANDARD	2024	APPROVED	2416362	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951886**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,100.00
STANDARD	2024	APPROVED	2416371	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS *8REQ 1951897**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,650.00
STANDARD	2024	APPROVED	2416372	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951841**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2416375	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951850**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$890.00
STANDARD	2024	APPROVED	2416379	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1951819**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2416458	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39567 **REQ 1951823**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2416463	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39065 **REQ 1951827**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2416465	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39397 **REQ 1951832**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,040.00
STANDARD	2024	APPROVED	2416847	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION ** Inv # 10609 , Inv # 10942 ** REQ# 1952663	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,870.00
STANDARD	2024	APPROVED	2417173	NON-COMP - HUD authorized	WAYPOINT ONE INC DBA/RABBIT MOVERS	FAMILY PARTNERSHIPS RELOCATION ** INV # 1894585, INV # 1897677 ** REQ# 1958869	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,257.20
STANDARD	2024	APPROVED	2417179	NON-COMP - HUD authorized	WAYPOINT ONE INC DBA/RABBIT MOVERS	FAMILY PARTNERSHIPS RELOCATION ** temporary relocation due to the extensive apartment repairs of asbestos, lead and mold REF# 1896799 REQ# 1958897	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$968.00
STANDARD	2024	APPROVED	2417273	Micro Purchase	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION ** Inv # 10610 ** REQ# 1952664	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,195.00
STANDARD	2024	APPROVED	2417281	Micro Purchase	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION ** Inv # 10650 *** REQ# 1952665	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,920.00
STANDARD	2024	APPROVED	2417289	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION ** INV # 10941 ** REQ# 1952666	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,350.00
STANDARD	2024	APPROVED	2417296	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION *** Inv # 10912 ** REQ# 1952667	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2417305	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION ** INV # 10913b # ** REQ# 1952668	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,100.00

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STANDARD	2024	APPROVED	2417310	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION ** INV # 10933 ** REQ# 1952669	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,950.00
STANDARD	2024	APPROVED	2417317	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION ** INV # 10903 ** REQ# 1952671	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,200.00
STANDARD	2024	APPROVED	2417322	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION *** INV # 10648 ** REQ# 1952672	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,950.00
STANDARD	2024	APPROVED	2417326	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION *** INV # 10935 ** REQ# 1952673	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,050.00
STANDARD	2024	APPROVED	2417335	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION *** INV # 10911 ** REQ # 1952674	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,600.00
STANDARD	2024	APPROVED	2417345	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION ** INV # 10661 ** REQ# 1952675	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,750.00
STANDARD	2024	APPROVED	2417347	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION ** INV # 10914 * REQ# 1952676	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,700.00
STANDARD	2024	APPROVED	2417349	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	FAMILY PARTNERSHIPS RELOCATION *** Inv # 10938 ** Req# 1952677	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,200.00
STANDARD	2024	APPROVED	2417558	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1952624**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,853.00
STANDARD	2024	APPROVED	2417573	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1952614**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,106.00
STANDARD	2024	APPROVED	2417574	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATE RESIDENTS *8REQ 1952612**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,530.00
STANDARD	2024	APPROVED	2417579	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1952609**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,014.00
STANDARD	2024	APPROVED	2417724	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1952638**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,125.00
STANDARD	2024	APPROVED	2417725	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1952637**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,049.00
STANDARD	2024	APPROVED	2417733	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	FAMILY PARTNERSHIPS RELOCTION - RELOCATING RESIDENTS **REQ 1952636**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,081.00
STANDARD	2024	APPROVED	2417744	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1952633**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,482.00
STANDARD	2024	APPROVED	2420080	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 30598 @ FARRAGUT **REQ 1965194**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,950.00
STANDARD	2024	APPROVED	2420084	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ FOREST **REQ 1965211**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,375.00
STANDARD	2024	APPROVED	2420091	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENT @ GLENMORE FOR INVOICE 40053 **REQ 1965272**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,625.00
STANDARD	2024	APPROVED	2420093	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MITCHEL FOR INVOICE 40181 **REQ 1965298**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,650.00
STANDARD	2024	APPROVED	2420097	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MORRIS FOR INVOICE 40310 **REQ 1965307**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,800.00
STANDARD	2024	APPROVED	2420115	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ SEDGWICK FOR INVOICE 40597 **REQ 1965327**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$950.00

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STANDARD	2024	APPROVED	2420124	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ TOMPKINS FOR INVOICE 40424 **REQ 1965345**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,765.00
STANDARD	2024	APPROVED	2421022	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10251 23 **REQ 1966079**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,874.00
STANDARD	2024	APPROVED	2421047	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1965164**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,950.00
STANDARD	2024	APPROVED	2422564	Micro Purchase	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENT @ GUN HILL FOR INVOICE 7465251 **REQ 1966824**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$875.00
STANDARD	2024	APPROVED	2422697	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATION RESIDENTS **REQ 1973815**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,150.00
STANDARD	2024	APPROVED	2422703	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1973790**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,175.00
STANDARD	2024	APPROVED	2422770	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572410 @ SMITH **REQ 1975309**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,856.00
STANDARD	2024	APPROVED	2422776	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INOVICE 572393 @ MARINER'S HARBOR**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,800.00
STANDARD	2024	APPROVED	2422780	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572404 @ GLENMORE **REQ 1975307**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,352.00
STANDARD	2024	APPROVED	2422782	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572392 @ EAST RIVER **REQ 1975306**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2422789	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10262-23 @ STUYVESANT **REQ 1975304**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,979.00
STANDARD	2024	APPROVED	2422793	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10149-23 @ MORRISANIA AIRE RIGHTS **REQ 1975301**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,698.00
STANDARD	2024	APPROVED	2422824	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10193--23 @ MONROE **REQ 1975300**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,098.00
STANDARD	2024	APPROVED	2422829	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10190-23 @ MITCHEL **REQ 1975299**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,873.00
STANDARD	2024	APPROVED	2422835	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10191-21 @ SETH LOW **REQ 1975297**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,893.00
STANDARD	2024	APPROVED	2422837	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10266-23 @ SOTOMAYOR **REQ 1975295**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,981.00
STANDARD	2024	APPROVED	2422844	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10184-13 @ FHA GROUP IV **REQ 1975293**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,895.00
STANDARD	2024	APPROVED	2422846	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10189-23 @ BARUCH **REQ 1975291**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,989.00

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STANDARD	2024	APPROVED	2422847	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572367 @ ADAMS **REQ 1975312**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,690.00
STANDARD	2024	APPROVED	2422854	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572349 @ SEDGWICK **REQ 1975323**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,315.00
STANDARD	2024	APPROVED	2422856	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572339 @ RIIS **REQ 1975322**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,836.25
STANDARD	2024	APPROVED	2422858	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572340 @ QUEENSBRIDGE NORTH **REQ 1975321**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,575.00
STANDARD	2024	APPROVED	2422862	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572294 @ POMONOK **REQ 1975320**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2422865	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572389 @ CONEY ISLAND SITE 4 & 5 **RQ 1975318**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,808.75
STANDARD	2024	APPROVED	2422873	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572287 @ CONEY ISLAND SITE 8 **REQ 1975317**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,030.00
STANDARD	2024	APPROVED	2422877	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572338 @ TELLER AVE-EAST 166 *8REQ 1975316**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2422880	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572348 @ CASTLE HILL **REQ 1975315**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,915.00
STANDARD	2024	APPROVED	2422887	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BUSHWICK/HYLAN **REQ 1975314**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,244.00
STANDARD	2024	APPROVED	2422888	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572361 @ BAISLEY **REQ 1975313**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,830.00
STANDARD	2024	APPROVED	2422890	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1973841**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,525.00
STANDARD	2024	APPROVED	2422893	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1972823**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,075.00
STANDARD	2024	APPROVED	2423082	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7467589 @ SOTOMAYOR **REQ 1975084**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,760.00
STANDARD	2024	APPROVED	2423096	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATON - RELOCATING RESIDENT FOR INVOICE 7467585 @ JEFFERSON **REQ 1975074**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,430.00
STANDARD	2024	APPROVED	2423101	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATIN - RELOCATING RESIDENTS FOR INVOICE 7468187 @ FIRST HOUSES **REQ 1975065**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,500.00
STANDARD	2024	APPROVED	2423813	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0353 @ GRANT **REQ 1979538**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,736.00

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STANDARD	2024	APPROVED	2423844	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0367 @ FIRST HOUSES **REQ 1979531**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,531.00
STANDARD	2024	APPROVED	2423847	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0366 @ BREVOORT **REQ 1979524**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,291.00
STANDARD	2024	APPROVED	2423849	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0507 @ BARUCH **REQ 1979517**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,148.50
STANDARD	2024	APPROVED	2423853	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0342 @ QUEENSBRIDGE SOUTH **REQ 1979564**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,762.00
STANDARD	2024	APPROVED	2423855	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0404 @ QUEENSBRIDGE NORTH **REQ 1979551**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,531.00
STANDARD	2024	APPROVED	2423856	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10111-23 @ RUTGERS **REQ 1975302**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,893.00
STANDARD	2024	APPROVED	2424066	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 572288 @ MARLBORO **REQ 1975319**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,600.00
STANDARD	2024	APPROVED	2424067	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7467043 @ BREUKELEN **REQ 1975046**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,685.00
STANDARD	2024	APPROVED	2424081	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7465957 @ RED HOOK WEST **REQ 1973482**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,745.00
STANDARD	2024	APPROVED	2424082	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7466523 @ TELLER AVE-EAST 166 **REQ 1973478**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,210.00
STANDARD	2024	APPROVED	2424085	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7466524 @ MARBLE HILL **REQ 1973477**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,665.00
STANDARD	2024	APPROVED	2424100	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7466461 @ FIRST **REQ 1973475**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,870.00
STANDARD	2024	APPROVED	2424102	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7465962 @ ALBANY II **REQ 1973472**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,715.00
STANDARD	2024	APPROVED	2424105	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0321 @ RED HOOK EAST **REQ 1967358**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,882.50
STANDARD	2024	APPROVED	2424106	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39513 @ WALD **REQ 1972497**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2424107	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 40083 @ WALD **REQ 1972496**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,700.00
STANDARD	2024	APPROVED	2424108	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39592 @ TAFT **REQ 1972495**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$875.00

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STANDARD	2024	APPROVED	2424111	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 40175 @ SEDGWICK **REQ 1972494**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,130.00
STANDARD	2024	APPROVED	2424124	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39692 @ ST MARY'S PARK **REQ 1972493**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,765.00
STANDARD	2024	APPROVED	2424127	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 40050 @ O'DWYER **REQ 1972492**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,650.00
STANDARD	2024	APPROVED	2424128	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39765 @ JACKSON **REQ 1972491**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2424129	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39882 @ FOREST **REQ 1972490**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,475.00
STANDARD	2024	APPROVED	2424130	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39596 @ FARRAGUT **REQ 1972489**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2424132	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 39691 @ ADAMS **REQ 1972488**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2424134	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 40489 @ POMONOK **REQ 1972487**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,475.00
STANDARD	2024	APPROVED	2424135	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 40425 @ TOMPKINS **REQ 1972486**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,000.00
STANDARD	2024	APPROVED	2424136	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 40055 @ GLENMORE PLAZA **REQ 1972485**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,750.00
STANDARD	2024	APPROVED	2424138	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0325 @ WALD **REQ 1967359**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,684.50
STANDARD	2024	APPROVED	2424140	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0333 @ QUEENSBRIDGE NORTH **REQ 1967357**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,076.00
STANDARD	2024	APPROVED	2424141	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0338 @ LES GROUP 5 **REQ 1967356**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,145.00
STANDARD	2024	APPROVED	2424143	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0337 @ HIGHBRIDGE **REQ 1967365**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,712.00
STANDARD	2024	APPROVED	2424145	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0318 @ DOUGLASS **REQ 1967354**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,369.50
STANDARD	2024	APPROVED	2424146	NON-COMP - HUD authorized	MOVING & TRUCKING INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 0324 @ BREVOORT **REQ 1967353**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,424.00
STANDARD	2024	APPROVED	2424151	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7465507 @ MORRIS **REQ 1966838**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,177.00
STANDARD	2024	APPROVED	2424153	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7465251 @ GUN HILL **REQ 1966834**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,365.00

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STANDARD	2024	APPROVED	2424155	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7465334 @ FIRST **REQ 1966793**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,765.00
STANDARD	2024	APPROVED	2424156	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 7465495 @ SOTOMAYOR **REQ 1966816**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,395.00
STANDARD	2024	APPROVED	2425489	NON-COMP - HUD authorized	BIG APPLE MOVING & STORAGE, INC.	FAMILY PARTNERSHIPS RELOCATION ** Inv # 1917663, 1917391, 1915901, 1917656, 1918216 ** REQ# 1985504	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,930.00
STANDARD	2024	APPROVED	2425608	Micro Purchase	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 432377 @ THROGGS NECK **REQ 1983165**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,515.21
STANDARD	2024	APPROVED	2425613	Micro Purchase	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 433496 @ RUTGERS **REQ 1983164**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$949.00
STANDARD	2024	APPROVED	2425616	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 432375 @ FIRST HOUSES **REQ 1983154**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,957.82
STANDARD	2024	APPROVED	2425620	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION FOR INVOICE 432379 @ BARUCH **REQ 1983150**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,866.46
STANDARD	2024	APPROVED	2425638	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 432815 @ GRANT **REQ 1983159**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,451.22
STANDARD	2024	APPROVED	2425640	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATION RESIDENTS FOR INVOICE 434073 @ QUEENSBRIDGE SOUTH **REQ 1983162**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,926.95
STANDARD	2024	APPROVED	2426435	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 12695 @ WSUR **REQ 1983144**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,366.00
STANDARD	2024	APPROVED	2426438	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	FAMILY PARTNERSHIPS RELOCATION - RELOCATING OF RESIDENTS FOR INVOICE 12692 @ WOODSIDE **REQ 1983143**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,260.00
STANDARD	2024	APPROVED	2426439	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 12708 @ TOMPKINS **REQ 1983138**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,680.00
STANDARD	2024	APPROVED	2426440	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 12755 @ SEDGWICK **REQ 1983136**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2426445	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 12699 @ QUEENSBRIDGE NORTH **REQ 1983131**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,284.00
STANDARD	2024	APPROVED	2426446	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 12773 @ MORRISANIA AIR RIGHTS **REQ 1983130**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$980.00
STANDARD	2024	APPROVED	2426454	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS FOR INVOICE 12757 @ MARCY **REQ 1983125**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,918.60
STANDARD	2024	APPROVED	2427478	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1992997**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,800.00

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STANDARD	2024	APPROVED	2427480	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1992998**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,750.00
STANDARD	2024	APPROVED	2427489	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1992999**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,450.00
STANDARD	2024	APPROVED	2427493	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCTION - RELOCATING RESIDENTS **REQ 1993000**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2427495	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	FAMILY PARTNERSHIPS RELOCTION - RELOCATING RESIDENTS **REQ 1993001**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,950.00
STANDARD	2024	APPROVED	2427497	NON-COMP - HUD authorized	NORTHEASTERN MOVERS INC	FAMILY PARTNERSHIPS RELOCTION - RELOCATING RESIDENTS **REQ 1992990**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,900.00
STANDARD	2024	APPROVED	2428683	NON-COMP - HUD authorized	BIG APPLE MOVING & STORAGE, INC.	FAMILY PARTNERSHIPS RELOCTION - RELOCATING RESIDENTS **REQ 1990430**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,780.00
STANDARD	2024	APPROVED	2428795	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENT @ SHEEPSHEAD **REQ 1995550**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,475.00
STANDARD	2024	APPROVED	2428806	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENT **REQ 1995560**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,475.00
STANDARD	2024	APPROVED	2428808	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1995519**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,975.00
STANDARD	2024	APPROVED	2428815	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1995520**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,875.00
STANDARD	2024	APPROVED	2428816	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 1995538**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,975.00
STANDARD	2024	APPROVED	2428820	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION **REQ 1995134**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$500.00
STANDARD	2024	APPROVED	2429667	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION @ BREUKELEN **REQ 1997559**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,983.00
STANDARD	2024	APPROVED	2429668	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION @ DYCKMAN **REQ 1997578**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,988.00
STANDARD	2024	APPROVED	2429678	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ FIRST HOUSES **REQ 1997591**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,656.00
STANDARD	2024	APPROVED	2429748	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION @ HUGHES **REQ 1997565**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,780.00
STANDARD	2024	APPROVED	2429753	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION @ QUEENSBRIDGE SOUTH **REQ 1997599**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,908.00
STANDARD	2024	APPROVED	2429756	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION @ RED HOOK EAST **REQ 1997603**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,689.00
STANDARD	2024	APPROVED	2429759	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION @ TAFT **REQ 1997614**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,985.00
STANDARD	2024	APPROVED	2429760	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION @ TOMPKINS **REQ 1997621**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,981.00

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STANDARD	2024	APPROVED	2429763	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERHSIPS RELOCATION - RESIDENT RELOCATION @ UNITY **REQ 1997624**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,680.00
STANDARD	2024	APPROVED	2430227	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS **REQ 2001733**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,378.00
STANDARD	2024	APPROVED	2430237	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ WASHINGTON **REQ 2001734**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,881.00
STANDARD	2024	APPROVED	2430238	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ KINGSBOROUGH **REQ 2001735**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,485.00
STANDARD	2024	APPROVED	2430239	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCTION - RELOCATING RESIDENTS @ ALBANY **REQ 2001740**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,600.00
STANDARD	2024	APPROVED	2430240	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BREVOORT **REQ 2001741**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2430378	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ BROWNSVILLE **REQ 2001742**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,000.00
STANDARD	2024	APPROVED	2430380	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ DE HOSTOS **REQ 2001743**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,500.00
STANDARD	2024	APPROVED	2430387	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ EAST RIVER **REQ 2001744**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,325.00
STANDARD	2024	APPROVED	2430390	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ HAMMEL **REQ 2001745**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,325.00
STANDARD	2024	APPROVED	2430391	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ HUGHES **REQ 2001746**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,750.00
STANDARD	2024	APPROVED	2430392	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ JEFFERSON **REQ 2001748**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,500.00
STANDARD	2024	APPROVED	2430478	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATION @ MARINER'S HARBOR **REQ 2001749**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,850.00
STANDARD	2024	APPROVED	2430484	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ QUEENSBRIDGE NORTH **REQ 2001750**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,750.00
STANDARD	2024	APPROVED	2430485	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ ST NICHOLAS **REQ 2001751**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,325.00
STANDARD	2024	APPROVED	2430487	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ UNITY **REQ 2001752**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,750.00
STANDARD	2024	APPROVED	2430490	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ VAN DYKE I **REQ 2001753**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2430845	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RELOCATING RESIDENTS @ MANHATTANVILLE **REQ 2002161**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,500.00
STANDARD	2024	APPROVED	2430850	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	FAMILY PARTNERSHIPS RELOCATION - RESIDENT RELOCATING @ ALBANY **REQ 2002153**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$925.00
STANDARD	2024	APPROVED	2431797	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ ASTORIA **REQ 2007109**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,620.00

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STANDARD	2024	APPROVED	2431799	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ BARUCH **REQ 2007111**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,805.00
STANDARD	2024	APPROVED	2431813	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ BEACH 41 **REQ 2007112**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,876.00
STANDARD	2024	APPROVED	2431816	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES - RELOCATING RESIDENTS @ BREUKELEN **REQ 2007114**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,278.00
STANDARD	2024	APPROVED	2431839	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES - RELOCATING RESIDENTS @ BUSHWICK/HYLAN **REQ 2007117**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$770.00
STANDARD	2024	APPROVED	2431843	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES - RELOCATING RESIDENTS @ CASSIDY-LAFAYETTE **REQ 2007118**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,827.00
STANDARD	2024	APPROVED	2431854	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES - RELOCATING RESIDENTS @ CI SITE 4 & 5 **REQ 2007119**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,877.00
STANDARD	2024	APPROVED	2431856	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES - RELOCATING RESIDENTS @ COOPER **REQ 2007121**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,454.00
STANDARD	2024	APPROVED	2433279	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ GUN HILL **REQ 2012403**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,257.50
STANDARD	2024	APPROVED	2433513	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ LAGUARDIA **REQ 2012415**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,880.00
STANDARD	2024	APPROVED	2433531	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ WALD **REQ 2013433**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,600.27
STANDARD	2024	APPROVED	2433543	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ WASHINGTON **REQ 2013341**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,352.00
STANDARD	2024	APPROVED	2433545	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ SMITH **REQ 2013287**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,006.50
STANDARD	2024	APPROVED	2433548	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENT **REQ 2013176**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,539.00
STANDARD	2024	APPROVED	2433579	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ PELHAM PARKWAY **REQ 2013173**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,995.91
STANDARD	2024	APPROVED	2433581	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ MORRISANIA AIR RIGHTS **REQ 2013153**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,889.00
STANDARD	2024	APPROVED	2433582	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ MELROSE **REQ 2013144**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,965.75
STANDARD	2024	APPROVED	2433586	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ MCKINLEY **REQ 2013137**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,515.00
STANDARD	2024	APPROVED	2433595	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ MANHATTANVILLE **REQ 2013127**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,191.00
STANDARD	2024	APPROVED	2433596	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION - RELOCATING RESIDENTS @ AMSTERDAM **REQ 2012397**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,342.50
STANDARD	2024	APPROVED	2433598	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENT @ TOMPKINS **REQ 2011894**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,637.00
STANDARD	2024	APPROVED	2433606	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ TILDEN **REQ 2011890**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,864.00
STANDARD	2024	APPROVED	2433876	COMPETETIVE RFP	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT ** Bushwick INV # 435816 ** REQ# 2015684	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$624.50

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STANDARD	2024	APPROVED	2433887	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION SERVICES DEPARTMENT-Atlantic Terminal INV # 13078 "Req 2012399	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,930.00
STANDARD	2024	APPROVED	2433888	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION SERVICES DEPARTMENT-Breukelen INV # 13184 "Req 2012402	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,397.00
STANDARD	2024	APPROVED	2433892	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION SERVICES DEPARTMENT-Justice Sonia Sotomayor INV # 12903 "Req 2012405	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,507.50
STANDARD	2024	APPROVED	2433893	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Cypress Hills INV # N23-26 "Req 2011775	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,464.00
STANDARD	2024	APPROVED	2433898	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT FHA REPOSSESSED HOUSES (GROUP X) INV # N23-109 "Req 2011783	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,268.00
STANDARD	2024	APPROVED	2433899	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENTGlenmore Plaza INV # N23-83"Req 2011823	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$745.00
STANDARD	2024	APPROVED	2433914	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Gowanus INV # N23-175 RELOCATION "Req 2011825	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,677.00
STANDARD	2024	APPROVED	2433920	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Hughes Apartments INV# N23-126 "Req 2011827	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,379.00
STANDARD	2024	APPROVED	2433925	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Ingersoll INV # N23-02"Req 2011830	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,084.00
STANDARD	2024	APPROVED	2433941	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Kingsborough INV # N23-173 "Req 2011847	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,216.00
STANDARD	2024	APPROVED	2433975	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Marble Hill INV # N23-13"Req 2011849	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,346.00
STANDARD	2024	APPROVED	2433977	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Mariner's Harbor INV # N23-141 "Req 2011852	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,425.00
STANDARD	2024	APPROVED	2434169	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT -Unity Plaza L388562 "Req 2016769	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,400.00
STANDARD	2024	APPROVED	2434170	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Tompkins INV# L388622 "Req 2016768	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,550.00
STANDARD	2024	APPROVED	2434175	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Saint Mary's Park INV# L388566"Req 2016767	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,500.00
STANDARD	2024	APPROVED	2434178	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Roosevelt INV # L388610 "Req 2016766	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,810.00
STANDARD	2024	APPROVED	2434180	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Lincoln Houses INV # L388617 'Req 2016765	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,450.00
STANDARD	2024	APPROVED	2434182	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Langston Hughes INV # L388583 "Req 2016764	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,150.00
STANDARD	2024	APPROVED	2434184	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-East River Houses INV # L388639 "Req 2016761	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,750.00

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STANDARD	2024	APPROVED	2434186	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT Cooper Park INV # L388609 "Req 2016760	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,850.00
STANDARD	2024	APPROVED	2434188	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Breukelen INV # L388608"Req 2016759	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,650.00
STANDARD	2024	APPROVED	2434273	NON-COMP - HUD authorized	RIO GRANDE VENTURES INC DBA VELOCITY MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT Johnson Houses INV # L388619'Req 2016763	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,500.00
STANDARD	2024	APPROVED	2434282	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Wald INV # 434682 "Req 2015780	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,168.00
STANDARD	2024	APPROVED	2434283	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Red Hook East INV # 433651 "Req 2015762	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,253.10
STANDARD	2024	APPROVED	2434285	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Melrose INV # N23-180 "Req 2011856	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,242.00
STANDARD	2024	APPROVED	2434747	NON-COMP - HUD authorized	EXPO MOVERS NYC CORP	RESIDENT RELOCATION SERVICES DEPARTMENT Red Hook West INV # 11547 Rutgers INV # 11414 "Req 2017400	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,530.50
STANDARD	2024	APPROVED	2434866	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Moris I INV # 436216 "Req 2015735	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,530.63
STANDARD	2024	APPROVED	2434869	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENTMitchel INV # 435168 "Req 2015732	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,247.55
STANDARD	2024	APPROVED	2434879	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Johnson INV # 436302- Johnson INV # 433652"Req 2015714	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,316.25
STANDARD	2024	APPROVED	2434880	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-Breukelen INV# 435837 "Req 2015675	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,689.15
STANDARD	2024	APPROVED	2435191	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT Astoria INV # 435165"Req 2015670	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,862.51
STANDARD	2024	APPROVED	2435196	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT Adams INV # 435218 "Req 2015662	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,476.90
STANDARD	2024	APPROVED	2435206	NON-COMP - HUD authorized	SHLEPPERS HOLDINGS LLC DBA/SHLEPPERS MOVING & STORAGE	RESIDENT RELOCATION SERVICES DEPARTMENT-RELOCATION SERVICES "Req 2015365	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,801.41
STANDARD	2024	APPROVED	2435375	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Morrisania INV # N23-163 "Req 2011871	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,117.00
STANDARD	2024	APPROVED	2435394	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Red Hook East INV # N23-151 "Req 2011873	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,788.00
STANDARD	2024	APPROVED	2435426	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ MARCY **REQ 2011850**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,720.00
STANDARD	2024	APPROVED	2435427	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ POLO **REQ 2011872**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,254.00
STANDARD	2024	APPROVED	2435493	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Redfern INV # N23-170 "Req 2011874	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,442.00
STANDARD	2024	APPROVED	2435627	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT Throggs Neck INV # 7470127 "Req 2022200	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,961.00

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STANDARD	2024	APPROVED	2435630	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT Sedgwick INV # 7470132 "Req 2022199	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,960.00
STANDARD	2024	APPROVED	2435634	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT Saint Nicholas INV # 7467599 "Req 2022198	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,710.00
STANDARD	2024	APPROVED	2435636	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT Red Hook West INV # 7466004 "Req 2022195	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,970.00
STANDARD	2024	APPROVED	2435637	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT Howard INV # 7470333 "Req 2022180	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,750.00
STANDARD	2024	APPROVED	2435639	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT Gun Hill INV # 7469438 "Req 2022179	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,830.00
STANDARD	2024	APPROVED	2435642	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT Cooper Park INV # 7469523 "Req 2022178	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,790.00
STANDARD	2024	APPROVED	2435646	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT-Clinton INV # 7469715 "Req 2022174	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,630.00
STANDARD	2024	APPROVED	2435649	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT Baruch INV # 7470340 "Req 2022171	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,395.00
STANDARD	2024	APPROVED	2435656	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT Albany II INV # 13310"Req 2022168	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,830.00
STANDARD	2024	APPROVED	2435657	NON-COMP - HUD authorized	MOVING & TRUCKING INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Kingsborough INV #1630 "Req 2019837	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,358.00
STANDARD	2024	APPROVED	2435659	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ FIRST HOUSES **REQ 2014150**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,595.00
STANDARD	2024	APPROVED	2435663	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ ROBINSON **REQ 2014151**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,750.00
STANDARD	2024	APPROVED	2435665	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ SEDGWICK **REQ 2014152**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,675.00
STANDARD	2024	APPROVED	2435666	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ PINK **REQ 2014153**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,975.00
STANDARD	2024	APPROVED	2435669	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - RELOCATING RESIDENTS @ TAFT **REQ 2014154**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,550.00
STANDARD	2024	APPROVED	2436246	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION SERVICES "Req 2025060	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,254.00
STANDARD	2024	APPROVED	2436252	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION SERVICES "Req 2025059	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,035.00
STANDARD	2024	APPROVED	2437140	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION 'Req 2025058	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,078.00
STANDARD	2024	APPROVED	2437148	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION "Req 2025057	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2437154	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT -Queensbridge South INV # N24-29 "Req 2025056	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,650.00

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STANDARD	2024	APPROVED	2437159	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Howard INV # N24-30 'Req 2025054	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,976.00
STANDARD	2024	APPROVED	2437160	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-First Houses INV # N24-40"Req 2025051	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,864.00
STANDARD	2024	APPROVED	2437163	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-East River INV # N24-42 'Req 2025050	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,422.00
STANDARD	2024	APPROVED	2437167	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Albany II INV # N24-39 "Req 2025049	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,475.00
STANDARD	2024	APPROVED	2437388	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT Whitman INV # PN-10401-24 RESIDENT RELOCATION "Req 2027712	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,688.00
STANDARD	2024	APPROVED	2437389	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT Unity Plaza (Sites 4-27) INV # PN-10387-24 "Req 2027704	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,878.00
STANDARD	2024	APPROVED	2437390	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT Tilden INV # PN-10356-24 "Req 2027699	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,998.00
STANDARD	2024	APPROVED	2437398	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION Red Hook West INV # PN-10400-24 "Req 2027696	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,789.00
STANDARD	2024	APPROVED	2437401	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT - Queensbridge South INV # PN-10358-24 "Req 2027692	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,983.00
STANDARD	2024	APPROVED	2437404	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT-Pelham Parkway INV # PN-10385-24 "Req 2027688	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,998.00
STANDARD	2024	APPROVED	2437407	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION Low Houses INV # PN-10351-24 "Req 2027675	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,888.00
STANDARD	2024	APPROVED	2437411	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT RELOCAITON SERVICES"Req 2027673	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,989.00
STANDARD	2024	APPROVED	2437416	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT Jackie Robinson INV # PN-10388-24 "Req 2027670	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,387.00
STANDARD	2024	APPROVED	2437421	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT-Holmes Towers INV # PN-10381-24 "Req 2027662	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,589.00
STANDARD	2024	APPROVED	2437422	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT Glenmore Plaza INV # PN-10386-24 "Req 2027661	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,588.00
STANDARD	2024	APPROVED	2437423	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT-Douglass INV # PN-10245-23 "Req 2027658	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,881.00
STANDARD	2024	APPROVED	2437425	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT RELOCATION SERVICES "Req 2027656	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,917.00
STANDARD	2024	APPROVED	2437427	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT-Relocation services Bayview INV# PN-10395-24 "Req 2027655	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,277.00

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STANDARD	2024	APPROVED	2437429	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT-Baruch INV # PN-10380-24 "Req 2027653	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,918.00
STANDARD	2024	APPROVED	2437491	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Albany INV # N23-139 "Req 2007096	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,108.00
STANDARD	2024	APPROVED	2437512	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Riis INV # N23-71 "Req 2011875	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,637.00
STANDARD	2024	APPROVED	2437544	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Roosevelt INV # N23-62 "Req 2011876	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,168.00
STANDARD	2024	APPROVED	2437555	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-Rutgers INV #24-5 "Req 2011877	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,277.00
STANDARD	2024	APPROVED	2437569	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Saint Mary's Park INV # N23-177"Req 2011879	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,620.00
STANDARD	2024	APPROVED	2437573	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT Sant Nicholas INV # N24-1 "Req 2011880	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,572.00
STANDARD	2024	APPROVED	2437581	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT South Jamaica II INV # N23-181 "Req 2011881	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,671.00
STANDARD	2024	APPROVED	2437809	NON-COMP - HUD authorized	EMPIRE MOVERS & STORAGE CORP	RESIDENT RELOCATION SERVICES DEPARTMENT-Saint Mary's INV # 13128"Req 2013279	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,249.00
STANDARD	2024	APPROVED	2437824	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENTStuyvesant Gardens INV # N23-155"Req 2011885	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,771.00
STANDARD	2024	APPROVED	2437830	NON-COMP - HUD authorized	BIG APPLE MOVING & STORAGE, INC.	RESIDENT RELOCATION SERVICES DEPARTMENT-RELOCATION SERVICES "Req 2014132	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,680.00
STANDARD	2024	APPROVED	2437847	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT-Relocation services Kingsborough INV # 7467572"Req 2018068	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,615.00
STANDARD	2024	APPROVED	2437901	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT RELOCATION SERVICES"Req 2018066	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2438046	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT Atlantic Terminal Site 4B INV # PN-10379-24"Req 2027651	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,980.00
STANDARD	2024	APPROVED	2438141	NON-COMP - HUD authorized	PERFECT MOVING AND STORAGE LLC	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION SERVICES "Req 2018068	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,855.00
STANDARD	2024	APPROVED	2438638	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	RESIDENT RELOCATION - RELOCATING RESIDENT @ NOSTRAND **REQ 2021952**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,150.00
STANDARD	2024	APPROVED	2438641	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2025061**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,076.00
STANDARD	2024	APPROVED	2439725	Micro Purchase	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION SERVICES "REQ 2039183	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,672.00
STANDARD	2024	APPROVED	2439726	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION RESIDENT RELOCATION SERVICES DEPARTMENT "REQ 2039181	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,420.00

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STANDARD	2024	APPROVED	2439736	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION "Req 2039180	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,268.00
STANDARD	2024	APPROVED	2439740	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION "Req 2039177	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,720.00
STANDARD	2024	APPROVED	2439744	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION "REQ 2039176	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,970.00
STANDARD	2024	APPROVED	2439816	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION 'Req 2039173	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$864.00
STANDARD	2024	APPROVED	2439833	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION SERVICES"Req 2039171	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,510.00
STANDARD	2024	APPROVED	2439839	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION "Req 2039166	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,744.00
STANDARD	2024	APPROVED	2439840	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION "Req 2039155	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,510.00
STANDARD	2024	APPROVED	2439884	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT"REQ 2038838	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,426.00
STANDARD	2024	APPROVED	2439891	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION "REQ2038824	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,340.00
STANDARD	2024	APPROVED	2439892	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION SERVICES "REQ 2038808	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,188.00
STANDARD	2024	APPROVED	2440168	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	RESIDENT RELOCATION SERVICES DEPARTMENT--QUOTE#8060	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,480.00
STANDARD	2024	APPROVED	2440379	Micro Purchase	ALL SUPPLIES UNITED CORP	-ALL SUPPLIES UNITED CORP-OFFICE EQUIPT & FURNITURE.FURNITURE & RELATED EQUIPMENT - OTHER "Req 2042708	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$590.38
STANDARD	2024	APPROVED	2440687	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT "Req 2043169	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$680.00
STANDARD	2024	APPROVED	2440999	Micro Purchase	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION SERVICES	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$680.00
STANDARD	2024	APPROVED	2441013	Micro Purchase	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION SERVICES-RESIDENT RELOCATION SERVICES DEPARTMENT "req, 2044540	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,882.00
STANDARD	2024	APPROVED	2441039	Micro Purchase	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION "Req 2044541	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,780.00
STANDARD	2024	APPROVED	2441053	Micro Purchase	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION SERVICES "Req 2044542	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,770.00
STANDARD	2024	APPROVED	2441058	Micro Purchase	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION SERVICES DEPARTMENT-RESIDENT RELOCATION SERVICES"Req 2044544	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,480.00
STANDARD	2024	APPROVED	2441101	SMALL PURCHASE	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT Packing and moving the apartment Christine Dunkerson "Req 2044549	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,598.00

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STANDARD	2024	APPROVED	2441104	SMALL PURCHASE	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT-Full Packing and moving Catherine Hairston "Req 2044551	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,658.00
STANDARD	2024	APPROVED	2441106	SMALL PURCHASE	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION SERVICES DEPARTMENT RESIDENT RELOCATION SERVICES DEPARTMENT Full Packing and moving Destiny Griffiths "Req 2044552	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,681.00
STANDARD	2024	APPROVED	2441282	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS FOR INVOICE N24-92 **REQ 2044544**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,416.00
STANDARD	2024	APPROVED	2441284	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS FOR INVOICE PN-10439-24 **REQ 2044553**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,689.00
STANDARD	2024	APPROVED	2441290	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2044561**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,898.00
STANDARD	2024	APPROVED	2441296	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2044562**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,683.00
STANDARD	2024	APPROVED	2441297	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2044563**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,781.00
STANDARD	2024	APPROVED	2441298	Micro Purchase	HOBBY OFFICE CORP	RESIDENT RELOCATION SERVICES DEPARTMENT - SHARPENER, PENCIL, ELECTRIC PEN, G2 GEL TYPE SHREDDER, CROSS CUT PAPER, MULTI-PURPOSE PENCIL, #2 LEAD TIP WITH ERASER PEN, STATIONERY - ETC. - REQ 2040746 - Q 27403 - MORALES, MAURICIO -	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,894.84
STANDARD	2024	APPROVED	2441300	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2044564**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$7,598.00
STANDARD	2024	APPROVED	2441306	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2044565**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,988.00
STANDARD	2024	APPROVED	2441310	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2044566*	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,981.00
STANDARD	2024	APPROVED	2441312	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2044568**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,665.00
STANDARD	2024	APPROVED	2441315	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2044569**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,378.00
STANDARD	2024	APPROVED	2441316	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2044570**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$9,783.00
STANDARD	2024	APPROVED	2441319	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENT **REQ 2044571**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,871.00
STANDARD	2024	APPROVED	2442077	NON-COMP - HUD authorized	A&A ALLIANCE MOVING INC. D/B/A TWO GUYS & TRUCK	RESIDENT RELOCATION - RELOCATING RESIDENTS ** REQ 2044567**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,385.00
STANDARD	2024	APPROVED	2442108	Micro Purchase	HOBBY OFFICE CORP	RESIDENT RELOCATION SERVICES DEPARTMENT 59051FPABK Guest Chair with Arms and Black Frame - 32"W"Req 2048385	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$650.00
STANDARD	2024	APPROVED	2442724	Micro Purchase	ZEROMAX MOVING AND STORAGE LLC	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2050982**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,850.00

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STANDARD	2024	APPROVED	2442902	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	RESIDENT RELOCATION - SHIRTS FOR QUOTE 8198 **REQ 2051277**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,496.00
STANDARD	2024	APPROVED	2442909	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	RESIDENT RELOCTION - RELOCATING RESIDENTS **REQ 2051169**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,300.00
STANDARD	2024	APPROVED	2443302	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2039163**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,910.00
STANDARD	2024	APPROVED	2443303	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2039157**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,740.00
STANDARD	2024	APPROVED	2443304	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - RELOCATION RESIDENTS **REQ 2051344**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$337.50
STANDARD	2024	APPROVED	2443305	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - RELOCATING RESIDENTS *8REQ 2051345**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$8,927.50
STANDARD	2024	APPROVED	2443310	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2051346**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,040.00
STANDARD	2024	APPROVED	2443311	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - RELOCATING RESIDENT **REQ 2051495**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,575.00
STANDARD	2024	APPROVED	2443312	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2051496**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,645.00
STANDARD	2024	APPROVED	2443314	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - RELOCATING RESIDENTS **REQ 2051497**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,265.00
STANDARD	2024	APPROVED	2443317	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051498**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,575.00
STANDARD	2024	APPROVED	2443319	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051499**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,125.00
STANDARD	2024	APPROVED	2443320	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051500**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,975.00
STANDARD	2024	APPROVED	2443322	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051502**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,275.00
STANDARD	2024	APPROVED	2443323	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051505**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,950.00
STANDARD	2024	APPROVED	2443325	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051511**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,980.00
STANDARD	2024	APPROVED	2443328	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051513**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,895.00
STANDARD	2024	APPROVED	2443331	NON-COMP - HUD authorized	SOLIDARITY MOVERS INC	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051514**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,870.00
STANDARD	2024	APPROVED	2443385	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051393**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,720.00
STANDARD	2024	APPROVED	2443387	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2051394**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,911.00
STANDARD	2024	APPROVED	2443388	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS @ POLO **REQ 2051395**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,162.50
STANDARD	2024	APPROVED	2443389	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS @ QUEENSBRIDGE SOUTH **REQ 2051397**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$6,143.75
STANDARD	2024	APPROVED	2443390	Micro Purchase	HOBBY OFFICE CORP	RESIDENT RELOCATION SERVICES DEPARTMENT**Quote#27813**REQ#2046591	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,361.89
STANDARD	2024	APPROVED	2443391	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS @ FIRST **REQ 2051392**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,875.00
STANDARD	2024	APPROVED	2443393	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS @ RED HOOK EAST **REQ 2051398**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,430.00
STANDARD	2024	APPROVED	2443395	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS @ TAFT **REQ 2051399**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,575.00
STANDARD	2024	APPROVED	2443397	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS @ WEST BRIGHTON **	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,340.00
STANDARD	2024	APPROVED	2443399	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS @ BLAND **REQ 2051401**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,260.00

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STANDARD	2024	APPROVED	2443400	NON-COMP - HUD authorized	MOVING DIRECT LLC DBA TDY MOVING & STORAGE	RESIDENT RELOCATION - MOVING RESIDENTS @ PINK **REQ 2051402**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,866.00
STANDARD	2024	APPROVED	2443415	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ BREUKELEN **REQ 2051404**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,880.00
STANDARD	2024	APPROVED	2443418	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ JEFFERSON **REQ 2051406**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,260.00
STANDARD	2024	APPROVED	2443419	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ PINK **REQ 2051409**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$4,878.00
STANDARD	2024	APPROVED	2443421	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ QUEENSBRIDGE SOUTH **REQ 2051410**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,275.00
STANDARD	2024	APPROVED	2443424	NON-COMP - HUD authorized	ZEROMAX MOVING AND STORAGE LLC	RESIDENT RELOCATION - MOVING RESIDENTS @ BERRY **REQ 2051427**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,300.00
STANDARD	2024	APPROVED	2443482	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	RESIDENT RELOCATION SERVICES DEPARTMENT--QUOTE#8346-BLACK Blank Cuffed Merino Wool Beanie	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$470.00
STANDARD	2024	APPROVED	2443504	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	RESIDENT RELOCATION - MOVING RESIDENTS @ 45 ALLEN **REQ 2051421**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,370.00
STANDARD	2024	APPROVED	2443505	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ BRONX RIVER **REQ 2053436**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,460.00
STANDARD	2024	APPROVED	2443508	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ FOREST **REQ 2053437**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$1,874.00
STANDARD	2024	APPROVED	2443509	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ GOWANUS **REQ 2053438**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$930.00
STANDARD	2024	APPROVED	2443511	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ LINCOLN **REQ 2053439**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,180.00
STANDARD	2024	APPROVED	2443512	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ PINK **REQ 2053440**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,620.00
STANDARD	2024	APPROVED	2443513	NON-COMP - HUD authorized	MOVING YOUR WAY MOVING COMPANY INC	RESIDENT RELOCATION - MOVING RESIDENTS @ ST MARY'S PARK **REQ 2053441**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,484.00
STANDARD	2024	APPROVED	2443515	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	RESIDENT RELOCATION - MOVING RESIDENTS @ MORRISAINIA AIR RIGHTS **REQ 2053451**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$5,550.00
STANDARD	2024	APPROVED	2443516	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	RESIDENT RELOCATION - MOVING RESIDENTS **REQ 2053453**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$3,450.00
STANDARD	2024	APPROVED	2443519	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	RESIDENT RELOCATION - MOVING RESIDENTS @ SOTOMAYOR **REQ 2053455**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,850.00
STANDARD	2024	APPROVED	2443520	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	RESIDENT RELOCATION - MOVING RESIDENTS @ HOLMES TOWERS **REQ 2021967**	Resident Relocation Services	RESIDENT RELOCATION SERVICES DEPARTMENT	MN_CENTRAL OFFICE	$2,610.00
STANDARD	2024	APPROVED	2402297	Micro Purchase	CARAHSOFT TECHNOLOGY CORP	Zoom One PRO 1 Year Tier Start: 1 Tier End 49	Resident Relocation Services	RESIDENT SUPP.-0774	MN_CENTRAL OFFICE	$890.82
STANDARD	2024	APPROVED	2408771	Micro Purchase	BYR INC	RISK MANAGEMENT-0128**PAPER, BOND, LEDGER, 11" X 17", WHITE, SUB. 20 LB. 100% POST CONSUMER RECYCLED CONTENT, PROCESSED CHLORINE FREE (PCF). 500 SHEETS PER REAM, 5 REAMS PER CASE**REQ#1898113	Risk Management	RISK MANAGEMENT-0128	MN_CENTRAL OFFICE	$340.00
STANDARD	2024	APPROVED	2421753	Micro Purchase	UNITED SUPPLY CORP.	RISK MANAGEMENT-0128**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#1907474	Risk Management	RISK MANAGEMENT-0128	MN_CENTRAL OFFICE	$155.96

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STANDARD	2024	APPROVED	2435718	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RISK MANAGEMENT-0128 - BAND, 1/8" WD X 7" LG X 1/16" GA, RUBBER - PAD, WRITING, 8-1/2" X 11-3/4", WHITE, 50, PERFORATED STYLE - CLIP, PAPER, 1-1/4" LG, STEEL, SMOOTH FINISH, #1 SIZE - REQ 2012197- Q 24204 RAYMOND, ASLY **REQ 2012197**	Risk Management	RISK MANAGEMENT-0128	MN_CENTRAL OFFICE	$154.36
STANDARD	2024	APPROVED	2437511	Micro Purchase	A ELECTRICAL SUPPLY CORP	LIC WAREHOUSE OPS (0064)---quote#10209--ELECTRICIANS TOOL KIT 41 PCS	Safety & Security	LIC WAREHOUSE OPS (0064)	MN_CENTRAL OFFICE	$7,200.00
STANDARD	2024	APPROVED	2439412	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	OFFICE OF SAFETY & SECURITY CCTV (0797) A1LD8UT, HP PROBOOK 460 G11 16" "Req 2039578	Safety & Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	MN_CENTRAL OFFICE	$9,999.90
STANDARD	2024	APPROVED	2440864	Micro Purchase	SUPREME RESELLER'S INC	OFFICE OF SAFETY & SECURITY CCTV (0797)**Quote #2283**CLOCK, WALL, 12", WHITE DIAL/BLACK CASE, BATTERY POWERED**REQ#2033211	Safety & Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	MN_CENTRAL OFFICE	$1,642.75
STANDARD	2024	APPROVED	2401982	Micro Purchase	DELLA DEKAY	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE NO. 267/22) (WARD; JANET AYALA) (CORPOR063750)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2402092	Micro Purchase	ELI KIMELS	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE NO. 668/23) (WARD; NELSON LOPEZ) (CORPOR063751)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2402646	Micro Purchase	KATHERINE BALL DAB/THE BALL LAW FIRM	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE#: G.135/18) (WARD: RACHEL SIMMONS (CORPOR063753)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2402651	Micro Purchase	BARBARA A. GAGER	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE NO.(WARD: RAYMOND SANTIAGO) (CORPOR063754)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2404995	Micro Purchase	JONATHAN RUBIN	CORPORATE SECRETART - GUARDIAN AD LITEM (INVOICE NO. G.76/22) (WARD: GERTRUDE WOLD) (CORPOR063830)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2405047	Micro Purchase	RUDY FERREIRA	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# 507/23) (WARD: ERNESTO BATCHELOR) (CORPOR063824)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2405064	Micro Purchase	MENDIJOY MAXWELL	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# 0002/24) (WARD: JOHN POLITIS) (CORPOR063780)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2406197	Micro Purchase	JANET A. PAGANELLI	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# 18/22) (WARD: MARGARITA BRUNO) (CORPOR063862	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2406199	Micro Purchase	JANET A. PAGANELLI	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# 161/22) (WARD: NYEISHA LAWRENCE) (CORPOR063863)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2406201	Micro Purchase	JAE HYUNG LEE DBA/LAW OFFICE OF JAE H LEE, PLLC	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE NO. 1314/18) (WARD; MAXINE VAUGHN) (CORPOR063857)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2406352	Micro Purchase	BRENDA. BROWN.	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE NO. 194/20) (WARD: QUENTIN BARNES) (CORPOR063856)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2407227	Micro Purchase	PATRICIA MILLER	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# 230/23) (WARD: MAGALIE ALEXANDRE (CORPOR063910)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2407293	Micro Purchase	MICHELE A LAWSON-BURTS	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# 190/23) (WARD: IZOLDA VDOVETS) (CORPOR063912)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00

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STANDARD	2024	APPROVED	2409337	Micro Purchase	JONATHAN RUBIN	OFFICE OF THE COPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# G.189/06) (WARD: GISELLE HOLLOMAN) (CORPOR063991)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2409341	Micro Purchase	JONATHAN RUBIN	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# G.173/23) (WARD: TOMMY NEWSON) (CORPOR063967)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2410325	Micro Purchase	DELLA DEKAY	OFFICE OF THE CORPORATE SECRETARY - CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# W/DRAWNBYLAWDEPT#329)(WARD: SHEILA HART) (CORPOR064006)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2412085	Micro Purchase	MBJ DOWNTOWN INC	OFFICE OF THE CORPORATE SECRETARY - LUNCH FOR HUD MEETING **REQ 19337501**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2414103	Micro Purchase	SHONELL S MCKINLEY DBA/MG275 SERVICES LLC	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# W/DRAWNBYLAWDEPT#330) (WARD: ISRAEL CABAN) (CORPOR064274)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2415193	Micro Purchase	MICHELE A LAWSON-BURTS	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# W/DRAWNBYLAWDEPT#331) (WARD: DOMINIQUE CHRISTIAN) (CORPOR064266)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2417497	Micro Purchase	MENDIJOY MAXWELL	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE#164/24) (WARD: TAVARES LONG) (CORPOR064383)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2419091	Micro Purchase	RUDY FERREIRA	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE#: 1157/18) (WARD: DORIS MONTALVO) (CORPOR064419)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2420930	Micro Purchase	BRENDA. BROWN.	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE NO. 3346/17) (WARD: DEATRICE DOUMBIA) (CORPOR064424)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2420942	SMALL PURCHASE - COCC	RUDY FERREIRA	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE#: W/DRAWNBYLAWDEPT#332) (WARD: IDELL STITH) (CORPOR064421)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2420948	Micro Purchase	SUSAN REID	OFFICE OF CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE NO. 552/23) (WARD: GIZELLE CRUZ) (CORPOR064420)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2420985	Micro Purchase	RUDY FERREIRA	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE#: W/DRAWNBYLAWDEPT#333) (WARD: JOYCE GREEN) (CORPOR064423)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2420988	Micro Purchase	RUDY FERREIRA	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE#: G.33/23) (WARD: SHAVONNE FRIEDLANDER) (CORPOR064439)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2422341	Micro Purchase	DELLA DEKAY	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE#: 162/24) (WARD: SEVERO PEREZ) (CORPOR064475)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2425299	Micro Purchase	RICKEY WILLIAMS	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# 410/24)(WARD:JULIE MURRAY) (CORPOR064527)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00

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STANDARD	2024	APPROVED	2426455	Micro Purchase	SHURIE GREEN DBA/INTERNATIONAL TEE'S & MORE	OFFICE OF THE CORPORATE SECRETARY - PPO FOR STAMP **REQ 1987415**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$135.04
STANDARD	2024	APPROVED	2426507	Micro Purchase	RICKEY WILLIAMS	OFFICE OF THE CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE# 483/24)(WARD: MARIEME DIAW) (CORPOR064652)	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2434376	Micro Purchase	BUSINESS LEADERS OF TOMORROW LEADERSHIP EMPOWERMENT CTR INC	CORPORATE SECRETARY - GAL - GUARDIAN AD LITEM - INVOICE NO. 661-24 **REQ 2014452**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2434377	Micro Purchase	BUSINESS LEADERS OF TOMORROW LEADERSHIP EMPOWERMENT CTR INC	CORPORATE SECRETARY - GAL - Guardian Ad Litem - Invoice No. 662-24 **REQ 2014444**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2434379	Micro Purchase	BUSINESS LEADERS OF TOMORROW LEADERSHIP EMPOWERMENT CTR INC	CORPORATE SECRETARY - GAL - Guardian Ad Litem - Invoice No. 574-24 **REQ 2014277**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2435082	Micro Purchase	ROBERTA LAVEY	CORPORATE SECRETARY - GUARDIAN AD LITEM - INVOICE NO. 1680-19 **REQ 2019098**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2435090	Micro Purchase	BARBARA A. GAGER	CORPORATE SECRETARY - Guardian Ad Litem - Invoice No. 460-23 **REQ 2020191**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2438946	Micro Purchase	RUDY FERREIRA	CORPORATE SECRETARY - GUARDIAN AD LITEM INVOICE NO. 675-24 **REQ 2025034**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2438966	Micro Purchase	RICKEY WILLIAMS	CORPORATE SECRETARY - GUARDIAN AD LITEM - INVOICE NO. 296-24 **REQ 2025748**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2438969	Micro Purchase	MICHELE A LAWSON-BURTS	CORPORATE SECRETARY - GUARDIAN AD LITEM - INVOICE NO. W-DRAWNBYLAWDEPT.334 **REQ 2035692**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2440089	Micro Purchase	JACQUELINE EDWARDS	CORPORATE SECRETARY - GUARDIAN AD LITEM - JACQUELINE EDWARDS FOR ANNA WYCHE - INVOICE NO. 588-24 **REQ 2030527**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2440098	Micro Purchase	JACQUELINE EDWARDS	CORPORATE SECRETARY - GUARDIAN AD LITEM - JACQUELINE EDWARDS FOR EBONY SALMON - INVOICE NO. 828/23 **REQ 2037734**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2441340	Micro Purchase	BARBARA A. GAGER	CORPORATE SECRETARY - GUARDIAN AD LITEM - INVOICE NO. G.56/22 **REQ 2044126**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2441417	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	OFFICE OF THE CORPORATE SECRETARY (0005) - FLUID, CORRECTION - PEN, STATIONERY - PEN, ROLLER BALL - BOOK, GREGG WIRE BOUND - FOLDER - PAD, WRITING - TAPE, CARDED ROLL-IN - REQ 2038015 - ESTIMATE 1830 - CAMPBELL, MARCIA	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$958.04
STANDARD	2024	APPROVED	2442379	Micro Purchase	HOBBY OFFICE CORP	OFFICE OF THE CORPORATE SECRETARY (0005)--QUOTE#27684-OFFICE SUPPLIES.	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$796.98
STANDARD	2024	APPROVED	2442987	Micro Purchase	BARBARA A. GAGER	CORPORATE SECRETARY - GUARDIAN AD LITEM - INVOICE NO. W/DRAWNBYLAWDEPT#336 **REQ 2046336**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00

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STANDARD	2024	APPROVED	2443691	Micro Purchase	JONATHAN RUBIN	CORPORATE SECRETARY - GUARDIAN AD LITEM - INVOICE NO. W/DRAWNBYLAWDEPT#335 ** Req 2050293**	Secretary	OFFICE OF THE CORPORATE SECRETARY (0005)	MN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2401526	Micro Purchase	ID SECURITY ONLINE.COM	Office of Security - FILM, FARGO HDP RETRANSFER CLEAR HDP FILM FOR THE HDP5000 - 1500 PRINTS; HID GLOBAL PART # 084053 - Req# 1892626	Security	OFFICE/SECURITY-0899	MN_CENTRAL OFFICE	$3,624.00
STANDARD	2024	APPROVED	2402331	Micro Purchase	ID SECURITY ONLINE.COM	Office of Security - Indala FlexISO Cards - Printable - Card Format Options: FlexISO Proximity Card, Programming - Req# 1906606	Security	OFFICE/SECURITY-0899	MN_CENTRAL OFFICE	$2,932.65
STANDARD	2024	APPROVED	2403573	Micro Purchase	SMARTSHEET.COM, INC	Office of Security - Business Plan plus Pro Support Licensed Users - Req# 1910049	Security	OFFICE/SECURITY-0899	MN_CENTRAL OFFICE	$328.73
STANDARD	2024	APPROVED	2422812	Micro Purchase	ID SECURITY ONLINE.COM	Office of Security - Indala FlexISO Cards – Printable – Qty 100 - Req# 1976733	Security	OFFICE/SECURITY-0899	MN_CENTRAL OFFICE	$3,990.00
STANDARD	2024	APPROVED	2442673	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	OFFICE/SECURITY-0899 - DRIVE, DISK, 1 TB EXTERNAL PORTABLE HARD DRIVE SSD T7 USB 3.2 - REQ 2042786 - Q 1869 - SIMMONS, DAWN	Security	OFFICE/SECURITY-0899	MN_CENTRAL OFFICE	$391.89
STANDARD	2024	APPROVED	2407061	Micro Purchase	YUKO UCHIKAWA DBA/OPEN TALK	VP STRATEGY & OPERATIONS - FACILITATE RESTORATIVE JUSTIC CIRCLE FOR NA, PMS & PM (VPSTRA063905)	Strategic Planning	EVP- STRATEGY AND INNOVATION (0846-A)	MN_CENTRAL OFFICE	$6,800.00
STANDARD	2024	APPROVED	2421790	Micro Purchase	HOBBY OFFICE CORP	Treasury - RUBBER BAND, #33, 3-1/2" X 1/8", NATURAL CREPE- Req# 1964930	Treasury	TREASURY DIV. --0129	MN_CENTRAL OFFICE	$149.00
STANDARD	2024	APPROVED	2424070	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TREASURY DIV. -0129 - SET, DRY ERASE, MARKERS - BOARD, WET/DRY ERASE, - REQ 1974932 - Q 23432 - GAFFAR, YASMIN	Treasury	TREASURY DIV. --0129	MN_CENTRAL OFFICE	$253.26
STANDARD	2024	APPROVED	2431857	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TREASURY DIV. --0129**CLIP, PAPER, 1-1/4" LG, STEEL, SMOOTH FINISH, #1 SIZE**REQ#1999358	Treasury	TREASURY DIV. --0129	MN_CENTRAL OFFICE	$159.36
STANDARD	2024	APPROVED	2436712	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TREASURY DIV. --0129 - CLIP, PAPER, 1-1/4" LG, STEEL, SMOOTH FINISH, #1 SIZE - CLIP, PAPER, 4-1/2" WD X 2-1/2" HT X 12" DP, STEEL, GIANT JUMBO BINDER - REQ 2022068 - Q 24264 - GAFFAR, YASMIN	Treasury	TREASURY DIV. --0129	MN_CENTRAL OFFICE	$123.18
STANDARD	2024	APPROVED	2443802	Micro Purchase	UNITED SUPPLY CORP.	PROCUREMENT DEPT OFFICE OF THE DIRECTOR - SCISSORS - MARKER - WIPE, DISINFECTING - PEN, STATIONERY - BOOK, NOT - MOUSE, WIRELESS - HEADSET - KEYBOARD - REQ 2052970 - Q 744617 - HILL, DAPHNIE	VP of Procurement	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	MN_CENTRAL OFFICE	$1,736.11
STANDARD	2024	APPROVED	2420770	COMPETETIVE RFP	HD SUPPLY FACILITIES MAINTENANCE LTD	PPO - 1729202 Adjustments	VP of Purchasing, Logistics & Inventory	CITYWIDE DEVELOPMENTS	MN_CENTRAL OFFICE	$1,644.22
STANDARD	2024	APPROVED	2427938	Micro Purchase	HOBBY OFFICE CORP	OFFICE OF QUALITY ASSURANCE (0898)-Req#1962424-PO#2427938-OFFICE SUPPLIES.OTHER STATIONERY	VP Quality Assurance	OFFICE OF QUALITY ASSURANCE (0898)	MN_CENTRAL OFFICE	$211.70
STANDARD	2024	APPROVED	2412089	Micro Purchase	VARI SALES CORPORATION	HOUSING APPLICA-0070**Computer Furniture**REQ#1931012	Applications & Tenancy Administration	HOUSING APPLICA-0070	N/A_CENTRAL OFFICE	$382.50
STANDARD	2024	APPROVED	2418832	Micro Purchase	VARI SALES CORPORATION	HOUSING APPLICATIONS - PPO FOR DESK **REQ 1962205**	Applications & Tenancy Administration	HOUSING APPLICA-0070	N/A_CENTRAL OFFICE	$382.50
STANDARD	2024	APPROVED	2441270	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ATAD / FIELD LIAISON DIVISION (0073)**Quote #2476**DISPENSER, TAPE, GRAY/GREEN, 1/5" X 335", DRY LINE CORRECTION**REQ#2041369	Applications & Tenancy Administration Dept	ATAD / FIELD LIAISON DIVISION (0073)	N/A_CENTRAL OFFICE	$764.18

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STANDARD	2024	APPROVED	2441557	Micro Purchase	AKIVA SUPPLIES INC	ATAD / FIELD LIAISON DIVISION (0073) - PEN, RETRACTABLE - STAPLER, DESKTOP - SUPPORT, BACKREST - DISPENSER, TAPE, PLASTIC - CLIP, PAPER, - PAD, WRITING, LETTER, WHITE - FOOT, REST, ADJUSTAB - REQ 2040293 - Estimate 238 - CRESSWELL, SAMANTHA	Applications & Tenancy Administration Dept	ATAD / FIELD LIAISON DIVISION (0073)	N/A_CENTRAL OFFICE	$1,389.04
STANDARD	2024	APPROVED	2442098	Micro Purchase	AKIVA SUPPLIES INC	HOUSING APPLICA-0070 - PAD, DESK, CALENDAR - CLEANER, SCREEN & KEYBOARD - PEN, RETRACTABLE - PAD, MOUSE - GAS, DUSTER COMPRESSED - DISPENSER, TAPE, GRAY/GREEN - PIN, PUSH, PLASTIC - FOOT, REST - REQ 2040140 - Q 245 - SINGROY, DHANKUMARIE	Applications & Tenancy Administration Dept	HOUSING APPLICA-0070	N/A_CENTRAL OFFICE	$1,869.28
STANDARD	2024	APPROVED	2414685	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HSG APPL CO -0090 - DESK WORKSTATION, ERGONOMIC STANDING DESK CONVERTER - REQ 1933475 - Q 22876 - WASHINGTON, ANGELA	Applications & Tenancy Administration Dept	HSG APPL CO -0090	N/A_CENTRAL OFFICE	$353.83
STANDARD	2024	APPROVED	2425886	Micro Purchase	AKIVA SUPPLIES INC	CHIEF ASSET & CAPITAL MGT OFFICER (0920)--NYCHA Estimate 125	Capital Projects Administration	CHIEF ASSET & CAPITAL MGT OFFICER (0920)	N/A_CENTRAL OFFICE	$431.00
STANDARD	2024	APPROVED	2426164	Micro Purchase	COURT STREET STATIONERS INC	CHIEF ASSET & CAPITAL MGT OFFICER (0920)--quote#4723--office supplies..	Capital Projects Administration	CHIEF ASSET & CAPITAL MGT OFFICER (0920)	N/A_CENTRAL OFFICE	$1,438.88
STANDARD	2024	APPROVED	2426297	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--quote#137--office supplies..	Capital Projects Administration	CHIEF ASSET & CAPITAL MGT OFFICER (0920)	N/A_CENTRAL OFFICE	$626.96
STANDARD	2024	APPROVED	2438772	Micro Purchase	SHARDA PAPER INC	CPD/BX Field Office - Req. 2031248: PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT; Quote#: 116827	Capital Projects Administration	CPD/BX FIELD OFFICE	N/A_CENTRAL OFFICE	$420.00
STANDARD	2024	APPROVED	2405098	Micro Purchase	COURT STREET STATIONERS INC	CPD-ADMINISTRATION--office supplies...Quote4563 (1)	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$119.96
STANDARD	2024	APPROVED	2407769	Micro Purchase	ALAR PARGULF CONST SVCE INC	CPD-ADMINISTRATION--invoice#1034--8-Hour Suspended Scaffold User Refresher Training	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$2,475.00
STANDARD	2024	APPROVED	2407878	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--NYCHA Estimate# 2--FlexFit Hyken Mesh Task Chair,	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$559.99
STANDARD	2024	APPROVED	2408491	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--quote#2--office supplies.	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,837.38
STANDARD	2024	APPROVED	2409374	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--NYCHA Estimate 5--office supplies..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$419.96
STANDARD	2024	APPROVED	2410919	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION---QUOTE#12-Gymax High Back Office Chair	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$229.99
STANDARD	2024	APPROVED	2411339	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--quote#13--officv supplies..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$769.94
STANDARD	2024	APPROVED	2412528	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--OFFICE SUPPLIES.--QUOTE#14	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$3,250.58
STANDARD	2024	APPROVED	2412536	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	CPD-ADMINISTRATION-- Two-Trip MetroCard*	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$870.00
STANDARD	2024	APPROVED	2413766	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--ESTIMATE#19--Item: Copy Paper 11X17 Wht Rm / Ctn	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,175.00
STANDARD	2024	APPROVED	2413976	Micro Purchase	COURT STREET STATIONERS INC	CPD-ADMINISTRATION---quote#4680--TELEPHONE CLEANING WIPES	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$513.60
STANDARD	2024	APPROVED	2415316	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	CPD-ADMINISTRATION - Item: 50-card batch of $23.20 MetroCards - REQ 1950656 - WILLIAMS-GREGG, BRANDY	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,160.00
STANDARD	2024	APPROVED	2418087	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	CPD - ADMINISTRATION - UNIFORM FOR QUOTE 7835 **REQ 1926496**	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$971.00

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STANDARD	2024	APPROVED	2418507	Micro Purchase	ARAMSCO INC.	CPD-ADMINSTRATION - YELLOW LATEX BOOT COVERS **REQ 1928407**	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$426.40
STANDARD	2024	APPROVED	2420662	Micro Purchase	CALL ONE INC	quote#192910--CPD-ADMINISTRATION-HEADSET, WIRED USB, DUAL H570E, S	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$2,940.00
STANDARD	2024	APPROVED	2423176	Micro Purchase	COURT STREET STATIONERS INC	CPD-ADMINISTRATION---OE Customer Quote4709--OFFICE SUPPLIES..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$2,397.90
STANDARD	2024	APPROVED	2425480	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	CPD-ADMINISTRATION---Stain Repel Performance Blend Polo	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,280.00
STANDARD	2024	APPROVED	2425888	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--NYCHA Estimate 126--office supplies..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$321.93
STANDARD	2024	APPROVED	2427561	Micro Purchase	SHARDA PAPER INC	CPD-ADMINISTRATION--quote#116105--PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE,	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$790.00
STANDARD	2024	APPROVED	2431487	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION---NYCHA Estimate 153--OFFICE SUPPLIES.	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,044.25
STANDARD	2024	APPROVED	2431825	Micro Purchase	ARAMSCO INC.	CPD-ADMINISTRATION--SAFETY SUPPLIES..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$3,109.20
STANDARD	2024	APPROVED	2432269	Micro Purchase	HOBBY OFFICE CORP	CPD-ADMINISTRATION--QUOTE#26079--DESK WORKSTATION, ERGONOMIC STANDING DESK CONVERTER, 34” - 36"	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$390.00
STANDARD	2024	APPROVED	2434966	Micro Purchase	COURT STREET STATIONERS INC	CPD-ADMINISTRATION-- Quote# 4750--OFFICE SUPPLIES.	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$503.94
STANDARD	2024	APPROVED	2435452	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--NYCHA Estimate 175	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$169.94
STANDARD	2024	APPROVED	2435803	Micro Purchase	TOOLS FOR INDUSTRY CORP	CPD-ADMINISTRATION - HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE - REQ 2020739 - WILLIAMS-GREGG, BRANDY	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,075.00
STANDARD	2024	APPROVED	2436039	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	CPD-ADMINISTRATION--METRO CARDS..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$290.00
STANDARD	2024	APPROVED	2437553	Micro Purchase	HOBBY OFFICE CORP	CPD-ADMINISTRATION-Office Supplies-REQ#2026923	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,016.40
STANDARD	2024	APPROVED	2437943	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	CPD-ADMINISTRATION--50 Card Batch of $23.20 MetroCard	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,160.00
STANDARD	2024	APPROVED	2438615	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	CPD-ADMINISTRATION--Two-Trip MetroCard*	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,160.00
STANDARD	2024	APPROVED	2438616	Micro Purchase	ELITE SUPPLIERS INC	CPD-ADMINISTRATION--ofiifce supplies-quote#2209	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$640.90
STANDARD	2024	APPROVED	2438617	Micro Purchase	ELITE SUPPLIERS INC	CPD-ADMINISTRATION--QUOTE#2204--OFFICE SUPPLIES.	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$956.10
STANDARD	2024	APPROVED	2438719	Micro Purchase	ELITE SUPPLIERS INC	CPD-ADMINISTRATION---QUOTE#2208--OFFICE SUPPLIES..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$128.00
STANDARD	2024	APPROVED	2438773	Micro Purchase	ELITE SUPPLIERS INC	CPD-ADMINISTRATION--quote#2222--HEAD PHONES..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$5,090.00
STANDARD	2024	APPROVED	2438779	Micro Purchase	ELITE SUPPLIERS INC	CPD Adminsitration - Req. 2031347: DRIVE, DISK, FLASH, 32 GB, PORTABLE MEMORY STORAGE, USB 2.0 CONNECTION; Quote#: 2199	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$227.99
STANDARD	2024	APPROVED	2438793	Micro Purchase	ELITE SUPPLIERS INC	CPD Administration - Req. 2033084: PAPER, BOND, LEDGER, 11" X 17", WHITE, SUB. 20 LB. 100% POST CONSUMER RECYCLED CONTENT, PROCESSED CHLORINE FREE (PCF). 500 SHEETS PER REAM (FIVE (5) REAMS PER CASE: Quote#: 2197	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,504.15
STANDARD	2024	APPROVED	2439323	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CPD-ADMINISTRATION---CLEANER PREMOISTENED..quote#25141	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$777.00

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STANDARD	2024	APPROVED	2439660	Micro Purchase	ELITE SUPPLIERS INC	CPD-ADMINISTRATION--quote#-2258---6 Color/Set Ink Cartridges for HP 730 For HP	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$575.00
STANDARD	2024	APPROVED	2441383	Micro Purchase	BUYCHEAPCENTRAL INC	CPD-ADMINISTRATION---Estimate - MWBE-157--OFFICE SUPPLIES..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$898.00
STANDARD	2024	APPROVED	2441388	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION--NYCHA Estimate 227--office supplies..	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$421.36
STANDARD	2024	APPROVED	2442910	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION---QUOTE#248-OFFICE SUPPLIES.	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$1,469.63
STANDARD	2024	APPROVED	2443683	Micro Purchase	HOBBY OFFICE CORP	CPD-ADMINISTRATION---quote#27901--CAMERA AND HEADSET	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$2,904.00
STANDARD	2024	APPROVED	2443696	Micro Purchase	AKIVA SUPPLIES INC	CPD-ADMINISTRATION---quote#261--office supplies.	Capital Projects Administration	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$2,476.52
STANDARD	2024	APPROVED	2436678	Micro Purchase	ALL SUPPLIES UNITED CORP	CPD-ADMINISTRATION**Quote#740277**Item: Blackout Privacy Filter for 24' Widescreen Flat Panel Monitor, 16:9**REQ#2023889	Chief Asset & Cap Mgt Officer	CPD-ADMINISTRATION	N/A_CENTRAL OFFICE	$359.98
STANDARD	2024	APPROVED	2407423	Micro Purchase	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY SERVICES - PPO FOR AUDIO/VIDEO SERVICES ON 12/23 **REQ 1897888**	Community Development	RESIDENT OUTREACH SERVICES (ROCMS)	N/A_CENTRAL OFFICE	$4,561.00
STANDARD	2024	APPROVED	2414796	Micro Purchase	ELEVATOR TECHNOLOGY CORP	BRONX PROPERTY MANAGEMENT (0024) ELEVATOR PARTS.GAL 'Req 1934355	Elevator Services & Repair Department	BRONX PROPERTY MANAGEMENT (0024)	N/A_CENTRAL OFFICE	$732.00
STANDARD	2024	APPROVED	2437837	Micro Purchase	ELEVATOR TECHNOLOGY CORP	COOPER PARK - 120 PSB BULB FOR QUOTE 20241014 **REQ 2019271**	Elevator Services & Repair Department	COOPER PARK-0223	N/A_CENTRAL OFFICE	$750.00
STANDARD	2024	APPROVED	2400089	Micro Purchase	ELITE SUPPLIERS INC	Elevator Services - SEAL 4-5/8 X 3-7/16 X 7/16 , USED W/TITAN SPIDER SEALS,NATIONAL #417196 OR EQUAL - Req# 1878963	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,728.00
STANDARD	2024	APPROVED	2400101	Micro Purchase	BYR INC	Elevator Services - TABLE, FOLDING, 'BRIDGE' TYPE, 34" SQUARE, LIGHT WEIGHT WITH VINYL TOP,FLAGHOUSE #9365F - Req# 1892395	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$189.00
STANDARD	2024	APPROVED	2401576	Micro Purchase	A ELECTRICAL SUPPLY CORP	Elevator - Req. 1906177: "3/8 X 1" ZINC FENDER WASHER 100/PK; Quote#: 6406	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,832.32
STANDARD	2024	APPROVED	2401857	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ELEVATOR SERVICES & REPAIR (CO) *** Corner Stone 1/2-Zip 9 oz. Fleece Shirt L/15 XL/18 2XL/30 ** Req# 1905710	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,914.00
STANDARD	2024	APPROVED	2402435	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ELEVATOR SERVICES & REPAIR (CO)**Corner Stone 1/2-Zip 9 oz. Fleece Shirt M/6 L/24 XL/45 2XL/42 3XL/3**REQ#1909657	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$9,360.00
STANDARD	2024	APPROVED	2402544	Micro Purchase	BC INDUSTRIAL SUPPLY INC	Elevator Services - 1/2" x 240' wire rope - Req# 1909573	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,784.82
STANDARD	2024	APPROVED	2403878	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO) *** Nitrile Gloves,L,PK100 & XL ** REQ# 1912559	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,444.40
STANDARD	2024	APPROVED	2404427	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	Elevator - repaired generator serial # RC-01-476-UD; Req. 1917068	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,200.00
STANDARD	2024	APPROVED	2404881	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	Elevator Services - Drive Sheave for Fulton Houses - Req# 1917871	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2405015	Micro Purchase	A ELECTRICAL SUPPLY CORP	Elevator - Req. 1918327: 1/2" 90° CORNER PULL ELBOW SCREW TYPE; Quote#: 6749	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,845.54
STANDARD	2024	APPROVED	2405112	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO) ** Mobil SHC 636 Synthetic gear oil ** REQ# 1916194	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,807.40
STANDARD	2024	APPROVED	2405144	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO) ** GRE-HK520 cable cutter *** REQ# 1919698	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,079.08

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STANDARD	2024	APPROVED	2405399	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO) ** 1/2" x 170' wire rope ** REQ# 1919921	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$7,714.68
STANDARD	2024	APPROVED	2405401	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO) ** 1/2" x 100' wire rope** REQ# 1919905	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,920.00
STANDARD	2024	APPROVED	2406010	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)-QUOTE#6686--CAT 6 Cable	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,520.90
STANDARD	2024	APPROVED	2406011	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#Quote #6678--10/4 SJ00W Cable	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$807.00
STANDARD	2024	APPROVED	2406037	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)**Otis 5HP motor for Amsterdam Addition**REQ#1922512	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,900.00
STANDARD	2024	APPROVED	2406122	Micro Purchase	A ELECTRICAL SUPPLY CORP	QUOTE#6750--ELEVATOR SERVICES & REPAIR (CO)	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,766.32
STANDARD	2024	APPROVED	2406156	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)**Drive Sheave for Polo Grounds**REQ#1921790	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,200.00
STANDARD	2024	APPROVED	2406221	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)**Drive Sheave for Smith Houses**REQ#1923019	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2406231	Micro Purchase	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	Elevator - Req. 1914255: 1.5K OHM 12 WELEVATOR SERVICES & REPAIR (CO)ATT; Quote#s: 1971, 1972, 1973	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,646.00
STANDARD	2024	APPROVED	2406270	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES & REPAIR (CO) - REFURBISHED BRAKES - REQ 1921669 - Q 9832 - PROSKE, CHRISTOPHER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,375.00
STANDARD	2024	APPROVED	2406324	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR (CO) DRA-CSX14 6PR 20SH+2CX STEEL ** REQ 1922586 **	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$7,472.62
STANDARD	2024	APPROVED	2406331	Micro Purchase	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR SERVICES & REPAIR (CO) - GRIP, ROPE, FOR 1/2" CABLES, 600' PER MINUTE, 6 AMP, 120 VAC POWER SUPPLY - REQ 1918901 - Q 10-1639 - PROSKE, CHRISTOPHER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,985.00
STANDARD	2024	APPROVED	2406524	Micro Purchase	CAPP HOLDINGS CORPORATION	Elevator - Req. 1915673: MOTOR TACH,100VDC/1000 RPM, PY FLANGE MOUNT, HUBNER/BERLIN, AMICON #APY-100;	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,499.00
STANDARD	2024	APPROVED	2406616	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)--Grainger Quotation Confirmation 2056902509	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$972.58
STANDARD	2024	APPROVED	2406627	Micro Purchase	BC INDUSTRIAL SUPPLY INC	BC Industrial Quote_QTE0011426 --5/8" x 250' wire rope-ELEVATOR SERVICES & REPAIR (CO)	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,777.60
STANDARD	2024	APPROVED	2406631	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0011598	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,279.76
STANDARD	2024	APPROVED	2406705	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR DEPT - CART FOR HOIST CABLES FOR QUOTE QTE0011464 **REQ 1920465**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$886.97
STANDARD	2024	APPROVED	2406714	Micro Purchase	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	ELEVATOR DEPT - BRAKE SHOES FOR QUOTE 001978 **REQ 1916021**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2406757	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO) ELEVATOR PARTS.ELEVATOR PARTS"Req 1924544	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,560.00
STANDARD	2024	APPROVED	2406766	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO) ELEVATOR PARTS.ELEVATOR PARTS "Req 1924562	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$7,400.00
STANDARD	2024	APPROVED	2406966	Micro Purchase	AKIVA SUPPLIES INC	Elevator Services - Alera Genaro Series Faux Leather Half-Back Sled Base Guest Chair, - Req# 1924385	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,739.95

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STANDARD	2024	APPROVED	2407156	Micro Purchase	A ELECTRICAL SUPPLY CORP	Elevator - Req. 1921737: 1-1/2" CLOSE NIPPLE 25/PK; Quote#: 6751	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,320.20
STANDARD	2024	APPROVED	2407160	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	Elevator - repaired generator serial # 555464; Req. 1925661	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,600.00
STANDARD	2024	APPROVED	2407170	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)--Grainger Quotation#2056924497	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,945.70
STANDARD	2024	APPROVED	2407171	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO) refurbished deflector sheave for Castle Hill "Req 1926100	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2407173	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)-BC Industrial Quote_QTE0011748	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,799.70
STANDARD	2024	APPROVED	2407174	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#QTE0011599--1/2" x 280' wire rope	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,190.00
STANDARD	2024	APPROVED	2407259	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES & REPAIR (CO)--Drive Sheave for Polo Grounds--w/o#10553	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2407632	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.ELEVATOR PARTS "Req 1927268	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,588.00
STANDARD	2024	APPROVED	2407720	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR REPAIR "Req 1927256	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,800.00
STANDARD	2024	APPROVED	2407987	Micro Purchase	AKIVA SUPPLIES INC	ELEVATOR SERVICES & REPAIR (CO)---estimate#3--Single Pedestal Steel Desk, 45.25" x 24" x 29.5", Cherry/Putty	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,799.98
STANDARD	2024	APPROVED	2408337	Micro Purchase	BC INDUSTRIAL SUPPLY INC	quote#QTE0012002-ELEVATOR SERVICES & REPAIR (CO)-1/2" x 190' wire rope	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,799.70
STANDARD	2024	APPROVED	2408347	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#QTE0012005-Jet 3 Ton lever hoists	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,660.00
STANDARD	2024	APPROVED	2408350	Micro Purchase	BEARDSLEE TRANSMISSION EQUIPMENT CO INC	ELEVATOR SERVICES & REPAIR (CO)--BEARING	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,504.00
STANDARD	2024	APPROVED	2408540	Micro Purchase	PENNER ELBOW SUPPLIES CORP	quote#Q102002--ELEVATOR SERVICES & REPAIR (CO)	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,513.60
STANDARD	2024	APPROVED	2408966	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)- hoist motor repaired serial # 567935 "Req 1931177	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,600.00
STANDARD	2024	APPROVED	2409006	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)-Elevator parts-Req#1930543	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,308.70
STANDARD	2024	APPROVED	2409009	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR (CO) - TRAVEL CABLE STEEL - REQ 1929774 - Q 202710 - PROSKE, CHRISTOPHER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,953.70
STANDARD	2024	APPROVED	2409012	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES & REPAIR (CO) - REFURBISHED BRAKE COIL. - REQ 1929250 - Q 9856 - PROSKE, CHRISTOPHER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,520.00
STANDARD	2024	APPROVED	2409399	Micro Purchase	WEILGUS & SONS, INC.	ELEVATOR SERVICES & REPAIR (CO)b ELEVATOR PARTS.ELEVATOR PARTS "Req 1931451	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,001.60
STANDARD	2024	APPROVED	2409444	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.ELECTRICAL PARTS - MISC"Req 1925191	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$333.38
STANDARD	2024	APPROVED	2409881	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	Elevaror - Req. 1932281: Motor Couplings for Howard Houses; Quote: 9876	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,800.00
STANDARD	2024	APPROVED	2409894	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2057184078--ELEVATOR SERVICES & REPAIR (CO)	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,652.50
STANDARD	2024	APPROVED	2409895	Micro Purchase	BC INDUSTRIAL SUPPLY INC	quote#QTE0012284--ELEVATOR SERVICES & REPAIR (CO)--ELEVATOR PARTS.	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,964.27

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STANDARD	2024	APPROVED	2410205	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.ELEVATOR PARTS "Req 1935332	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,200.00
STANDARD	2024	APPROVED	2410421	Micro Purchase	B&H PHOTO & ELECTRONICS CORP	ELEVATOR SERVICES & REPAIR (CO)--Quote No.: 904666902	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,857.99
STANDARD	2024	APPROVED	2410606	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)--Grainger Quotation Confirmation 2057193353	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,412.30
STANDARD	2024	APPROVED	2410607	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES & REPAIR (CO)--ESTIMATE#9877-REFURBISHED BRAKES.	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,850.00
STANDARD	2024	APPROVED	2410609	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES & REPAIR (CO)--ESTIMATE#9877--REFURBISHED BRAKES.	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,375.00
STANDARD	2024	APPROVED	2410854	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO) BLOWER, 2-SPEED PSC TYPE, DIRECT DRIVE, FORWARD CURVE, 115 VOLT, SINGLE PHASE, WITH DISCHARGE MOUNTING FLANGE, GRAINGER #1TDT6 ** REQ 1931271 **	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,211.40
STANDARD	2024	APPROVED	2410903	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR (CO) RELEASE BASE ASSEMBLY, LEFT HAND, HORIZONTAL, GAL #INT 1H-0022L ** REQ 1934064 **	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$750.00
STANDARD	2024	APPROVED	2411480	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO) ELEVATOR PARTS.ELEVATOR PARTS "Req 1938468	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$8,159.64
STANDARD	2024	APPROVED	2411482	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.ELEVATOR PARTS "Req 1938463	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,444.64
STANDARD	2024	APPROVED	2411744	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#7904	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$8,405.00
STANDARD	2024	APPROVED	2412076	Micro Purchase	CARTER, MILCHMAN & FRANK, INC.	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.ELECTRICAL PARTS - MISC Req	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$530.00
STANDARD	2024	APPROVED	2412081	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.ELEVATOR PARTS 'Req 1938457	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,598.08
STANDARD	2024	APPROVED	2412084	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.ELEVATOR PARTS "Req 1938446	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2412086	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.ELEVATOR PARTS "Req 1938429	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,438.08
STANDARD	2024	APPROVED	2412117	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO) ELEVATOR PARTS.ELEVATOR PARTS "Req 1941266	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$894.00
STANDARD	2024	APPROVED	2412122	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)-ELEVATOR PARTS.ELEVATOR PARTS"Req 1941249	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,950.00
STANDARD	2024	APPROVED	2412150	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR (CO)--quote#2024-322-1	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,411.00
STANDARD	2024	APPROVED	2413010	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	ELEVATOR SERVICES & REPAIR (CO)_ 02203017 STD SUPPORT GRIP_ DRA-WS50-18 TRAVEL CABLE STEEL_ REQ#1943147	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,809.11
STANDARD	2024	APPROVED	2413446	Micro Purchase	WEILGUS & SONS, INC.	ELEVATOR DEPT - PADDLE EXIT LOCK RH FOR QUOTE 6962 **REQ 1941608**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,850.00
STANDARD	2024	APPROVED	2413451	Micro Purchase	WEILGUS & SONS, INC.	ELEVATOR DEPT - PADDLE EXIT LOCK LH FOR QUOTE 6961 **REQ 1941597**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,850.00

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STANDARD	2024	APPROVED	2413908	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR (CO) ** BUMPER STOP-CAB TYPE A ASSEMBLY, GAL # HH4-0055N ** REQ# 1925152	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,377.60
STANDARD	2024	APPROVED	2414211	Micro Purchase	CLADDAGH ELECTRONICS LTD	Elevator Services - KEB R6 LINE REGENERATION, 230 / 460 VOLT, IRATED=65A, CLADDAGH #19R6N3E-RK00 - Req# 1888688	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,300.00
STANDARD	2024	APPROVED	2414503	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT - TORQUE TUBE & SPIDER HUB FOR SURFSIDE **REQ 1948444**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,700.00
STANDARD	2024	APPROVED	2415053	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#7605--ELECTRICAL AND ELEVATOR PARTS.	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$510.32
STANDARD	2024	APPROVED	2415055	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)---QUOTE#7604--ELECTRICAL AND ELEVATOR PARTS.	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,733.34
STANDARD	2024	APPROVED	2415433	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR DEPT - REFURBISHED BRAKES **REQ 1947253**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,325.00
STANDARD	2024	APPROVED	2415936	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	Elevator Services - Spider shaft for Fulton Houses - Req# 1953801	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,680.00
STANDARD	2024	APPROVED	2416131	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	ELEVATOR DEPT - MATERIALS FOR QUOTE 4496001 **REQ 1946634**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,367.40
STANDARD	2024	APPROVED	2416243	Micro Purchase	CARTER, MILCHMAN & FRANK, INC.	Elevator Services - Elevator Parts - A Stickers, B Stickers, Brail tag 2, Brail tag 3, code data plate 1987/1989, etc - Req# 1951865	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$673.48
STANDARD	2024	APPROVED	2416387	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR (CO)_GRIP, ROPE, FOR 1/2" CABLES, 600' PER MINUTE, 6 AMP, 120 VAC POWER SUPPLY, HOLLISTER-WHITNEY #622_Req # 1954438	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,535.00
STANDARD	2024	APPROVED	2416450	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR (CO)--quote#2024-426-- HOLLISTER-WHITNEY #622	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,535.00
STANDARD	2024	APPROVED	2416692	Micro Purchase	O.S. ELEVATOR INC	ELEVATOR SERVICES & REPAIR (CO)--Remove 1 old door and frame and door	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,000.00
STANDARD	2024	APPROVED	2416918	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#7796--ELECTRICAL SUPPLIES.	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,680.87
STANDARD	2024	APPROVED	2416921	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#7797--	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,276.66
STANDARD	2024	APPROVED	2416924	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)---QUOTE#7800	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$315.77
STANDARD	2024	APPROVED	2416927	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#7798--ELECTRICAL SUPPLIES..	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,449.35
STANDARD	2024	APPROVED	2416930	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#7799--ELECTRICAL SUPPLIES..	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$654.81
STANDARD	2024	APPROVED	2417017	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ELEVATOR SERVICES & REPAIR (CO)---quote#7996--CAP, SUMMER, FOR ELEVATOR DIVISION	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,360.00
STANDARD	2024	APPROVED	2417018	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)--Grainger Quotation Confirmation 2057602412	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,410.08
STANDARD	2024	APPROVED	2417056	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ELEVATOR SERVICES & REPAIR (CO)--quote#7993--HEAVY FLEECE CUSTOM SWEATSHIRT,	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,040.00
STANDARD	2024	APPROVED	2417327	Micro Purchase	A ELECTRICAL SUPPLY CORP	Elevator - Req.1956581: (Kingsborough) 1" CONDUIT BODY COVER 10/PK; Quote#: 7890	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,221.78

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STANDARD	2024	APPROVED	2417419	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)---quote#qte0013536--1/2" x 170' wire rope	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,578.90
STANDARD	2024	APPROVED	2417420	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)-BC Industrial Quote_QTE0013538--1/2" x 130' wire rope	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$7,426.68
STANDARD	2024	APPROVED	2417421	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0013537---1/2" x 190' wire rope	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,799.70
STANDARD	2024	APPROVED	2417476	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)_1/2" x 200' wire rope_Req # 1954427	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,950.00
STANDARD	2024	APPROVED	2417479	Micro Purchase	BEARDSLEE TRANSMISSION EQUIPMENT CO INC	ELEVATOR SERVICES & REPAIR (CO)_Bearing 7409_Req # 1954417	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,792.00
STANDARD	2024	APPROVED	2417487	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR (CO)_Furnish hatchway slide doors. RH._Req # 1958462	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,100.00
STANDARD	2024	APPROVED	2417492	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR (CO)_Measure and Furnish swingntrance with cast iron saddle,NYCHA vision and prepped forGAL N Lock_Req # 1958472	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,550.00
STANDARD	2024	APPROVED	2417594	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)-Elevator parts-REQ#1954897	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,670.94
STANDARD	2024	APPROVED	2417620	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)**1" GROUNDING HUB 25pk**REQ#1956580	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,632.93
STANDARD	2024	APPROVED	2417621	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)**"1/4-20 DOUBLE EXP SHIELD 100/PK"**REQ#1956579	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$483.52
STANDARD	2024	APPROVED	2417684	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#7843--ELEVATOR PARTS..	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,007.90
STANDARD	2024	APPROVED	2417983	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT - TRACTION SHEAVE FOR SEDGWICK **REQ 1961415**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2417994	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR DEPT - ELEVATOR PARTS FOR QUOTE QTE0013903 **REQ 1961501**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,985.30
STANDARD	2024	APPROVED	2417996	Micro Purchase	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR DEPT - OPERATOR LIMIT CONTROL ASSEMBLY FOR QUOTE 10-1653 **REQ 1961330**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,774.44
STANDARD	2024	APPROVED	2418224	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR (CO)---quote#202884--HW-102 115 VDC Brake Coil	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,464.00
STANDARD	2024	APPROVED	2418557	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0014014	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,048.25
STANDARD	2024	APPROVED	2418751	Micro Purchase	CARTER, MILCHMAN & FRANK, INC.	ELEVATOR DEPT - ELEVATOR SIGNS **REQ 1953357**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,567.50
STANDARD	2024	APPROVED	2418865	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR (CO)-Req#1958641-PO#2418865-ELECTRICAL.CONTROLS	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,500.00
STANDARD	2024	APPROVED	2419127	Micro Purchase	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR SERVICES & REPAIR (CO) OPERATOR LIMIT CONTROL ASSEMBLY, LEFT HAND. FOR MOD -NYC OPERATOR "Req 1961360	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,774.44
STANDARD	2024	APPROVED	2419945	Micro Purchase	COURT STREET STATIONERS INC	ELEVATOR SERVICES & REPAIR (CO)--Quote4700-office supplies.	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,228.62
STANDARD	2024	APPROVED	2420019	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO) - ARMATURE, REFURBISHED GE 15 HP DC HOIST MOTOR ARMATURE (ELEVATOR PART) - REQ 1969266 - QUOTE DATED 05/15/24 - BETZ, GERALD - Allen, Sheryl	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,200.00
STANDARD	2024	APPROVED	2420051	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR (CO)--Est_8293_--MAGNETEK	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,900.00

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STANDARD	2024	APPROVED	2420058	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0014163	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,350.00
STANDARD	2024	APPROVED	2420070	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0014029	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,519.76
STANDARD	2024	APPROVED	2420077	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0014153	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,979.52
STANDARD	2024	APPROVED	2420078	Micro Purchase	BEARDSLEE TRANSMISSION EQUIPMENT CO INC	ELEVATOR SERVICES & REPAIR (CO)-Timken Bearing #495A	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,359.60
STANDARD	2024	APPROVED	2420081	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0014162	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,620.00
STANDARD	2024	APPROVED	2420581	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR (CO)-Electrical materials-REQ#1934415	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$456.00
STANDARD	2024	APPROVED	2420645	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR (CO)---QUOTE#2024529--GAL #OP10-0061R	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,210.00
STANDARD	2024	APPROVED	2421308	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1945497: (Bland) GRIP, ROPE, FOR 1/2" CABLES, 600' PER MINUTE, 6 AMP, 120 VAC POWER SUPPLY, HOLLISTER-WHITNEY #622; Quote#: 2024523-6	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,535.00
STANDARD	2024	APPROVED	2421458	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Elevator Services - CAP, SUMMER, FOR ELEVATOR DIVISION ONLY, ADJUSTABLE FOR ALL SIZES - Req# 1916024	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$595.00
STANDARD	2024	APPROVED	2421479	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)**refurbished traction sheave for Rutgers Houses -65 Pike Street**REQ#1973783	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2421831	Micro Purchase	ACCREDITED LOCK SUPPLY CO	ELEVATOR SERVICES & REPAIR (CO)-RX20N-RH-626 FLOOR CLOSER-REQ#1969732	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,915.00
STANDARD	2024	APPROVED	2421833	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)-3-Ring Binder,Round,1",White-req#1969906	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$843.00
STANDARD	2024	APPROVED	2421868	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)---QUOTE#2057839190	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$707.06
STANDARD	2024	APPROVED	2421876	Micro Purchase	ACCREDITED LOCK SUPPLY CO	ELEVATOR SERVICES & REPAIR (CO)--QUOTE#3059557-0	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,915.00
STANDARD	2024	APPROVED	2421894	Micro Purchase	CARTER, MILCHMAN & FRANK, INC.	Elevator Services - REEVING SPLICES, 5/8", FOR ELEVATOR ROPE, IN SETS OF (3) EACH - Req# 1932224	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,158.00
STANDARD	2024	APPROVED	2421937	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR (CO)_Furnish LH swing door. 8 7/8_ REQ# 1982829	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,850.00
STANDARD	2024	APPROVED	2422090	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR (CO)--QUOTYE#202977---Refurbished Garvac ELVT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,485.00
STANDARD	2024	APPROVED	2422093	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	ELEVATOR SERVICES & REPAIR (CO)---Item #164424-M-V-Equinox Insulated Soft Shell Vest -	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$280.00
STANDARD	2024	APPROVED	2422123	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR (CO) *** REGEN, FOR ELEVATOR, 19R6N3E-RK00, KEB R6 #45 KVA *** Req# 1903655	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$9,525.00
STANDARD	2024	APPROVED	2422201	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR (CO)-REQ#1958355-PO#2422201-ELEVATOR PARTS.ELECTRICAL PARTS - MISC	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,100.00
STANDARD	2024	APPROVED	2422222	Micro Purchase	UNITED SUPPLY CORP.	ELEVATOR SERVICES & REPAIR (CO)**BINDER, LOOSE LEAF, 11" X 8-1/2", NON-STICK POLYPROPYLENE, ROUND-RING, 1" CAPACITY, BLACK, LETTER SIZE**REQ#1958122	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$172.00

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STANDARD	2024	APPROVED	2422425	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)--refurbished traction sheave for Rutgers - 160 Madison	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2422426	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR (CO) ** BASE, RELEASE, LH, HORIZONTAL, ASSEMBLY ** REQ# 1961292	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,750.00
STANDARD	2024	APPROVED	2422586	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (CO)---quote#refurbished hydraulic pump motor 30HP	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2422673	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	ELEVATOR SERVICES & REPAIR (CO)-Req# 1939948-PO# 2422673-TOOLS.ELECTRICAL POWERED	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$350.25
STANDARD	2024	APPROVED	2422794	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE_ELEVATOR SERVICES & REPAIR WAREHOUSE_Req # 1971127	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$9,990.00
STANDARD	2024	APPROVED	2422839	Micro Purchase	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	Elevator - Req. 1918916: (Pomonok) LEVER, DISC BRAKE #34 MACHINE, HOLL.WHITNEY #92-3; Quote#: 002109	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2422976	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0014617	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,752.00
STANDARD	2024	APPROVED	2423931	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)--quote#2058000528	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,361.84
STANDARD	2024	APPROVED	2423935	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)---QUOTE#2058029326	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,034.80
STANDARD	2024	APPROVED	2424036	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)- ELEVATOR PARTS.ELECTRICAL PARTS - MISC"Req 1981373	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$897.00
STANDARD	2024	APPROVED	2424073	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES & REPAIR (CO)---quote#11550-REFURBISHED BRAKES.	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,425.00
STANDARD	2024	APPROVED	2424077	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0014618	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,376.70
STANDARD	2024	APPROVED	2424079	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0014616	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$7,522.20
STANDARD	2024	APPROVED	2424173	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)---quote#QTE0014898....	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,982.52
STANDARD	2024	APPROVED	2424175	Micro Purchase	BC INDUSTRIAL SUPPLY INC	BC Industrial Quote_QTE0014899--ELEVATOR SERVICES & REP	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,129.45
STANDARD	2024	APPROVED	2424176	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)--BC Industrial Quote_QTE0014900	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,708.60
STANDARD	2024	APPROVED	2424265	Micro Purchase	WEILGUS & SONS, INC.	ELEVATOR SERVICES - CYLINDERS FOR QUOTE 7093 **REQ 1977809**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,425.00
STANDARD	2024	APPROVED	2424266	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES - motor coupling for Howard conversion **REQ 1981129**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,800.00
STANDARD	2024	APPROVED	2424610	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (CO)---Quote_QTE0014845_	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,310.50
STANDARD	2024	APPROVED	2424846	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)---QUOTE#8005	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$872.14
STANDARD	2024	APPROVED	2424850	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)--quote#8004.	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$804.37
STANDARD	2024	APPROVED	2425303	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICE & REPAIR - REFURBISHED SHEAVE HOLLIS WHITNEY MACHINE **REQ 1986307**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2426004	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (DIRECTOR CO) refurbished Hollister Whitney governor "Req 1989010	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,300.00
STANDARD	2024	APPROVED	2426007	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)-ELEVATOR PARTS.ELEVATOR PARTS "Req 1988995	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,849.95

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STANDARD	2024	APPROVED	2426008	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (DIRECTOR CO) 5/8" x 170' wire rope "Req 1988991	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,229.95
STANDARD	2024	APPROVED	2427366	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)_ELEMENT, Siemens: Element, Gate Overload, # E14_Req # 1781304	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,760.00
STANDARD	2024	APPROVED	2427383	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (DIRECTOR CO) worm for Hollister Whitney at Grant "Req 1993443	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2427456	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR (DIRECTOR CO) - KIT, CONTACT - REQ 1981308 - S2746448 - MONGIARDO, ANTHONY	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$139.80
STANDARD	2024	APPROVED	2430682	Micro Purchase	CARTER, MILCHMAN & FRANK, INC.	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)--QUOTE#ELEVATOR..	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$869.49
STANDARD	2024	APPROVED	2430785	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)---refurbished Hollister Whitney governors	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,300.00
STANDARD	2024	APPROVED	2430786	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)---quote#QTE0015638	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,588.56
STANDARD	2024	APPROVED	2430834	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)_5/8" x 250' wire rope_Req # 2003741	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,849.95
STANDARD	2024	APPROVED	2430838	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)_1/2" x 100' wire rope	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$7,920.00
STANDARD	2024	APPROVED	2430839	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)_1/2'" x 750' wire rope_Req # 2003726	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,549.55
STANDARD	2024	APPROVED	2430989	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)_REGEN, FOR ELEVATOR, KEB R6 LINE SYNCHRONOUS REGEN, 230/480V, IRATE = 26A, IPEAK = 39A, CLADDAGH ITEM S/N KEB PART #15R6S3E-RK00_ REQ# 1953009	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$2,950.00
STANDARD	2024	APPROVED	2431709	SMALL PURCHASE	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR - 1/2" x 170' wire rope FOR QUOTE QTE0015640 **REQ 2003723**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$6,268.50
STANDARD	2024	APPROVED	2434914	Micro Purchase	ePAUL DYNAMICS, INC	Elevator - Req. 1945500: RESPIRATOR, N95 FOLDABLE / POUCH STYLE, DISPOSABLE TYPE, 50 PER BOX, LATEX-FREE, HIGHLY RESISTANCE, NIOSH/ISO 9001 APPROVED, INDIVIDUALLY SINGLE PACKAGE, GERSON MODEL 3230 MFR PART #083230	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$455.90
STANDARD	2024	APPROVED	2435730	Micro Purchase	HOLLISTER-WHITNEY ELEVATOR CORP.	Elevator - Req. 1961586: (Washington) KIT, MICRO SWITCH; Quote#: 24-123189,	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$331.20
STANDARD	2024	APPROVED	2436788	Micro Purchase	MOTION CONTROL ENGINEERING, INC.	ELEVATOR SERVICES & REPAIR (DIRECTOR CO) - TERMINAL, HAND HELD, UNIT, C/W SOFTWARE - REQ 2005601 - Q 20396369 - THOMAS, GUY	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$3,600.00
STANDARD	2024	APPROVED	2437233	GOVERMENT LIST	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (DIRECTOR CO) - 16 oz.,Aerosol,Lubricant - Cloth Rag,Reclaimed,Size Varies - 2059162578 - REQ 2029796 - OMNIA 2204433 - CHRISTOPHER PROSKE	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,216.00
STANDARD	2024	APPROVED	2442169	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR (DIRECTOR CO) - CONTACTOR, POWER, 208V, 20A, 3P, 60HZ COIL, 600 VAC, ELEVATOR PART - SIEMENS 3RT1024-1AM20-1EA11 - REQ 2029934 - Q S3170451 - PROSKE, CHRISTOPHER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$1,299.80

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STANDARD	2024	APPROVED	2442285	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR (DIRECTOR CO) - GRIPPER, ELEVATOR ROPE, RATED TO 350FPM SPEED, TRIP SPEED - REQ 2042522 - Q S3171272-0001 - PROSKE, CHRISTOPHER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$4,299.99
STANDARD	2024	APPROVED	2442287	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR (DIRECTOR CO) - GRIPPER, ELEVATOR ROPE - MODULE, 32-POINT AC VOLTAGE INPUT - REQ 2042518 - S3173321-0001 - PROSKE, CHRISTOPHER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$5,989.99
STANDARD	2024	APPROVED	2415267	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1920400: (Eastchester) MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094; Quote#: 2024-411-3	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)	N/A_CENTRAL OFFICE	$6,960.00
STANDARD	2024	APPROVED	2418211	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)--quote#16065-Door Buck replacement	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)	N/A_CENTRAL OFFICE	$3,650.00
STANDARD	2024	APPROVED	2422211	Micro Purchase	ACCREDITED LOCK SUPPLY CO	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)**DOOR, CHECK,RH WITH BOTTOM ARM MOUNTING HARDWARE**REQ#1959281	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)	N/A_CENTRAL OFFICE	$7,860.00
STANDARD	2024	APPROVED	2423811	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO) - BLOCK, BRIDGING ROLLER, BOLT BASE, CONTACT ASSEMBLY INTERLOCK, KEEPER SWITCH, LIMIT CABLE, 5' LG SWITCH, N-HA ASSEMBLY - REQ 1957616 - q 20247191 - GJURAJ, ZEF	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)	N/A_CENTRAL OFFICE	$8,044.00
STANDARD	2024	APPROVED	2431986	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)**TRANSFORMER, STEP DOWN, 208/480/24VDC, 50VA**REQ#1970822	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)	N/A_CENTRAL OFFICE	$294.60
STANDARD	2024	APPROVED	2432285	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO) - OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, LH, NYCHA - REQ 1957661 - S3128223-0001 -- GJURAJ, ZEF	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)	N/A_CENTRAL OFFICE	$8,120.00
STANDARD	2024	APPROVED	2436040	Micro Purchase	MOTION CONTROL ENGINEERING, INC.	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO) - BOARD, PRINTED CIRCUIT - REQ 1992704 - Q 20396370 GJURAJ, ZEF	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR DEPARTMENT (DDO)	N/A_CENTRAL OFFICE	$4,800.00
STANDARD	2024	APPROVED	2401143	Micro Purchase	CLADDAGH ELECTRONICS LTD	Elevator - Req. 1883786: (Vladeck) CARD, FOR MODEL T-86 WITH REMOVABLE PLUG-IN RELAYS, INTERFACE #IP 8300; Quote#: 2142	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,375.00
STANDARD	2024	APPROVED	2404241	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1915250-PO#2404241-two dyna lifts for repair bayview houses	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,790.00
STANDARD	2024	APPROVED	2405845	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ELEVATOR SERVICES & REPAIR WAREHOUSE-ELEVATOR LARGE NAVY HEAVY FLEECE CUSTOM SWEATSHIRT-REQ#1916512	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$8,980.00
STANDARD	2024	APPROVED	2407025	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--quote#2024-215	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,960.00
STANDARD	2024	APPROVED	2407313	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--QUOTE#2024-223-6	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,646.50
STANDARD	2024	APPROVED	2407643	Micro Purchase	SEES, INC, D/B/A SOUTHERN ELEVATOR &	ELEVATOR SERVICES & REPAIR WAREHOUSE *** GUIDE, ROLLER, 3.25, 2 BRG, 1/2" FACE, SEES #MW-12 ** REQ# 1885721	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$500.00

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STANDARD	2024	APPROVED	2407999	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2056946589--ELEVATOR SERVICES & REPAIR WAREHOUSE	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,692.20
STANDARD	2024	APPROVED	2408000	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2056946589 (1)--ELEVATOR SERVICES & REPAIR WAREHOUSE	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,692.20
STANDARD	2024	APPROVED	2408001	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2056946589 (2)--ELEVATOR SERVICES & REPAIR WAREHOUSE	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,692.20
STANDARD	2024	APPROVED	2408005	Micro Purchase	ELEVATOR TECHNOLOGY CORP	quote#2024-223-1-ELEVATOR SERVICES & REPAIR WAREHOUSE-MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,640.00
STANDARD	2024	APPROVED	2408006	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--QUOTE#2024-223-7	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,309.00
STANDARD	2024	APPROVED	2408010	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--QUOTE#2024-224-8	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,103.00
STANDARD	2024	APPROVED	2408116	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2056946589 (3)--ELEVATOR SERVICES & REPAIR WAREHOUSE	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,692.20
STANDARD	2024	APPROVED	2408436	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-"Req 1919265	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,005.05
STANDARD	2024	APPROVED	2408575	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE--Quote Number 2056876692	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,166.60
STANDARD	2024	APPROVED	2409410	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-ELEVATOR PARTS.ELECTRICAL PARTS - MISC "Req 1930107	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,692.20
STANDARD	2024	APPROVED	2409429	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-ELEVATOR PARTS.ELECTRICAL PARTS - MISC "Req 1929612	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,692.20
STANDARD	2024	APPROVED	2409434	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE ELEVATOR PARTS.ELEVATOR PARTS "Req 1928827	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,611.00
STANDARD	2024	APPROVED	2409607	Micro Purchase	PENNER ELBOW SUPPLIES CORP	Elevator - Req. 1929379: SHEET, METAL "FOR ELEVATOR TOE GUARD AND FASCIA" - 4' X 8', GALVANIZED SHEET, #14 GAUGE; Quote#: Q102017	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,200.00
STANDARD	2024	APPROVED	2409766	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--QUOTE#202735	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,897.53
STANDARD	2024	APPROVED	2409867	Micro Purchase	ELEVATOR TECHNOLOGY CORP	QUOTE#2024-306-1--ELEVATOR SERVICES & REPAIR WAREHOUSE--	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$9,840.00
STANDARD	2024	APPROVED	2410056	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE - PULLEY AND BEARING BLOCK ASSEMBLY, WITH 12 TOOTH SPROCKET AND PARTS 1-4, GAL #OP20-0002N - REQ 1926690 - Q 2025-227-8 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,406.50
STANDARD	2024	APPROVED	2410451	Micro Purchase	PRODUCT DESIGN MACHINERY CORP.	Elevator - Req. 1928705: GRIP, ROPE, FOR 1/2" CABLES, 600' PER MINUTE, 6 AMP, 120 VAC POWER SUPPLY, HOLLISTER-WHITNEY #622; Quote#: 10-1646	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,985.00
STANDARD	2024	APPROVED	2410617	Micro Purchase	MOTION CONTROL ENGINEERING, INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE--quote#20383916	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,500.00

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STANDARD	2024	APPROVED	2410795	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-RESISTOR, FOR ELEVATOR,FIXED, VISHAY HUNTINGTON - 300 WATT, 3 OHM, FIXED, FOR TRICON CONTROLLERS, WITH DYNAMIC BREAKING RESISTANCE, CLADDAGH #FVE300-3-Req#1908277	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$500.00
STANDARD	2024	APPROVED	2410985	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ELEVATOR SERVICES & REPAIR WAREHOUSE *** SIGN, ELEVATOR BRAILLE JAMB PLATE, L* ADA, METAL SELF-STICK ADHESIVE, 2" HIGH LETTERING ** REQ# 1932204 & 1891478	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$777.00
STANDARD	2024	APPROVED	2410987	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE - GUIDE, DOUBLE STACK ROLLER TYPE - REQ 1926690 - Quote Number: 2024-314-4 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$8,064.00
STANDARD	2024	APPROVED	2411019	Micro Purchase	PENNER ELBOW SUPPLIES CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-ELECTRICAL.CONTROLS 'Req 1908049	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2411225	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR DEPT - REPAIR DYNALIFT **REQ 1938266**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,790.00
STANDARD	2024	APPROVED	2411659	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE**1 traveler cable**REQ#1936551	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,737.64
STANDARD	2024	APPROVED	2411750	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE--RESISTOR, 250 OHM,160W,	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2411788	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR WAREHOUSE--QUOTE#16055	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,650.00
STANDARD	2024	APPROVED	2412071	Micro Purchase	HERBERT WOLF ENTERPRISES LLC	ELEVATOR PARTS.ELEVATOR PARTS- TITAN BRAKE SLEEVES"Req 1940794	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$920.00
STANDARD	2024	APPROVED	2412128	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE - CLUTCH, FOR SLIDE DOOR WITH ZONE LOCKING ASS'Y - REQ 1922585 - QUOTE 2024-321-17 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,633.68
STANDARD	2024	APPROVED	2412153	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**SPRING & ROD ASSEMBLY WITH YOKE, FOR SPRING CLOSER, GAL #CL5-0051N**REQ#1921917	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,212.00
STANDARD	2024	APPROVED	2412158	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094**REQ#1920407	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,712.00
STANDARD	2024	APPROVED	2412981	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE--Grainger Quotation Confirmation 2057485631	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,112.00
STANDARD	2024	APPROVED	2413049	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE * PULLEY, 1.75"ODX .625" ID W/HUB & SET SCREW, GAL #HWPL-0001N ** REQ# 1931729	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,216.50
STANDARD	2024	APPROVED	2413100	Micro Purchase	SUPREME RESELLER'S INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-ELECTRICAL.CONTROLS "Req 1940757	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,900.00
STANDARD	2024	APPROVED	2413450	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1935530: (Gowanus) RETAINER, TYPE 'A' HANGER TOP SAFETY, GAL #HH1-0112N; Quote#: 2024-3284	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,440.50
STANDARD	2024	APPROVED	2413511	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator - Req. 1936418: (Ingersoll) RELAY, FORCE GUIDED, 3NO, 1NC, IDEC #RF1V-3A1BL-D24	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$373.60

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STANDARD	2024	APPROVED	2413559	Micro Purchase	DURAL DOOR CO INC	quote#16059--ELEVATOR SERVICES & REPAIR WAREHOUSE--elevator Door Buck	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,600.00
STANDARD	2024	APPROVED	2413769	Micro Purchase	DURAL DOOR CO INC	Elevator - Req. 1943597: (Bushwick) Furnish Slide Doors; Quote#: 16057	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,750.00
STANDARD	2024	APPROVED	2413780	Micro Purchase	DURAL DOOR CO INC	Elevator - Req. 1943610: (Bushwick) Furnish Slide Doors	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,750.00
STANDARD	2024	APPROVED	2413874	Micro Purchase	PENNER ELBOW SUPPLIES CORP	QUOTE# (Q102080) ---ELEVATOR SERVICES & REPAIR WAREHOUSE- GALVANIZED SHEET, #14 GAUGE	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,150.00
STANDARD	2024	APPROVED	2413915	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE *** BUMPER STOP-CAB TYPE A ASSEMBLY, GAL # HH4-0055N ** REQ# 1930884	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$877.60
STANDARD	2024	APPROVED	2414207	Micro Purchase	CLADDAGH ELECTRONICS LTD	ELEVATOR SERVICES & REPAIR WAREHOUSE ** BBS 2" Solid Black Steel Tape (p.p.f.) ** REQ# 1942747	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,024.50
STANDARD	2024	APPROVED	2414212	Micro Purchase	CLADDAGH ELECTRONICS LTD	ELEVATOR SERVICES & REPAIR WAREHOUSE ** BBS 2" Solid Black Steel Tape (p.p.f.) ** REQ# 1942699	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,024.50
STANDARD	2024	APPROVED	2415257	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1919365: (Gompers) RELEASE BASE ASSEMBLY, LEFT HAND, HORIZONTAL, GAL #INT 1H-0022L; Quote#: 2415257	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,125.00
STANDARD	2024	APPROVED	2415272	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1921681: (Vladeck II) MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,960.00
STANDARD	2024	APPROVED	2415279	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1921789: (Riis II) MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094; Quote#: 2024-411-1	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,712.00
STANDARD	2024	APPROVED	2415301	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1919768: (Millbrook) PAD, 4", FOR #620 ROPE GRIPPER, HOLLISTER WHITNEY #601-022; Quote#: 2024-411-5	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,340.00
STANDARD	2024	APPROVED	2415443	GOVERMENT LIST	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE - REQ 1930048 - 2057540963 - OMNIA 2204433 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,181.16
STANDARD	2024	APPROVED	2415447	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR DEPT - ABBY RELAYS **REQ 1943854**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$778.10
STANDARD	2024	APPROVED	2415448	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1948716-PO#2415448-ELEVATOR PARTS.ELECTRICAL PARTS - MISC	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,095.70
STANDARD	2024	APPROVED	2415462	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1919737: (Tompkins) SERVER, MOXA DEVICE FOR ELEVATORS, 1-PORT SERIAL SERVER, 10 BASE, RS-232/422/485, WITH 110-240 VOLT UNIVERSAL POWER SUPPLY, NETEON TECHNOLOGIES, INC. #DE-211	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$8,760.00
STANDARD	2024	APPROVED	2415473	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Eleator - Req. 1919403: (Lincoln) PIVOT, INTERMEDIATE, LEFT HAND, 3/4" OFFSET, AS PER H.A. SPECS, RIXON #FM19STEEL; Quote#: 2024-411-7	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,480.00
STANDARD	2024	APPROVED	2415480	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1920454: (Grant) RELAY, SPRECHER AND SCHUH OVERLOAD BASE, S&S CEP7-1EPE FOR TRICON CONTROLLER; Quote#: 2024-411-08	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,844.00

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STANDARD	2024	APPROVED	2415715	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE - SWITCH, BRAKE MONITOR SWITCH, 240 VAC 10 AMP MS+ OPTIONS, SQUARE D #9007MS01S0100 - REQ 1940283 - BAUMANN, DANIEL	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$246.40
STANDARD	2024	APPROVED	2416075	Micro Purchase	CLADDAGH CONTROLS, CORP.	Elevator - Req. 1921704: (Carver) CAPACITOR, 40 MFD, 350 VDC, SPRAGUE #TVL-1621 OR CAP #MCAX450V406M 18X36; Quote#: 8187	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$125.00
STANDARD	2024	APPROVED	2416353	Micro Purchase	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE - BASE & CONTACT ASSEMBLY, RIGHT HAND, GAL #OP10-0005R - REQ 1921928 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,000.00
STANDARD	2024	APPROVED	2416896	NON-COMP – Single Source	TRIUMPH ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--Quote_EST3279_	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2416897	NON-COMP – Single Source	TRIUMPH ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--Quote_EST3278	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2416900	Micro Purchase	APEXX OMNI-GRAPHICS INC	ELEVATOR SERVICES & REPAIR WAREHOUSE--Test tags	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,200.00
STANDARD	2024	APPROVED	2417059	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--quote#202871--REFURBISHED GARVAC ELVT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,950.00
STANDARD	2024	APPROVED	2417076	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--QUOTE#202872-	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,240.00
STANDARD	2024	APPROVED	2417418	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--QUOTE#2024-429-2	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,134.00
STANDARD	2024	APPROVED	2417561	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--QUOTE#2024-429-3	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,080.10
STANDARD	2024	APPROVED	2417908	Micro Purchase	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE - SWITCH, LIMIT, TYPE LSW COMPLETE, GAL #SW5-0017N - REQ 1886455 - Q 10-1654 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$922.50
STANDARD	2024	APPROVED	2418040	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE - ELEVATOR DOOR, ARGUS ELEVATOR DOOR MONITOR - REQ 1913402 - #EST3280 - TEXEIRA, CHRISTIAN	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2418209	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR WAREHOUSE--quote#16064---Furnish Swing Entrance	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,650.00
STANDARD	2024	APPROVED	2418396	GOVERMENT LIST	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE - HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES - REQ 1937808 - Q 2057727987 - THAROS, BILLY	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$738.00
STANDARD	2024	APPROVED	2418469	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE--QUOTE#8166--CLADDAGH ITEM S/N KEB PART #15R6S3E-RK00	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,500.00
STANDARD	2024	APPROVED	2418472	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE--quote#2024-506	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$9,996.50
STANDARD	2024	APPROVED	2418593	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE_RELAY, 208 VAC-60HZ 173V/50 HZ #1S/1NO, SIEMENS #3RT-1017-1AM21_Req # 1949843	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,227.60
STANDARD	2024	APPROVED	2418923	Micro Purchase	COURT STREET STATIONERS INC	quote#4697--ELEVATOR SERVICES & REPAIR WAREHOUSE-ELEVATOR SERVICES & REPAIR WAREHOUSE	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,579.96

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STANDARD	2024	APPROVED	2419010	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**SPRING & ROD ASSEMBLY WITH YOKE, FOR SPRING CLOSER, GAL #CL5-0051N**REQ#1954781	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,015.00
STANDARD	2024	APPROVED	2419667	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR WAREHOUSE Measure and Furnish swingentrance with cast iron saddle, NYCHA vision and prepped "Req 1966766	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,550.00
STANDARD	2024	APPROVED	2419673	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1919762: (Soundview) PAD, 4", FOR #620 ROPE GRIPPER, HOLLISTER WHITNEY #601-022; Quote#: 2024514	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,340.00
STANDARD	2024	APPROVED	2420090	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE--estimate#8019--	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,865.00
STANDARD	2024	APPROVED	2420101	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE--quote#9981	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,680.00
STANDARD	2024	APPROVED	2420294	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-PULLER, INSULATED NYLON FUSE WITH TEST LIGHT, FOR 9/16" TO 1" FUSES, 100V TO 600V AC/DC, IDEAL #34-012 OR GRAINGER 39N414-REQ#1912019	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$313.04
STANDARD	2024	APPROVED	2420459	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-PULLEY AND BEARING BLOCK ASSEMBLY, WITH 12 TOOTH SPROCKET AND PARTS 1-4, GAL #OP20-0002N-REQ#1948029	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,703.25
STANDARD	2024	APPROVED	2420460	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE**CARD, FOR MODEL T-86 WITH REMOVABLE PLUG-IN RELAYS, INTERFACE #IP 8300**REQ#1884820	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,050.00
STANDARD	2024	APPROVED	2420472	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE**SUPPLY, MICRON POWER SUPPLY, 115/230 VAC INP 24 VDC,120W OUTPUT FOR ELEVATOR, CLADDAGH # MD120-24A-1C**REQ#1914518	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2420568	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-RELAY, DC, 110 VDC, 3 PDT, 8 AMP, POTTER & BRUMFIELD #134 MR 14D-REQ#1915707	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,039.00
STANDARD	2024	APPROVED	2420575	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-RELAY; DOOR LOCK MONITORING (DLM), IDEC: 2 POLES; PCB MOUNT 24VAC MINI RELAY, 2 FORM C; CLADDAGH # RJ2V-C-A24-REQ#1929395	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$234.00
STANDARD	2024	APPROVED	2420603	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-SPRING & ROD ASSEMBLY WITH YOKE, FOR SPRING CLOSER, GAL #CL5-0051N "Req 1924959	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,807.50
STANDARD	2024	APPROVED	2420746	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR **SWITCH MO, INCLUDING PARTS 2 AND 3, LEFT HAND, GAL #INT1H-0126L**REQ#1924948	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,013.00
STANDARD	2024	APPROVED	2420775	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1965604-PO#2420775-ELEVATOR PARTS.GAL	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,500.00

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STANDARD	2024	APPROVED	2420841	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**SPRING & ROD ASSEMBLY WITH YOKE, FOR SPRING CLOSER, GAL #CL5-0051N**REQ#1918556	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$803.00
STANDARD	2024	APPROVED	2420844	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**SWITCH MO, INCLUDING PARTS 2 AND 3, LEFT HAND, GAL #INT1H-0126L**REQ#1927622	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,069.00
STANDARD	2024	APPROVED	2420857	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-Elevator parts-REQ#1923152	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$7,895.00
STANDARD	2024	APPROVED	2420860	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-Elevator Parts-REQ#1954165	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,170.00
STANDARD	2024	APPROVED	2420994	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE_ CONTROL, BI-DIRECTION GENERATOR FIELD, D1025_ REQ# 1958818	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,809.84
STANDARD	2024	APPROVED	2421001	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE_KIT, ETSD, (BOARD, SENSOR, 32' CABLE & SPEED TAPE)_ REQ 1961186	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,944.00
STANDARD	2024	APPROVED	2421043	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator Services - CONTACTOR, 220 VAC COIL, EQUIPTEX #CA8-9-01-208,TELEMECANIQUE #LC1K-0601-M7 - Req# 1934721	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,494.00
STANDARD	2024	APPROVED	2421045	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-SWITCH, LIMIT SWITCH FOR BRAKE MONITOR 240VAC 10 AMP MS + OPTIONS, SQUARE D #9007MS01SO502-REQ#1940318	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,720.00
STANDARD	2024	APPROVED	2421063	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Elevator Services - PULLEY AND BEARING BLOCK ASSEMBLY, WITH 12 TOOTH SPROCKET AND PARTS 1-4, GAL #OP20-0002N - Req# 1954145	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,247.50
STANDARD	2024	APPROVED	2421076	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-GUIDE, DOUBLE STACK ROLLER TYPE FOR COMP.CABLE, WHISPER-FLEX #DRA-WFRDD2-IP-REQ#1949791	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,680.00
STANDARD	2024	APPROVED	2421117	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator Services - RELEASE BASE ASSEMBLY, LEFT HAND, HORIZONTAL, GAL #INT 1H-0022L, etc _ Req# 1931490	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,620.00
STANDARD	2024	APPROVED	2421120	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator - Req. 1860184: CONTACTOR, 220 VAC COIL, EQUIPTEX #CA8-9-01-208,TELEMECANIQUE #LC1K-0601-M7,	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$448.00
STANDARD	2024	APPROVED	2421126	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator Services - SWITCH MO, INCLUDING PARTS 2 AND 3, LEFT HAND, GAL #INT1H-0126L, etc - Req# 1912210	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,830.00
STANDARD	2024	APPROVED	2421140	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 2421140: SWITCH MO, INCLUDING PARTS 2 AND 3, RIGHT HAND, GAL #INT1H-0126R; Quote#: 2024522-6	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,069.00
STANDARD	2024	APPROVED	2421317	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Elevator - Req. 1940171: (King Towers): SWITCH, LIMIT SWITCH FOR BRAKE MONITOR 240VAC 10 AMP MS + OPTIONS, SQUARE D #9007MS01SO502; Quote#: 21380	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,305.00
STANDARD	2024	APPROVED	2421369	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1892525: (Taft) GUIDE, DOUBLE STACK ROLLER TYPE FOR COMP.CABLE, WHISPER-FLEX #DRA-WFRDD2-IP; Quote#: 20245282	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,360.00

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STANDARD	2024	APPROVED	2421446	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE**BLOWER, 2-SPEED PSC TYPE, DIRECT DRIVE, FORWARD CURVE, 115 VOLT, SINGLE PHASE, WITH DISCHARGE MOUNTING FLANGE, GRAINGER #1TDT6**REQ#1938704	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$627.20
STANDARD	2024	APPROVED	2421478	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**BRAKE SHOE ASSEMBLY, (2) PER SET, HOLLISTER-WHITNEY #100-29A**REQ#1933119	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,028.00
STANDARD	2024	APPROVED	2421529	Micro Purchase	BC INDUSTRIAL SUPPLY INC	ELEVATOR SERVICES & REPAIR WAREHOUSE--quote#QTE0014015	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,857.25
STANDARD	2024	APPROVED	2421701	Micro Purchase	PRODUCT DESIGN MACHINERY CORP.	Elevator Services - SWITCH, LIMIT, TYPE LSW COMPLETE, GAL #SW5-0017N, etc - Req# 1912047	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$9,879.52
STANDARD	2024	APPROVED	2421998	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1928562-PO#2421998-ELEVATOR PARTS.GAL	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$940.00
STANDARD	2024	APPROVED	2422010	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1961169-PO#2422010-ELEVATOR PARTS.GAL	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,208.00
STANDARD	2024	APPROVED	2422073	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**INDICATOR, DIGITAL POSITION N MH222-2R, 2-7/8" X 5-5/8" CUTOUT IN COVER F-U-W CAR & HALL, USED ON TRICON, GAL #CEE-0002N**REQ#1923145	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,203.00
STANDARD	2024	APPROVED	2422089	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE**ELEVATOR PANEL, CLADDAGH TOUCH SCREEN UPGRADE, ASSEMBLY OF PRE-PROGRAMMED WITH IP IC755CSW07CDA 7" HMI, BRACKET, MDR-10-5 5V PSU, RS232-RS485 CONVERTER AND INTERFACE CABLES (QUICK PANEL ASSEMBLY)**REQ	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,655.00
STANDARD	2024	APPROVED	2422183	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	ELEVATOR SERVICES & REPAIR WAREHOUSE-FUSE, BUSSMANN® 10 AMP, NON-CURRENT-LIMITING CARTRIDGE FUSE, 250 VOLT-REQ#1929714	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$316.05
STANDARD	2024	APPROVED	2422244	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE_KEEPER, REPLACEMENT PART TO FIX ZONE LOCK, CDZ ZONE LOCK, FOR SWING DOOR, GAL PART #ZLK-0006N_Req # 1932793	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,054.00
STANDARD	2024	APPROVED	2422286	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1965851-PO#2422286-ELECTRICAL.ELECTRICAL SUPPLIES	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$200.00
STANDARD	2024	APPROVED	2422289	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1911036-PO#2422289-ELECTRICAL.CONTROLS	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,750.00
STANDARD	2024	APPROVED	2422297	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1944865-PO#2422297-TOOLS.DRILLING	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,291.20
STANDARD	2024	APPROVED	2422326	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-Cleaner/Degreaser,Sassafrass,1 gal-REQ#1971192	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,071.00

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STANDARD	2024	APPROVED	2422340	Micro Purchase	SUPREME RESELLER'S INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1965040-PO#2422340-ELEVATOR PARTS.ELEVATOR PARTS	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$256.00
STANDARD	2024	APPROVED	2422343	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE Serial IP87II High Speed Communication Board, HA# 18CL113505 'Req 1969208	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,775.00
STANDARD	2024	APPROVED	2422363	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE_PULLEY AND BEARING BLOCK ASSEMBLY, WITH 12 TOOTH SPROCKET AND PARTS 1-4, GAL #OP20-0002N_Req # 1917244	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,482.10
STANDARD	2024	APPROVED	2422364	Micro Purchase	COURT STREET STATIONERS INC	Elevator- Req. 1958629: CHAIR, EXECUTIVE, LEATHER, ERGONOMIC, POSTURE BACK, SWIVEL TILT, ADJUSTABLE HEIGHT, ARM TYPE, FULLY ASSEMBLY REQUIRED, MOBILE CASTERS, ANSI/BIFMA STANDARDS	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$989.97
STANDARD	2024	APPROVED	2422372	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE_MOTOR, TACH,100 VDC,125 MA, 6,000 RPM MAX,.HUBNER-BERLIN, AMICON #FAPY-100LONGLIF_Req # 1948816	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,170.00
STANDARD	2024	APPROVED	2422397	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE**BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM**REQ#1968789	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2422427	Micro Purchase	PENNER ELBOW SUPPLIES CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE ** SHEET, 14 GA THK, 4' X 8', GALV METAL ** REQ#1971116	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,200.00
STANDARD	2024	APPROVED	2422606	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE Door Lock Jumper Monitoring Board (DLJM or DLM) Rev: B 'Req 1973683	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$995.00
STANDARD	2024	APPROVED	2422710	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ELEVATOR SERVICES & REPAIR WAREHOUSE-Req#1942626-PO#242270-GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,248.60
STANDARD	2024	APPROVED	2422764	Micro Purchase	SEES, INC, D/B/A SOUTHERN ELEVATOR &	ELEVATOR SERVICES & REPAIR WAREHOUSE_ELEVATOR PARTS.ELEVATOR PARTS_ REQ#1932055	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,025.00
STANDARD	2024	APPROVED	2422817	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Elevator Services - FIXTURE, NYCHA ELEVATOR CAB, 26 WATT, (2) LAMPS WITH BATTERY BACK-UP, LUMINAIRE #RVP26-2PLC26 - Req# 1927837	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,785.00
STANDARD	2024	APPROVED	2422886	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Elevator Services - DEVICE, OPERATING, REVERSING RIGHT HAND, COMPLETE, G.A.L. MFR. PART #OP24 0027R - Req# 1947930	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,232.50
STANDARD	2024	APPROVED	2422891	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator Services - ASSEMBLY, PULLEY/BEARING BLOCK, WITH 12 TOOTH SPROCKET & PARTS 1-4 - Req# 1958151	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$680.30
STANDARD	2024	APPROVED	2423104	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Elevator - Req. 1949481 (Forest) TRANSFORMER, TRICON ELON 1000, P/N TRAFO 9070T 500Q32221R1, (SQUARE D), THOMPSON #THOM#T11-0001-1	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$455.00

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STANDARD	2024	APPROVED	2423128	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE - CONTROL, BI-DIRECTION GENERATOR FIELD, D1025 - REQ 1964389 - Q 06-11-2024 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,714.76
STANDARD	2024	APPROVED	2423136	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	ELEVATOR SERVICES & REPAIR WAREHOUSE - CLOSER, HAND, FOR 42" DOOR OPENING, WITH SPRING ASSEMBLY COMPLETE - PULLEY AND BEARING BLOCK ASSEMBLY, WITH 12 TOOTH SPROCKET AND PARTS - REQ 1953474 - GAL005003QT - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$8,103.92
STANDARD	2024	APPROVED	2423321	Micro Purchase	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	Elevator - Req. 1940152: (Wise) TRACK, 82", A-CP, 39-41" D.O., GAL #HH3-0012N; Quote#: 002113	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$9,740.80
STANDARD	2024	APPROVED	2423820	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator - Req. 1948800: (Grant) CONTROL D1025 BI-DIRECTION GENERATOR FIELD CONTROL, (MCE PART # 33-95-0018)., IPC # S-275	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$7,619.68
STANDARD	2024	APPROVED	2423933	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1948954: RELEASE BASE ASSEMBLY, LEFT HAND, HORIZONTAL, GAL #INT 1H-0022L Quote#: 2024611-6	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,730.00
STANDARD	2024	APPROVED	2423969	Micro Purchase	CLADDAGH CONTROLS, CORP.	Elevator - Req. 1956699: (Whitman) KEB DRV 440-480 VAC, 3HP, 35.0 KVA 40.0 RATED AMPS 75.0, CLADDAGH #18F5A1H-RLP2; Quote#: 8446	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$9,998.00
STANDARD	2024	APPROVED	2424270	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1944201: (Gompers): GUIDE, DOUBLE STACK ROLLER TYPE FOR COMP.CABLE, WHISPER-FLEX #DRA-WFRDD2-IP; Quote#: 2024606-5	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$9,990.00
STANDARD	2024	APPROVED	2424770	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO--quote#28404954	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,248.60
STANDARD	2024	APPROVED	2425053	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE_BASE, RELEASE, LH, HORIZONTAL, ASSEMBLY_ REQ#1957863	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,750.00
STANDARD	2024	APPROVED	2425327	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1961287: (Holmes) ASSEMBLY, BRAKE SHOE, 2/SET; Quote#: 2024-624	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,970.00
STANDARD	2024	APPROVED	2425336	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1965235: (Isaacs) SWITCH, LIMIT, TYPE LSW; Quote#: 2024702	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$8,500.00
STANDARD	2024	APPROVED	2425998	Micro Purchase	J. ALPERIN CO.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - SHEET, 14 GA THK, 4' X 8', GALV METAL - REQ 1971113 - Q 847476 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,265.78
STANDARD	2024	APPROVED	2426102	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - TELEPHONE, FLUSH MOUNT, SS PHONE, SMALL, DIMENSIONS: 6-1/2" WD X 2-1/8" DP X 10-1/2" HT CONFIGURATION - REQ 1981092 - Q 2024709-1 -THAROS, BILLY	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,659.00
STANDARD	2024	APPROVED	2426345	Micro Purchase	J. ALPERIN CO.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - ELEMENT, SIEMENS GATE OVERLOAD HEATING ELEMENT, CLADDAGH #E31 - REQ 1938698 - Q 848082 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$439.90

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STANDARD	2024	APPROVED	2426378	Micro Purchase	TOOLS FOR INDUSTRY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - MULTIMETER, DIGITAL TYPE - WRENCH SET, RATCHETING - PULLER, INSULATED NYLON FUSE WITH TEST LIGHT - BACKPACK, TOOL - REQ 1928793 - GJURAJ, ZEF	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$942.00
STANDARD	2024	APPROVED	2426382	Micro Purchase	MONTANA DATACOM, INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - SWITCH, LIMIT, 240V 10A, SNAP, PLUNGER, SPDT, ENCL NEMA 1/12/13/2/4/6/6P - REQ 1967899 - Q 804122 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$398.53
STANDARD	2024	APPROVED	2426389	Micro Purchase	TOOLS FOR INDUSTRY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - LUBRICANT, WD40 #10010, IN (1) GALLON CANS, GRAINGER #20JY66 - REQ 1926122 - PICCININNI, FRANKIE	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$350.00
STANDARD	2024	APPROVED	2426573	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - SWITCH MO INCLUDING PARTS 2 AND 3 - REALESE ASSY, LH.HORIZONTAL ALUM - SWITCH,TYPE "LS-HA" LIMIT 1N.C. - REQ 1967899 - Q 2024-7125 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,307.50
STANDARD	2024	APPROVED	2426592	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - TRANSFORMER - SPRING & ROD ASSEMBLY WITH YOKE - PULLEY AND BEARING BLOCK ASSEMBLY - REQ 1936489 - Q S2744390 - CARRECA, VINCENT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,386.10
STANDARD	2024	APPROVED	2426663	Micro Purchase	CLADDAGH CONTROLS, CORP.	Elevator - Req. 1961169: INDICATOR, POSITION, ON A CONTROLLER; Quote#: 8584	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,750.00
STANDARD	2024	APPROVED	2427261	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO--Grainger Quotation Confirmation 2058309571	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,135.00
STANDARD	2024	APPROVED	2427415	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - ADAPTER, DIN RAIL/PANEL - RELAY, OVERLOAD, SOLID STATE - BUMPER, STOP CAB, NON-HANDED TYPE A CP, UNIVERSAL - STATION, CAR TOP INSPECTION MODEL CT-12 - REQ 1968518 - S2746502 - BAUMANN, DANIEL	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,580.05
STANDARD	2024	APPROVED	2427429	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - LOCK, SWING DOOR, 1 SPEED, CDZ, 2-1/4" SILL - REQ 1966746 - Q S2746279 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,246.00
STANDARD	2024	APPROVED	2427439	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CLOSER, RIGHT HAND, FOR 42" DOOR OPENING, WITH SPRING ASSEMBLY COMPLETE, GAL #CL5-0004R - REQ 1949570 - S2746085 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,156.40
STANDARD	2024	APPROVED	2427444	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - RETAINER, KEEPER - ASSEMBLY, LOCKING REQ 1968376 - Q S2746399 - BAUMANN, DANIEL	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,484.10
STANDARD	2024	APPROVED	2427450	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - SWITCH, KEY ASSEMBLY, WITH CYLINDER #2642, 3 POSITIONS - REQ 1986106 - S2746446 - CONICELLI, JOSEPH	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,644.60

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STANDARD	2024	APPROVED	2427475	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - ENCODER, FOR ELEVATOR, IMPERIAL 1024 PULSE, REPLACES P:0850466, CLADDAGH #0850915 - REQ 1932749 - Q 8726 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,360.00
STANDARD	2024	APPROVED	2427486	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator Services - SWITCH, LIMIT, TYPE LSW COMPLETE, GAL #SW5-0017N - Req# 1949348	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,400.00
STANDARD	2024	APPROVED	2427513	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO**ASSEMBLY, LOCKING, REPLACEMENT PART**REQ#1977742	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$8,160.00
STANDARD	2024	APPROVED	2427672	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2427821	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-SHEET, 14 GA THK, 4' X 8', GALV METAL-REQ#1970247	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,350.00
STANDARD	2024	APPROVED	2427823	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-BLOWER, 2-SPEED PSC, 5-1/8" DIA, 115V 1PH, DIRECT DRIVE, FORWARD CURVE, WITH DISCHARGE MOUNTING FLANGE-REQ#1970247	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,727.25
STANDARD	2024	APPROVED	2428164	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevatir - Req. 1932836: (RHE) KEEPER, REPLACEMENT PART TO FIX ZONE LOCK, CDZ ZONE LOCK, FOR SWING DOOR, GAL PART #ZLK-0006N; Quote#: 2024722-13	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,510.00
STANDARD	2024	APPROVED	2428240	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1958793: (Taft) ASSEMBLY, PULLEY/BEARING BLOCK, WITH 12 TOOTH SPROCKET & PARTS 1-4; Quote#: 2024722-6	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$8,083.80
STANDARD	2024	APPROVED	2428315	Micro Purchase	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	Elevator - Req. 1960868: (Carver) GUIDE, ROLLER, 3-1/4", 2 BRG, 1/2" FACE; Quote#: 002141	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,600.00
STANDARD	2024	APPROVED	2428943	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO--quote#8637--CARD, MAGNETEK	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,250.00
STANDARD	2024	APPROVED	2429380	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1965640: (Grant) CAM, REPLACEMENT, WITH ZONE LOCKING ASSEMBLY, LWZ-2 STANDARD LOCKING LH, 2024723-8	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,880.00
STANDARD	2024	APPROVED	2431251	Micro Purchase	CLADDAGH CONTROLS, CORP.	Elevator - Req. 1973804L (Rutgers) DRIVE, REGEN, FOR ELEVATOR, 19R6N3E-RK00; Quote#: 8664	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$9,600.00
STANDARD	2024	APPROVED	2431350	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CONTACTOR, POWER, 400V, 173/208V 50/60HZ, 12A, 3P, ENCL IP20, 1S/1NO - REQ 1963149 - Q S2755075 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$631.00
STANDARD	2024	APPROVED	2431395	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - STATION, CAR TOP INSPECTION MODEL CT-12 - REQ 1970712 - S2755080 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,860.50
STANDARD	2024	APPROVED	2431407	Micro Purchase	TOOLS FOR INDUSTRY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CONTACTOR, 220-230V, 6A, 3P, ENCL IP2X - REQ 1970712 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$490.00
STANDARD	2024	APPROVED	2431719	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE - LEAD-L-LWS716E244S/S FOR QUOTE 2024-809 **REQ 2001368**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,300.00

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STANDARD	2024	APPROVED	2431977	Micro Purchase	TOOLS FOR INDUSTRY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO**CONTACTOR, 220 VAC COIL, EQUIPTEX #CA8-9-01-208,TELEMECANIQUE #LC1K-0601-M7**REQ#1928851	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$490.00
STANDARD	2024	APPROVED	2432116	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO--CONTACTOR, 220-230V, 6A, 3P, ENCL IP2X	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2432148	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-Req#1971966-PO#2432148-CONTROL, BI-DIRECTION GENERATOR FIELD, D1025	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,600.00
STANDARD	2024	APPROVED	2432176	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO**LOCK, SWING DOOR, 1 SPEED, CDZ, 1-3/4" SILL, LEFT SIDE**REQ#1967843	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,273.80
STANDARD	2024	APPROVED	2432184	Micro Purchase	ELITE SUPPLIERS INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-TACHOMETER, DC, 6000 RPM, 100VDC 125MA-REQ#1964301	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,796.00
STANDARD	2024	APPROVED	2432211	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO ** BOARD, PRINTED CIRCUIT, WITH O CONTROL MODULES ** REQ# 1991964	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$856.10
STANDARD	2024	APPROVED	2432270	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CONTACTOR, POWER - REQ 1984329 - S2757592 - BONGIORNO, MICHAEL	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$335.00
STANDARD	2024	APPROVED	2432286	Micro Purchase	TOOLS FOR INDUSTRY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-Req#1957080-PO#2432286-ELECTRICAL.CONTROLS	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$392.00
STANDARD	2024	APPROVED	2432305	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO**GUIDE, REPLACEMENT**REQ#1988315	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,839.00
STANDARD	2024	APPROVED	2432308	Micro Purchase	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	Elevator - Req. 1963118: (Stapleton) BASE, RELEASE, LH, HORIZONTAL, ASSEMBLY; Quote#: 002162	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,900.00
STANDARD	2024	APPROVED	2432380	Micro Purchase	WESCO DISTRIBUTION, INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO**LAMP, FLUORESCENT, 9W, WHITE, 2 PIN BASE G23, 6-1/2" LG, T4 BULB, BI-AXIAL**REQ#1989911	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$143.50
STANDARD	2024	APPROVED	2432498	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, RH, NYCHA - - REQ 1989651 - S3128229-0001 - TEXEIRA, CHRISTIAN	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,090.00
STANDARD	2024	APPROVED	2432506	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - LOCK, SWING DOOR, 1 SPEED, CDZ, 1-3/4" SILL, LEFT SIDE - REQ 1986235 - S3128230-0001 - CONICELLI, JOSEPH	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,344.00
STANDARD	2024	APPROVED	2432513	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO *** CONTACTOR, MOTOR, 208V, (2), RELAYS WITH ADAPTER & LOCK *** REQ# 2002113	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$628.72
STANDARD	2024	APPROVED	2432515	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO ** BLOWER, 2-SPEED PSC, 5-1/8" DIA, 115V 1PH, DIRECT DRIVE, FORWARD CURVE, WITH DISCHARGE MOUNTING FLANGE ** REQ# 2005397	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,148.60

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STANDARD	2024	APPROVED	2432527	Micro Purchase	ACCREDITED LOCK SUPPLY CO	Elevator - Req. 2005406: (Howard) CLOSER, DOOR, CHECK, ELEVATOR RIGHT HAND WITH BOTTOM ARM MOUNTING HARDWARE, RIXSON RX-20-RH; Quote#: 3077199-0	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,160.50
STANDARD	2024	APPROVED	2432529	GOVERMENT LIST	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - BIT, TWIST DRILL - TAP, BOTTOM, STRAIGHT - REQ 1976007 - 2058797723 - OMNIA 2204433 - THAROS, BILLY	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,100.50
STANDARD	2024	APPROVED	2432556	Micro Purchase	ACCREDITED LOCK SUPPLY CO	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO *** CLOSER, DOOR, CHECK, ELEVATOR RIGHT HAND WITH BOTTOM ARM MOUNTING HARDWARE ** REQ# 2001864	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,214.00
STANDARD	2024	APPROVED	2432625	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - ASSEMBLY, BRAKE SHOE, 2/SET - REQ 1958846 - S3128382 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,505.00
STANDARD	2024	APPROVED	2432810	Micro Purchase	HOBBY OFFICE CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-Req#1990251-PO#2432810-OFFICE SUPPLIES.PAPER BOND LEDGER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2433297	Micro Purchase	CAPP HOLDINGS CORPORATION	Elevator - Req. 1964297: (Grant) TACHOMETER, DC, 6000 RPM, 100VDC 125MA	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$7,596.00
STANDARD	2024	APPROVED	2433376	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Elevator Services - CLUTCH, ASSEMBLY, LWZ-2LH CLUTCH-25"-34" OPENING WITH 6" LINK - Req# 1974982	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,726.20
STANDARD	2024	APPROVED	2433379	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator Services - CONTROL D1025 BI-DIRECTION GENERATOR FIELD CONTROL, (MCE PART # 33-95-0018)., IPC # S-275 - Req# 1919589	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,809.84
STANDARD	2024	APPROVED	2433381	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Elevator Services - OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, RH, NYCHA - Req# 1989647	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$7,370.10
STANDARD	2024	APPROVED	2433385	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Elevator Services - BLOCK, CONTACT, AUXILIARY, 600V 10A, 1NC, USE WITH TYPES CS3 - Req# 1970822	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$775.00
STANDARD	2024	APPROVED	2433540	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO_OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, RH, NYCHA_Req # 1989657	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$8,563.20
STANDARD	2024	APPROVED	2433570	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO_CONTACTOR, 220-230V, 6A, 3P, ENCL IP2X_Req 1941959	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,400.00
STANDARD	2024	APPROVED	2434413	NON-COMP – Single Source	K-TECH INTERNATIONAL INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO--quote#1706	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,935.00
STANDARD	2024	APPROVED	2434414	Micro Purchase	WESCO DISTRIBUTION, INC.	WESCO International Inc. Quote #762309---ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$426.12
STANDARD	2024	APPROVED	2434645	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-CLUTCH, ASSEMBLY GAL MODEL CLU3-0193 / CLU9-0141R, RH 35-39" OPENING, WITH 8" LINK, TYPE LWZ - 2 HA-REQ#2016539	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,072.76
STANDARD	2024	APPROVED	2434783	Micro Purchase	L B ELECTRIC SUPPLY CO	Elevator - Req. 1913304: (Sedgwick) RESISTOR, 50 OHM, 200 WATT, VARI 10-1/2" LONG, VARIOUS #VK200WA-50	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,300.00

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STANDARD	2024	APPROVED	2434784	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator - Reqs. 1915703, 1935421: RELAY, REVERSE PHASE RELAY, 220 VAC, 3-PHASE, CROUZET #PWRS-220VAC OR SYMCOM 201A	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$694.70
STANDARD	2024	REQUIRES REAPPROVAL	2434909	Micro Purchase	SUPREME RESELLER'S INC	Elevator - Req. 1930048: (Bronx River) TOOL KIT, ONLY FOR ELEVATOR MECHANIC HELPER, (14) PIECE SET IN PLASTIC BAG (GRAINGER)' Quote#: 4162	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$334.20
STANDARD	2024	APPROVED	2435023	Micro Purchase	DURAL DOOR CO INC	ELEVATOR DEPT - STRIKE TRIM FOR QUOTE 16267 @ TOMPKINS **REQ 2013993**	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,850.00
STANDARD	2024	APPROVED	2435216	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CARD, INVERTER ENCODER FEEDBACK, 150 MM WD X 70 MM HT X 170 MM DP - REQ 1998662 - THAROS, BILLY	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,647.00
STANDARD	2024	APPROVED	2435227	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - RESISTOR, VARIABLE, 250 OHM, 225W, +/-5% TOLERANCE, VITREOUS COATED, 10-1/2" LG - REQ 2005889 - Est_8835_ LALUNA, LOUIS	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$250.00
STANDARD	2024	APPROVED	2435335	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - BASE, RELEASE, LH, HORIZONTAL, ASSEMBLY - CLUTCH, ASSEMBL - REQ 2008886 - Q 13198E - ELEZAJ, MARK	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,475.52
STANDARD	2024	APPROVED	2435509	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - BASE, RELEASE, LH, HORIZONTAL, ASSEMBLY - LOCK, SWING DOOR, 1 SPEED, CDZ, 1-3/4" SILL, LEFT SIDE - REQ 2004429 - Q13199E - ELEZAJ, MARK	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,098.40
STANDARD	2024	APPROVED	2435516	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - BASE, RELEASE, LH, HORIZONTAL, ASSEMBLY - CLUTCH, ASSEMBLY GA - SWITCH, KEY ASSEMBLY, WITH CYLINDER - REQ 2004428 - GAL007380QT - ELEZAJ, MARK	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,107.53
STANDARD	2024	APPROVED	2435678	Micro Purchase	CLADDAGH CONTROLS, CORP.	Elevator - Reqs. 1928915, 1929736 : BOARD, DRIVER BOARD CE PI DISPLAY INTERFACE BOARD, C.E.ELECTRONICS #SHCDU-1B2	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,640.00
STANDARD	2024	APPROVED	2435777	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CONTACTOR, POWER, 400V, 173/208V 50/60HZ, 12A, 3P, ENCL IP20, 1S/1NO - REQ 1963263 - BAUMANN, DANIEL	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,176.75
STANDARD	2024	APPROVED	2435859	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Elevator - Req. 1911936: (Nostrand) ELEMENT, THERMAL OVERLOAD HEATER, SERIES A, 600 V MAX; RATING 13-600, #C1.18A, GENERAL ELECTRIC MFR PART #CR123C118A - (NEW ELEMENT ONLY); Quote#: 24135	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$119.96
STANDARD	2024	APPROVED	2435869	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator - Req. 1911936: (Nostrand) OVERLOAD, COMPLETE STANDALONE DOOR OPERATOR MOTOR PROTECTION, MITSUBISHI #TH-N20(EX)KPUL0.9A	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$165.00

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STANDARD	2024	APPROVED	2435959	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - GUIDE, DOUBLE STACK ROLLER TYPE FOR COMP.CABLE, WHISPER-FLEX #DRA-WFRDD2-IP - REQ 1930164 - Qte4540663 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,853.73
STANDARD	2024	APPROVED	2436037	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - RESISTOR, 250 OHM, 200W, VARI, 10-1/2" LONG, VISHAY #AVT200-250 - REQ 1937892 - S3142652-0001 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,920.00
STANDARD	2024	APPROVED	2436056	Micro Purchase	TURTLE & HUGHES, INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - RELAY, 110/120V - REQ 1970787 - Q 6551952-00 - GJURAJ, ZEF	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,428.80
STANDARD	2024	APPROVED	2436068	Micro Purchase	MONTANA DATACOM, INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - FUSE, BUSSMANN® 10 AMP, NON-CURRENT-LIMITING CARTRIDGE FUSE, 250 VOLT - REQ 1949845 - Q 806183 - BAUMANN, DANIEL	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$154.12
STANDARD	2024	APPROVED	2436142	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - PIN, TOP PIVOT, STEEL - REQ 1998058 - Quote Number: 20241008 - CONICELLI, JOSEPH	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$150.00
STANDARD	2024	APPROVED	2436157	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - TACHOMETER, DC, 6000 RPM, 100VDC 125MA - REQ 1958818 - Q S3144686 - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,798.00
STANDARD	2024	APPROVED	2436165	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - RESISTOR, VARIABLE, 500 OHM, 225W, 10-1/2" LONG - REQ 1989797 - TEXEIRA, CHRISTIAN	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,400.00
STANDARD	2024	APPROVED	2436293	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CLUTCH, ASSEMBLY GAL MODEL CLU3-0193 / CLU9-0141R, RH 35-39" OPENING, WITH 8" LINK, TYPE LWZ - 2 HA - - REQ 1989225 - Q GAL007456QT - LUNA, JAVIER	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,218.28
STANDARD	2024	APPROVED	2436495	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - MONITOR, ARGUS ELEVATOR DOOR - REQ 1968797 - #EST3957 - THAROS, BILLY	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2436719	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1953426: (Vladeck II) CAPACITOR, 20 MFD, 450 VDC, TUBULAR WITH LEADS, CDE #BR-11273 OR CAP #MCAX450V226M; Quote#: 20241009-1	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,750.00
STANDARD	2024	APPROVED	2436819	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1958166: (Forest) RESISTOR, VARIABLE, 500 OHM, 225W, 10-1/2" LONG; Quote#: 20241008-5	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,360.00
STANDARD	2024	APPROVED	2437158	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - RESISTOR, FIXED, 250 OHM, 200W, +/-5% TOLERANCE, 10-1/2" LG - REQ 2022579 - Q 20241017 - CONICELLI, JOSEPH	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$766.50
STANDARD	2024	APPROVED	2437174	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - BOARD, PRINTED CIRCUIT, LOW SPEED, NYCHA TYPE - REQ 2024662 - Quote Number: 20241216-1 - TEXEIRA, CHRISTIAN	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,115.00

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STANDARD	2024	APPROVED	2437178	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CLOSER, DOOR, RH - REQ 2027495 - S3149141 - LALUNA, LOUIS	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$937.50
STANDARD	2024	APPROVED	2437220	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CLUTCH, ASSEMBLY - GUIDE, REPLACEMENT - REQ 2023026 - Quote Number: 20241016-2 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,598.18
STANDARD	2024	APPROVED	2437226	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CLOSER, DOOR, CHECK, ELEVATOR RIGHT HAND WITH BOTTOM ARM MOUNTING HARDWARE, RIXSON RX-20-RH - REQ 2024648 - Q 20241016-3 - TEXEIRA, CHRISTIAN	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$4,324.00
STANDARD	2024	APPROVED	2438333	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 1974126: (Bayview) LOCK, SWING DOOR, 1 SPEED, CDZ, 1-3/4" SILL, LEFT SIDE; Quote#: 20241024	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,215.50
STANDARD	2024	APPROVED	2438369	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator - Req. 1995606: (Lincoln) RELAY, OVERLOAD, OVERLOAD, COMPLETE STANDALONE DOOR OPERATOR MOTOR PROTECTION	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$660.00
STANDARD	2024	APPROVED	2438374	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	Elevator - Req. 1995606: (Lincoln) OPERATOR LIMIT CONTROL ASSEMBLY, RIGHT HAND, ELEVATOR MATERIAL FOR MOD-NYC OPERATOR, GAL OP27-0001R-NYC; Quote#: GAL008065QT	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,049.64
STANDARD	2024	APPROVED	2438988	Micro Purchase	APEX TOPCO LP DBA TITAN MACHINE	Elevator - Req. 2011569: (Stapleton) SHOE, BRAKE; Quote#: RP64294	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$2,572.00
STANDARD	2024	APPROVED	2442507	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO ** KEEPER, MO INTERLOCK, WITH LINK, LEFT HAND, ELEVATOR SLIDE DOOR, GAL INT1H-0016L ** Req # 2038793	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,300.00
STANDARD	2024	APPROVED	2442710	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator - Req. 2035392: (Lafayette) MODULE, PUSHBUTTON, 120V, ILLUMINATED WITH O CAP, WITH 2NO CONTACTS, TYPE HAMC; Quote#: 20241211-6	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,452.00
STANDARD	2024	APPROVED	2442875	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator - Req. 2035430: RELAY, OVERLOAD, OVERLOAD, COMPLETE STANDALONE DOOR OPERATOR MOTOR PROTECTION	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$290.72
STANDARD	2024	APPROVED	2442906	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator Services - CAPACITOR, ELECTROLYTIC, 40 MFD, 350VDC, SOLDER LEAD, 1" DIA X 2" HT - Req# 2024633	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2442978	Micro Purchase	BART ELEVATOR SERVICES, CORP	Elevator Services - OPERATOR LIMIT CONTROL ASSEMBLY, LEFT HAND, ELEVATOR MATERIAL FOR MOD-NYC OPERATOR, GAL OP27-0001L-NYC - Req# 2036309	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$6,046.36
STANDARD	2024	APPROVED	2442982	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator Services - SWITCH, GATE, UNIVERSAL, NON-HANDED, BUMPER, STOP CAB, NON-HANDED TYPE A CP, UNIVERSAL - Req# 2023039	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,307.82
STANDARD	2024	APPROVED	2443038	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	Elevator Services - CONTACTOR, POWER, 208V, 20A, 3P, 60HZ COIL, 600 VAC, ELEVATOR PART - SIEMENS 3RT1024-1AM20-1EA11 - Req# 2039378	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$531.24

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2443040	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator Services - SWITCH, LIMIT, TYPE LSW, SWITCH, KEY ASSEMBLY, WITH CYLINDER #2642, 3 POSITIONS - Req# 2038461	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$3,578.50
STANDARD	2024	APPROVED	2443137	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator Services - CLOSER, DOOR, CHECK, ELEVATOR RIGHT HAND WITH BOTTOM ARM MOUNTING HARDWARE, RIXSON RX-20-RH - Req# 2036354	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$5,405.00
STANDARD	2024	APPROVED	2443298	Micro Purchase	ELEVATOR TECHNOLOGY CORP	Elevator Services - RETAINER, TYPE 'A' HANGER TOP SAFETY - Req# 2038744	Elevator Services & Repair Department	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	N/A_CENTRAL OFFICE	$1,305.00
STANDARD	2024	APPROVED	2414429	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	ELEVATOR SUPPORT SERVICES (MANHATTAN) - FUSE, BUSSMANN® 10 AMP, NON-CURRENT-LIMITING CARTRIDGE FUSE, 250 VOLT - REQ 1910847 - E-830472-00 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SUPPORT SERVICES (MANHATTAN)	N/A_CENTRAL OFFICE	$350.00
STANDARD	2024	APPROVED	2415312	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SUPPORT SERVICES (MANHATTAN) - DRILL, 18 VOLT LXT LITHIUM-ION COMPACT IMPACT DRIVER KIT, - REQ 1930048 - Q 2057539456 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	ELEVATOR SUPPORT SERVICES (MANHATTAN)	N/A_CENTRAL OFFICE	$297.73
STANDARD	2024	APPROVED	2419016	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SUPPORT SERVICES (MANHATTAN)**RELEASE BASE ASSEMBLY, LEFT HAND, HORIZONTAL, GAL #INT 1H-0022L**REQ#1927612	Elevator Services & Repair Department	ELEVATOR SUPPORT SERVICES (MANHATTAN)	N/A_CENTRAL OFFICE	$1,875.00
STANDARD	2024	APPROVED	2419027	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ELEVATOR SUPPORT SERVICES (MANHATTAN)**TAG, THIN METAL, 3" X 1-1/2", TO READ NYC ELEV ID# WITH SPACE, CARTER, MILCHMAN & FRANK #CITY ID TAG**REQ#1954781	Elevator Services & Repair Department	ELEVATOR SUPPORT SERVICES (MANHATTAN)	N/A_CENTRAL OFFICE	$3,790.00
STANDARD	2024	APPROVED	2432564	Micro Purchase	POWER-FLO TECHNOLOGIES INC	ELEVATOR SUPPORT SERVICES (MANHATTAN)_BLOCK, CONTACT, AUXILIARY, 600V, 1NO_ REQ# 1970790	Elevator Services & Repair Department	ELEVATOR SUPPORT SERVICES (MANHATTAN)	N/A_CENTRAL OFFICE	$1,622.50
STANDARD	2024	APPROVED	2427040	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Elevator Services - FUSE, 90A, 250V, DUAL ELEMENT TIME DELAY, CLASS RK5, FUSETRON, 1-1/16" X 5-7/8" - Req# 1973644	Elevator Services & Repair Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$114.90
STANDARD	2024	APPROVED	2428600	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	EMSD - ELECTRICAL SUPPLIES FOR QUOTE 1442500 **REQ 1991797**	Elevator Services & Repair Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$3,550.46
STANDARD	2024	APPROVED	2428646	Micro Purchase	W.W. GRAINGER INC.	EMSD - Double Hinge Hasp,Steel,7 3/4" FOR QUOTE 2058412420 **REQ 1994120**	Elevator Services & Repair Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$4,010.00
STANDARD	2024	APPROVED	2404244	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LIC - DEPOT - ELEVATOR DOOR, ARGUS ELEVATOR DOOR MONITOR - REQ 1915520 - QUOTE # EST2817 - Proske, Christopher; Conicelli, Joseph; Morales, Mario	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$2,620.00
STANDARD	2024	APPROVED	2406874	Micro Purchase	W.W. GRAINGER INC.	LIC - DEPOT-Req#1920386-PO#2406874-Hard hat type class E yellow condor part number 52lc96	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,422.00
STANDARD	2024	APPROVED	2406976	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LIC - DEPOT - ELEVATOR DOOR, ARGUS ELEVATOR DOOR MONITOR - REQ 1884667 - Quote_EST 2899 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$2,620.00
STANDARD	2024	APPROVED	2407408	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LIC Depot - Req. 1918878: ELEVATOR DOOR, ARGUS ELEVATOR DOOR MONITOR; Quote#: EST2898	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2408060	Micro Purchase	PENNER ELBOW SUPPLIES CORP	LIC - DEPOT - SHEET, METAL "FOR ELEVATOR TOE GUARD AND FASCIA" - 4' X 8', GALVANIZED SHEET, #14 GAUGE - REQ 1928698 - Q102000 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,200.00

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STANDARD	2024	APPROVED	2408123	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LIC - DEPOT-Req#1928738-PO#2408123-ELEVATOR, HAT WINTER CUSTOM BEANIE WITH CENTER FRONT NYCHA SEAL EMBROIDERED ELEVATOR CREST AS APPROVED SAMPLE; NAVY BEANIE WITH WHITE EMBROIDERED CREST 100% ACRYLIC, ONE SIZE; SALSA PROFESSIONAL NYCHA # 21	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$750.00
STANDARD	2024	APPROVED	2408359	Micro Purchase	CLADDAGH ELECTRONICS LTD	LIC Depot (Elevator) - Req. 1920854: (Wagner), RESISTOR 250 OHM,200W,FIXED 10 1/2 LONG,VARIOUS #VK200W-250; Quote#: 7974	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,000.00
STANDARD	2024	APPROVED	2410231	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	quote#7875--LONG ISLAND CITY (LIC) DEPOT-ELEVATOR, HAT WINTER CUSTOM BEANIE	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$450.00
STANDARD	2024	APPROVED	2410661	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	NYCHA Price Quote #7893--LONG ISLAND CITY (LIC) DEPOT	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,000.00
STANDARD	2024	APPROVED	2410736	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	QUOTE#7883--LONG ISLAND CITY (LIC) DEPOT--ELEVATOR SIZE 3X NAVY HEAVY FLEECE	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2410737	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	QUOTE#7883--LONG ISLAND CITY (LIC) DEPOT--ELEVATOR LARGE NAVY HEAVY FLEECE CUSTOM SWEATSHIRT	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,150.00
STANDARD	2024	APPROVED	2410904	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT--quote#2054342996--GLOVES.	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,444.40
STANDARD	2024	APPROVED	2410911	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT--Grainger Quotation Confirmation 2057182623	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$2,345.00
STANDARD	2024	APPROVED	2411811	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT - BRAKE SHOE ASSEMBLY - REQ 1936921 - QUOTE 2024-320-1 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,970.00
STANDARD	2024	APPROVED	2412416	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT**SWITCH MO, INCLUDING PARTS 2 AND 3, LEFT HAND, GAL #INT1H-0126L**REQ#1940143	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$8,268.00
STANDARD	2024	APPROVED	2412418	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	LONG ISLAND CITY (LIC) DEPOT**CONTACTORS, (2) 208 VAC RELAYS WITH ADAPTER AND LOCK, MITSUBISHI #S-2XN50AC200V**REQ#1940971	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$6,287.20
STANDARD	2024	APPROVED	2412541	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT**BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM**REQ#1937275	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2412544	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT**BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM**REQ#1937269	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2412545	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT**BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM**REQ#1937266	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2413586	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT - BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM - REQ 1937263 - #EST3080 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2413728	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	LONG ISLAND CITY (LIC) DEPOT-Req#1941462-PO#2413728-ELEVATOR PARTS.ELECTRICAL PARTS - MISC	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,415.47

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STANDARD	2024	APPROVED	2413735	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	LONG ISLAND CITY (LIC) DEPOT-Req#1941464-PO#2413735-ELEVATOR PARTS.ELECTRICAL PARTS - MISC	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,415.47
STANDARD	2024	APPROVED	2413739	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	LONG ISLAND CITY (LIC) DEPOT-Req#1941468-PO#2413739-ELEVATOR PARTS.ELECTRICAL PARTS - MISC	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,415.47
STANDARD	2024	APPROVED	2413775	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LONG ISLAND CITY (LIC) DEPOT--NQUOTE#7936--	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,800.00
STANDARD	2024	APPROVED	2413882	Micro Purchase	HERBERT WOLF ENTERPRISES LLC	LONG ISLAND CITY (LIC) DEPOT--quote#19003--BRAKES.	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,860.00
STANDARD	2024	APPROVED	2413883	Micro Purchase	HERBERT WOLF ENTERPRISES LLC	LONG ISLAND CITY (LIC) DEPOT--QUOTE#19004--Titan Brake Plungers.	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2414221	Micro Purchase	BYR INC	LONG ISLAND CITY (LIC) DEPOT - SWITCH, LIMIT SWITCH FOR BRAKE MONITOR - REQ 1936915 - Q 5253 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,750.00
STANDARD	2024	APPROVED	2414457	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LIC Depot (Elevator) - Req 1945133: (Roosevelt) MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,712.00
STANDARD	2024	APPROVED	2414611	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT - BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM - REQ 1937116 - #EST3147 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2415136	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT**BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM**REQ#1947769	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2415137	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT**BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM**REQ#1947772	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2415396	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT - BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM - REQ 1947765 - EST3163 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2416691	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT--QUOTE#2024-4232--OPERATOR, MODP, LIMIT CONTROL ASSEMBLY	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$9,630.00
STANDARD	2024	APPROVED	2417780	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT--Grainger Quotation Confirmation 2057589251	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$2,933.52
STANDARD	2024	APPROVED	2418739	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT - PIVOT, INTERMEDIATE - REQ 1961277 - Q 2024-507 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$6,576.00
STANDARD	2024	APPROVED	2418973	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	LONG ISLAND CITY (LIC) DEPOT - SWITCH, LIMIT, TYPE LSW - REQ 1965233 - GAL004056QT -- MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$7,783.20
STANDARD	2024	APPROVED	2418987	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT - OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, RIGHT HAND, NYCHA, GAL #OP10-0061R - REQ 1947409 - Q 2024-5092 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$9,630.00
STANDARD	2024	APPROVED	2419311	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	LONG ISLAND CITY (LIC) DEPOT - SWITCH, LIMIT, TYPE LSW - CLOSER, DOOR, LH - REQ 1965229 - GAL004053QT - GAL004054QT - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$6,141.60
STANDARD	2024	APPROVED	2419329	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	LONG ISLAND CITY (LIC) DEPOT - SWITCH, KEY ASSEMBLY, WITH CYLINDER #2642, 3 POSITIONS - REQ 1959074 - GAL004117QT - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,453.60

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STANDARD	2024	APPROVED	2419376	Micro Purchase	DURAL DOOR CO INC	LIC Depot (Elevator) - Req. 1962679: (Marcy) Measure and Furnish swing entrance with cast iron saddle,NYCHA vision and prepped for GAL N Lock; Quote#: 16095	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,550.00
STANDARD	2024	APPROVED	2419382	Micro Purchase	DURAL DOOR CO INC	LIC Depot (Elevator) - Req. 1962690: (Marcy) Measure and Furnish swing entrance with cast iron saddle,NYCHA vision and prepped for GAL N Lock; Quote#: 16112	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,550.00
STANDARD	2024	APPROVED	2419982	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	LONG ISLAND CITY (LIC) DEPOT--quote#4506945-Traveler Cable and mounts	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,859.97
STANDARD	2024	APPROVED	2420144	Micro Purchase	MOTION CONTROL ENGINEERING, INC.	LONG ISLAND CITY (LIC) DEPOT--quote#20390171--OnLOGIC EMUL-TERM-FULL KIT	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,050.00
STANDARD	2024	APPROVED	2420146	Micro Purchase	MOTION CONTROL ENGINEERING, INC.	LONG ISLAND CITY (LIC) DEPOT--quote#20390166--MRS Board MCE Control	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$465.00
STANDARD	2024	APPROVED	2420298	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT**PULLEY, 1.75"ODX .625" ID W/HUB & SET SCREW, GAL #HWPL-0001N**REQ#1921865	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,240.00
STANDARD	2024	APPROVED	2420308	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT**BOARD, MOVFR II & MOVFRW II MAIN PC, WITH (3) INPUT PC BOARD, WITH (4) INPUT SOCKETS, GAL #MOVFR-0070N OR EQUAL**REQ#1927501	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,103.00
STANDARD	2024	APPROVED	2420403	Micro Purchase	CLADDAGH CONTROLS, CORP.	LONG ISLAND CITY (LIC) DEPOT---QUOTE#8397--RESISTOR, FIXED, 250 OHM, 2	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2421150	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LIC Depot (Elevator) - Req. 1915513: (Johnson) SWITCH MO, INCLUDING PARTS 2 AND 3, LEFT HAND, GAL #INT1H-0126L; Quote#: 2024522-4	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,033.50
STANDARD	2024	APPROVED	2421315	Micro Purchase	MOTION CONTROL ENGINEERING, INC.	LONG ISLAND CITY (LIC) DEPOT--quote#20390405	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$945.00
STANDARD	2024	APPROVED	2421531	Micro Purchase	W.W. GRAINGER INC.	LIC Depot (Elevator) - Req. 1961876: (Lafayette) 24T324 Blind Rivet,1 9/40 in L,1/8 in dia,PK100; Quote#: 2057720913	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$693.00
STANDARD	2024	APPROVED	2422018	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT**POST ASSEMBLY, CARBON CONTACT, THOMPSON #EK-7**REQ#1934599	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,275.00
STANDARD	2024	APPROVED	2422054	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT ** Elevator Parts ** Req # 1969512	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$2,635.61
STANDARD	2024	APPROVED	2422092	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LIC Depot (Elevator) - Req. 1953393: (Lincoln) ZONELOCK, SWING DOOR, 1 SPEED, TYPE CDZ, 1 3/4" SILL, LEFT SIDE, GAL # ZLK-0001L; Quote#: 2024530	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$6,646.50
STANDARD	2024	APPROVED	2422207	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT---quote#2024-52010-Pulley and Sprocket door operator	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,769.10
STANDARD	2024	APPROVED	2422336	Micro Purchase	ACCREDITED LOCK SUPPLY CO	LONG ISLAND CITY (LIC) DEPOT_LH Door Check_ req 1970343	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,932.00
STANDARD	2024	APPROVED	2422447	Micro Purchase	CLADDAGH CONTROLS, CORP.	LONG ISLAND CITY (LIC) DEPOT-Req#196903-PO#2422447-ELEVATOR PARTS.CLADDAGH	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,548.50
STANDARD	2024	APPROVED	2423001	Micro Purchase	CLADDAGH CONTROLS, CORP.	LONG ISLAND CITY (LIC) DEPOT**MODULE, 32-POINT AC VOLTAGE INPUT, 120V 7MA, RX3I**REQ#1975395	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,800.00

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STANDARD	2024	APPROVED	2423131	Micro Purchase	MERCURY PAINT CORP	LONG ISLAND CITY (LIC) DEPOT - SCRAPER, KNIFE COMBINATION, 5 IN 1 TYPE,HYDE #02970 - REQ 1942283 - Quotation # 10124551 - ZUNIGA, PAUL	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$152.40
STANDARD	2024	APPROVED	2423299	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT - ASSEMBLY, PULLEY/BEARING BLOCK, WITH 12 TOOTH SPROCKET & PARTS 1-4 - REQ 1966806 - Q 2024611-5 - KAUFMAN, MICHAEL	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$6,813.00
STANDARD	2024	APPROVED	2423338	Micro Purchase	PRODUCT DESIGN MACHINERY CORP.	LONG ISLAND CITY (LIC) DEPOT**SWITCH, LIMIT, TYPE LSW**REQ#1976052	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$9,405.00
STANDARD	2024	APPROVED	2423958	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LIC (Elevator) - Req. 1935371: (Johnson) BOARD P.C; HC-GB; Quote#: 2024617	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$270.00
STANDARD	2024	APPROVED	2424112	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT - RESISTOR, VARIABLE, 250 OHM, 225W, +/-5% TOLERANCE, VITREOUS COATED, 10-1/2" LG - REQ 1981607 - Q 2024-6201 - Q 2024-6202 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,125.00
STANDARD	2024	APPROVED	2425380	Micro Purchase	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT - Refurbished traction sheave for Hollister Whitney machine @ 2140 SEWARD **REQ 1983539**	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2426871	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT_OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, LH, NYCHA_ REQ#1989675	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$6,420.00
STANDARD	2024	APPROVED	2427435	Micro Purchase	CLADDAGH CONTROLS, CORP.	LONG ISLAND CITY (LIC) DEPOT - MODULE, 32-POINT AC VOLTAGE INPUT, 120V 7MA, RX3I - REQ 1965543 - Q 8603 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,350.00
STANDARD	2024	APPROVED	2427464	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LONG ISLAND CITY (LIC) DEPOT - OPERATOR, MODP, LIMIT CONTROL ASSEMBLY - REQ 1989669 - S2746092 - KAUFMAN, MICHAEL	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$6,345.00
STANDARD	2024	APPROVED	2427470	Micro Purchase	ESSEX GENERAL CONSTRUCTION INC	LONG ISLAND CITY (LIC) DEPOT - BOARD, PRINTED CIRCUIT - REQ 1966974 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,100.00
STANDARD	2024	APPROVED	2427518	Micro Purchase	BART ELEVATOR SERVICES, CORP	LONG ISLAND CITY (LIC) DEPOT**OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, RH, NYCHA**REQ#1989622	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$8,562.24
STANDARD	2024	APPROVED	2427551	Micro Purchase	BART ELEVATOR SERVICES, CORP	LONG ISLAND CITY (LIC) DEPOT**OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, LH, NYCHA**REQ#1989659	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$9,989.28
STANDARD	2024	APPROVED	2428032	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT**BLOWER, 2-SPEED PSC, 5-1/8" DIA, 115V 1PH, DIRECT DRIVE, FORWARD CURVE, WITH DISCHARGE MOUNTING FLANGE**REQ#1993336	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,445.80
STANDARD	2024	APPROVED	2429433	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT_BASE, RELEASE, LH, HORIZONTAL, ASSEMBLY_ REQ#1976107	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$8,645.00
STANDARD	2024	APPROVED	2431970	Micro Purchase	WESCO DISTRIBUTION, INC.	LONG ISLAND CITY (LIC) DEPOT**LOCKOUT DEVICE, 1.5" DIAMETER JAW SAFETY LOCKOUT HASP, VINYL-COATED STEEL, BRADY® 105719 (522868)**REQ#1922150	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$516.00

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STANDARD	2024	APPROVED	2432163	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LONG ISLAND CITY (LIC) DEPOT**ASSEMBLY, LOCKING, REPLACEMENT PART**REQ#1975042	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,887.50
STANDARD	2024	APPROVED	2432169	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LONG ISLAND CITY (LIC) DEPOT**LOCK, SWING DOOR, 1 SPEED, CDZ, 1-3/4" SILL, LEFT SIDE**REQ#1989310	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,246.00
STANDARD	2024	APPROVED	2432266	Micro Purchase	CAPP HOLDINGS CORPORATION	LONG ISLAND CITY (LIC) DEPOT - STATION, CAR TOP INSPECTION MODEL CT-12 - REQ 1992839 - S3128306-0001 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$7,650.00
STANDARD	2024	APPROVED	2432292	Micro Purchase	CAPP HOLDINGS CORPORATION	LONG ISLAND CITY (LIC) DEPOT - SWITCH, N-HA ASSEMBLY, RH - REQ 1989304 - S3128310 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,656.00
STANDARD	2024	APPROVED	2432673	Micro Purchase	CAPP HOLDINGS CORPORATION	LONG ISLAND CITY (LIC) DEPOT - KEY, SWING DOOR - REQ 1965289 - S3128327 - MORALES, MARIO	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$389.90
STANDARD	2024	APPROVED	2433877	Micro Purchase	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	LIC Depot (Elevator) - Req. 1989301: (Lincoln) SWITCH, LIMIT, TYPE LSW; Quote#: 002218	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,060.00
STANDARD	2024	APPROVED	2435140	Micro Purchase	TOOLS FOR INDUSTRY CORP	LONG ISLAND CITY (LIC) DEPOT - DRILL KIT, 18V DC, COMPACT PREMIUM, 1/2" CHUCK, KEYLESS CHUCK, 2000 RPM MAXIMUM, 530" LB MAXIMUM TORQUE, TWO SPEEDS, INCLUDES TWO (2.0 Ah) BATTERIES , - REQ 1916847 - REQ 1916855 - BAEZ, DAVID	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,500.00
STANDARD	2024	APPROVED	2435143	Micro Purchase	SUPREME RESELLER'S INC	LONG ISLAND CITY (LIC) DEPOT - BLOWER, LEAF, HANDHELD BLOWER, INCLUDES NOZZLE - REQ 1916855 - REQ 1957044 - Q 4267 - Q 4266 - BAEZ, DAVID	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,808.00
STANDARD	2024	APPROVED	2435369	Micro Purchase	AZA SALES CO., INC.	LONG ISLAND CITY (LIC) DEPOT - HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT - REQ 1916855 - Est_23444 - BAEZ, DAVID	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,344.00
STANDARD	2024	APPROVED	2435397	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	LONG ISLAND CITY (LIC) DEPOT - CAPACITOR, TUBULAR, 20 MFD, 450VDC, WITH LEADS - REQ 1968697 - KAUFMAN, MICHAEL	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2435531	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LONG ISLAND CITY (LIC) DEPOT - BLOCK, AUX 4 N/C CONTACTS, SPRECHER SCHUH #CA3-P-04 - BLOCK,AUX 1 N/O CONTACT,GEN. ELEC. #BCLF10 - - REQ 1935657 - Q S2766069 - BAEZ, DAVID	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$749.50
STANDARD	2024	APPROVED	2438327	Micro Purchase	TURTLE & HUGHES, INC.	LIC Depot (Elevator) - Req. 1916855: KIT, JUMPER KIT FOR ELEVATOR, SERIALIZED WIRES. WURTEC # 15-500; Quote#: 6578987-00	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,575.00
STANDARD	2024	APPROVED	2443296	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LIC Depot - Elevator Parts - CLUTCH, ASSEMBLY FOR SLIDE DOOR WITH ZONE LOCKING, LH 35-39 INCH OPENING, WITH 8 INCH LINK, TYPE LWZ - 2 HA - Req# 2042091	Elevator Services & Repair Department	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,542.85
STANDARD	2024	APPROVED	2421206	Micro Purchase	A ELECTRICAL SUPPLY CORP	MARBLE HILL-0638--QUOTE#8237 AND 8236--ELECTRICAL SUPPLIES..	Elevator Services & Repair Department	MARBLE HILL-0638	N/A_CENTRAL OFFICE	$2,605.63
STANDARD	2024	APPROVED	2409800	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2057152490	Elevator Services & Repair Department	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,032.32
STANDARD	2024	APPROVED	2409412	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR (CO) ELEVATOR PARTS.ELEVATOR PARTS "Req 1929914	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$4,950.00

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STANDARD	2024	APPROVED	2409417	Micro Purchase	DURAL DOOR CO INC	ELEVATOR SERVICES & REPAIR (CO) ELEVATOR PARTS.ELEVATOR PARTS "Req 1929906	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$4,950.00
STANDARD	2024	APPROVED	2412079	Micro Purchase	W.W. GRAINGER INC.	'ELEVATOR PARTS.ELECTRICAL PARTS - MISC Req 1939524	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,045.20
STANDARD	2024	APPROVED	2418561	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR (CO)-Req#1958636-PO#2418561-ELECTRICAL.CONTROLS	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$5,714.76
STANDARD	2024	APPROVED	2422317	Micro Purchase	W.W. GRAINGER INC.	Nitrile Gloves,L,PK100 Manufacturer: MECHANIX WEAR "Req 1971186	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$3,579.00
STANDARD	2024	APPROVED	2423319	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE - CAPACITOR, 20 MFD, 450 VDC, TUBULAR WITH LEADS - REQ 1939066 - Q 6/11/2024 - TEXEIRA, CHRISTIAN	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$500.00
STANDARD	2024	APPROVED	2436953	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO - CONTACTOR, MOTOR, 220/208V, WITH PIN & INTERLOCK - REQ 2018258 - HENRIQUEZ, EDBERT	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,571.80
STANDARD	2024	APPROVED	2442745	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-Req#2042772-PO#2442745-ELEVATOR PARTS.HOLL WHITNEY	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$4,299.99
STANDARD	2024	APPROVED	2443368	Micro Purchase	CAPP HOLDINGS CORPORATION	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-Req#20443299-PO#2443368- ELEVATOR PARTS.GAL	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,731.45
STANDARD	2024	APPROVED	2443375	Micro Purchase	ELEVATOR TECHNOLOGY CORP	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO-Req#2043796-PO#2443375-ELECTRICAL.ELECTRICAL SUPPLIES- ELEVATOR PARTS.GAL -	Elevator Services & Repair Department	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$570.00
STANDARD	2024	APPROVED	2403427	Micro Purchase	W.W. GRAINGER INC.	ESD -0066- KEYED PADLOCK, 13/16 IN, RECTANGLE, SILVER "Req 1911136	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,795.00
STANDARD	2024	APPROVED	2404560	Micro Purchase	ABM ELECTRIC INC.	ESD -0066 - SERIES 16 - 400A FEMALE CAMLOCK (PANEL MOUNTED) CONNECTOR - REQ 1916873 - Proposal # 08-24 - JENKINS JR, GEORGE	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$3,850.00
STANDARD	2024	APPROVED	2404580	Micro Purchase	UNITED AG & TURF NE, LLC	ESD -0066 KIT-HANDLE ROPE ** REQ 1915264 **	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$212.94
STANDARD	2024	APPROVED	2405612	Micro Purchase	COURT STREET STATIONERS INC	ESD -0066 CARTRIDGE, LEXMARK 601 BLACK STANDARD YIELD (2,500) TONER CARTRIDGE FOR LEXMARK MX310dn PRINTER, LEXMARK MFR SKU PART #60F1000 ** REQ 1903735 **	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$298.80
STANDARD	2024	APPROVED	2421286	Micro Purchase	W.W. GRAINGER INC.	EMSD - (EDP 0066)---Grainger Quotation Confirmation 2057892932	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$406.00
STANDARD	2024	APPROVED	2421584	Micro Purchase	GRANT INTL CO INC DBA/GRANT ELECTRICAL SUPPLY	EMSD - (EDP 0066)--quote#852324Q02--electrical supplies..	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$836.07
STANDARD	2024	APPROVED	2423474	Micro Purchase	GARAVENTA (CANADA) LTD DBA/GARAVENTA LIFT	EMSD - MACHINERY SUPPLIES FOR STAIRCLIMBER **REQ 1972534**	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$151.00
STANDARD	2024	APPROVED	2425540	Micro Purchase	COMPU-PHONE VOICE & DATA INC	EMSD - BLUETOOTH & HEADSET **REQ 1986097**	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,034.00
STANDARD	2024	APPROVED	2425541	Micro Purchase	W.W. GRAINGER INC.	EMSD - (EDP 0066)-56DK71 Cordless Blower,20V,5.4 lb.,Bare Tool-REQ#1985783	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$263.00
STANDARD	2024	APPROVED	2426976	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EMSD - (EDP 0066) - AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD - REQ 1980079 - QUOTE 196961 - JENKINS JR, GEORGE	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$565.00

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STANDARD	2024	APPROVED	2429596	Micro Purchase	W.W. GRAINGER INC.	EMSD - 13E234 SS Band And Buckle Kit,Stdrd Duty Steel Manufacturer: BAND-IT FOR QUOTE 2058577007 **REQ 2000632**	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$448.42
STANDARD	2024	APPROVED	2431676	Micro Purchase	CAPP HOLDINGS CORPORATION	EMSD - (EDP 0066)- GAS, CALIBRATION, 60 L CYLINDER, 4-GAS MONITOR, 50 % LEL CH4, 12 % 02, 50PPM CO, 25PPM H2S, BALANCE N2 - REQ 2002450 - S3126722 - JENKINS JR, GEORGE	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$450.00
STANDARD	2024	APPROVED	2431867	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EMSD - (EDP 0066)**FLANGE, FLOOR, 4" X 1" NECK, BRASS, DEEP SEAL STYLE**REQ#1999718	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,054.13
STANDARD	2024	APPROVED	2432742	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	EMSD - (EDP 0066) - LADLE, 4" DIA, WITH DOUBLE LIP, SPEC. TYPE 2 - REQ 1999718 - QUOTE 3963 - JENKINS JR, GEORGE	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$165.00
STANDARD	2024	APPROVED	2435004	Micro Purchase	COMPU-PHONE VOICE & DATA INC	EMSD - (EDP 0066) - Poly Bluetooth Adapter 85Q85AA - Poly bag 12" x 18" 4 mil - Open end 500/CS - Poly bag 3" x 6" 4 mil - Open end 1000/CS - USB-C to USB convertor -Package of 4 - REQ 2020768 - JENKINS JR, GEORGE	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$2,065.00
STANDARD	2024	APPROVED	2435180	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EMSD - (EDP 0066)**Quote #199422**CABLE, 7/8" X 6 FT. DUAL TYPE WITH STAINLESS STEEL SPIRAL PINS, FOR MODEL J, ELECTRIC EEL #6J **REQ#1973671	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$5,335.00
STANDARD	2024	APPROVED	2435544	Micro Purchase	MONTANA DATACOM, INC.	EMSD - (EDP 0066) - FUSE, TIME DELAY - BREAKER, CIRCUIT, 15A, 120/240V, THERMAL MAGNETIC - BREAKER, CIRCUIT, 15/20A, 120/240V, THERMAL MAGNETIC - REQ 2010854 - REQ 2014066 - Quote 806091 - JENKINS JR, GEORGE	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$2,834.66
STANDARD	2024	APPROVED	2435560	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EMSD - (EDP 0066) - CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC - REQ 2008138 - Q 199542 - JENKINS JR, GEORGE	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$3,050.00
STANDARD	2024	APPROVED	2437170	Micro Purchase	TOOLS FOR INDUSTRY CORP	EMSD - (EDP 0066) - AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD - REQ 2024948 - JENKINS JR, GEORGE	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2437605	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	EMSD - KCS-KA Standard Keying Keyed Alike TO ANY KEY W/30 KEYS FOR QUOTE 24216 **REQ 2030015**	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,799.28
STANDARD	2024	APPROVED	2437782	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	EMSD - (EDP 0066)-Req#2024948-PO#2437782-GROUNDS MAINTENANCE.HOSE AND FITTINGS	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$359.85
STANDARD	2024	APPROVED	2437842	Micro Purchase	ePAUL DYNAMICS, INC	EMSD - (EDP 0066)_GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE_BRACE, 5" LG, STEEL, SILVER, WITH (1) BRACE, (2) WING NUTS & U-BOLT_ REQ# 2029849	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$294.20
STANDARD	2024	APPROVED	2438271	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	EMSD - TOOLS FOR QUOTE 24527 **REQ 2034184**	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$5,730.33
STANDARD	2024	APPROVED	2438738	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	EMSD - SAFETY VEST **REQ 2036600**	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$3,150.00

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STANDARD	2024	APPROVED	2441559	Micro Purchase	SUPREME RESELLER'S INC	EMSD - Req. 1910981 : BOOTS, DUNLOP POLYESTER/PVC 32" HIP WADERS, MEN'S 11, PLAIN TOE BOOT, PACKAGE OF 1 PAIR (113551); Quote#: 2385	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,369.96
STANDARD	2024	APPROVED	2442395	Micro Purchase	JBSC CORP	EMSD - (EDP 0066)**Quote #6977**VALVE, ANGLE, MULTI-TURN, 3/8" X 1/2", FNPT X COMPRESSION, CHROME BODY, STOP**REQ#2040276	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,310.00
STANDARD	2024	APPROVED	2442508	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	EMSD - (EDP 0066)-Uniforms,office supplies, hardware,etc-REQ#2047518	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$8,221.42
STANDARD	2024	APPROVED	2442535	Micro Purchase	TOOLS FOR INDUSTRY CORP	EMSD - (EDP 0066)**CLEANER, DRAIN, MANUAL, ELECTRIC GUN, 3/4" TO 2-1/2" ID, 1/2 HP, MANUAL CHUCK TYPE MODEK K-45**REQ#2047268	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,530.00
STANDARD	2024	APPROVED	2442546	Micro Purchase	TOOLS FOR INDUSTRY CORP	EMSD - (EDP 0066)**SET, TOOL, JET SWEAT (TM) IN-LINE TEMPORARY PLUGS, KIT INCLUDES (6) STANDARD PIPE SIZES, 1/2" TO 2", WITH PVC CARRY CASE**REQ#2033394	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$660.00
STANDARD	2024	APPROVED	2442623	Micro Purchase	ELITE SUPPLIERS INC	EMSD - POSTERS FOR QUOTE 2190 **REQ 2048434**	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$3,290.00
STANDARD	2024	APPROVED	2442696	Micro Purchase	ePAUL DYNAMICS, INC	EMSD - (EDP 0066)-Tools-Blower,battery,charger-REQ#2041531	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,701.42
STANDARD	2024	APPROVED	2442972	Micro Purchase	WESCO DISTRIBUTION, INC.	EMSD - (EDP 0066)**Quote#890053**FUSE, 90A, KNIFE BLADE, NON-RENEW, TIME LAG, TYPE#6**REQ#2035177	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$8,655.00
STANDARD	2024	APPROVED	2443028	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	EMSD - (EDP 0066)**FUSE, TIME DELAY 70 AMP, 250V, CLASS K5, METAL, TR70R BLADE TERMINAL TYPE, ONE TIME**REQ#2035177	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$6,126.00
STANDARD	2024	APPROVED	2443031	Micro Purchase	CAPP HOLDINGS CORPORATION	EMSD - (EDP 0066) - ABRASIVE, DISC, 4-1/2" X 0.045" X 7/8", SS, CUT-OFF WHEEL, CUTTING AC-D P TYPE 1, CUTTING T1 P (25 DISC PER BOX) - REQ 2045905 - Q S3176636-0001 - FICALORA, ANTHONY	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$396.00
STANDARD	2024	APPROVED	2443163	Micro Purchase	TOOLS FOR INDUSTRY CORP	EMSD - (EDP 0066) - BOOSTER, CABLE, 20' LG, FOR VEHICLE 4 GAUGE - REQ 2024899 - JENKINS JR, GEORGE	Emergency Management and Services Department	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$745.00
STANDARD	2024	APPROVED	2400756	Micro Purchase	W.W. GRAINGER INC.	ESD -0066**15Y493 RECLOSABLE ENV, 8-1/2 x 5-1/2 IN, PK10**REQ#1903754	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$342.78
STANDARD	2024	APPROVED	2402862	Micro Purchase	W.W. GRAINGER INC.	ESD -0066**OMNIA 2204433**METER, FOR ELECTRICAL TESTING, DIGITAL, 0 TO 600 VOLT RANGE, DISPLAYS RESISTANCE UP TO 100 AMPS, 3-1/2" LCD DISPLAY, FLUKE #T5-600**REQ#1909612	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,605.04
STANDARD	2024	APPROVED	2403053	Micro Purchase	W.W. GRAINGER INC.	ESD -0066**OMNIA 2204433 **RIBBON, BLACK, 4-21/64 IN.**REQ#1911077	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$4,502.40
STANDARD	2024	APPROVED	2403054	Micro Purchase	W.W. GRAINGER INC.	ESD -0066 ENCLOSED BULLETIN BOARD CORK, 72X48 IN. ** REQ 1912289 **	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,292.74
STANDARD	2024	APPROVED	2403059	Micro Purchase	DURANTE RENTALS, LLC	ESD -0066- AUTOMOTIVE.AUTOMOTIVE "Req 1912159	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,039.26
STANDARD	2024	APPROVED	2404553	GOVERMENT LIST	W.W. GRAINGER INC.	ESD -0066 - POWER DISTRIBUTION BOX, 30 AC, (4) 5-20r - REQ 1916135 - 2056813265 - OMNIA 2204433 - JENKINS JR, GEORGE -	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$2,377.96
STANDARD	2024	APPROVED	2406610	Micro Purchase	W.W. GRAINGER INC.	ESD -0066--Trailer Jack, 3000 lb Load Cap.--QUOTE# 2056846336	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$170.18

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STANDARD	2024	APPROVED	2406612	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	quote#7830--ESD -0066--PANTS , FLAME RESIST	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$938.00
STANDARD	2024	APPROVED	2408336	Micro Purchase	W.W. GRAINGER INC.	ESD -0066--Grainger Quote 2056961317--UNIV EXHAUST FLEX PIPE 300 3INLET/OUTL	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$487.37
STANDARD	2024	APPROVED	2409627	Micro Purchase	W.W. GRAINGER INC.	quote#2057107425--ESD -0066--CRESCENT JOBOX	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,388.42
STANDARD	2024	APPROVED	2411213	Micro Purchase	W.W. GRAINGER INC.	ESD -0066--Grainger Quotation Confirmation_2057111964	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,761.10
STANDARD	2024	APPROVED	2414182	GOVERMENT LIST	W.W. GRAINGER INC.	ESD -0066 - WRENCH, PIPE - BOLT CUTTER - CABINET, TOOL - CLEANER, PORTABLE DRAIN GUN - SCREWDRIVER - REQ 1940808 – 1935522 – 1928054 - 2057462643 - 2057458695 - 2057482606 - 2057481594 - 2057457643 - OMNIA 2204433 - JENKINS JR, GEORGE	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$2,690.10
STANDARD	2024	APPROVED	2414432	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ESD -0066 - BINDER - BINDER ECONOMY VIEW - MARKERS, DRY ERASE - REQ. 1940780 - REQ 1935969 Q 22874 - JENKINS JR, GEORGE	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$326.22
STANDARD	2024	APPROVED	2415453	GOVERMENT LIST	W.W. GRAINGER INC.	ESD -0066 - Step Cone Drill,1/4in to 1.375in,HSS - REQ 1946327 - 2057477368 - OMNIA 2204433 - JENKINS JR, GEORGE	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2415664	Micro Purchase	TOOLS FOR INDUSTRY CORP	ESD -0066 - AUGER CLOSET, GENERAL WIRE 3' FLEXICORE CLOSET AUGER WITH DOWN HEAD, GENERAL PIPE CLEANERS MFR PART #3FL-DH - REQ 1945037 - QT7651 - JENKINS JR, GEORGE	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$350.00
STANDARD	2024	APPROVED	2416974	Micro Purchase	W.W. GRAINGER INC.	ESD -0066**Jobber Drill,1/4",HSS**REQ#1953987	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$346.50
STANDARD	2024	APPROVED	2416977	Micro Purchase	BOMARK INSTRUMENTS INC.	ESD -0066**Hose,10',polyurethane,-82/-94**REQ#1957037	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$252.00
STANDARD	2024	APPROVED	2417012	Micro Purchase	W.W. GRAINGER INC.	ESD -0066**8DAA2 Hip Wader,Men's,8,Plain,Black,PR**REQ#1957708	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,223.18
STANDARD	2024	APPROVED	2417201	Micro Purchase	W.W. GRAINGER INC.	ESD -0066**CABLES, JUMPER, HEAVY DUTY TANGLE PROOF, 25' LGTH, ORANGE, NAPA #PBC125PCC**REQ#1938967	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$585.28
STANDARD	2024	APPROVED	2417352	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Emergency Services - FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15 - Req# 1931607 Line 8	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,500.00
STANDARD	2024	APPROVED	2417363	Micro Purchase	W.W. GRAINGER INC.	ESD -0066**32PK25 Steel,Tool Box,11 in**REQ#1958877	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$199.02
STANDARD	2024	APPROVED	2418380	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	ESD -0066**CLEANER, DRAIN, POWERED, ELECTRIC PORTABLE DRAIN GUN, 5/16", 25' LG, MODEL K-39**REQ#1955993	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$697.00
STANDARD	2024	APPROVED	2419036	Micro Purchase	BYR INC	ESD -0066**BINDER, ROUND-RING, 1" CAPACITY, BLACK, LETTER SIZE,UNIVERSAL #31401**REQ#1950274	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$275.88

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STANDARD	2024	APPROVED	2419389	Micro Purchase	MENSCH MILL & LUMBER CORP.	ESD -0066 *** CABLE, POWER, 4/0 WHITE, 3 FT, WHITE FEMALE / BARE, PRINT: "NYCHA EMERGENCY MANAGEMENT & SERVICES DEPARTMENT AWG 4/0 UL/C (UL) MSHA BMMDDYY TRYSTAR.COM: MADE IN USA, 3 FT", TRYSTAR MFR PART #T ** REQ# 1944640	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$334.96
STANDARD	2024	APPROVED	2419702	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2057740622 (1)--ESD -0066	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$6,492.90
STANDARD	2024	APPROVED	2420026	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ESD -0066---quote#8019--Cool & Dry Short Sleeve Polo	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$724.00
STANDARD	2024	APPROVED	2420033	Micro Purchase	W.W. GRAINGER INC.	ESD -0066---Grainger Quotation Confirmation 2057753949-4UL54 Jobber Drill,1/4",HSS	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,190.00
STANDARD	2024	APPROVED	2420048	Micro Purchase	BOMARK INSTRUMENTS INC.	ESD -0066--quote#050824-NYHA--	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$458.00
STANDARD	2024	APPROVED	2422588	Micro Purchase	W.W. GRAINGER INC.	EMSD - (EDP 0066)---Grainger Quotation Confirmation_2057999337	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,327.56
STANDARD	2024	APPROVED	2423671	Micro Purchase	MARCON INTERNATIONAL DBA/KEYPER SYSTEMS	EMSD - KEYper Quick Release Key Connector **REQ 1974599**	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$543.49
STANDARD	2024	APPROVED	2423907	Micro Purchase	W.W. GRAINGER INC.	EMSD - (EDP 0066)--Grainger Quotation Confirmation 2058093277	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,253.99
STANDARD	2024	APPROVED	2425725	NON-COMP – Single Source	HILTI, INC.	EMSD - (EDP 0066)---QUOTE#Hilti_Quotation_930226446	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,039.40
STANDARD	2024	APPROVED	2426105	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	EMSD - (EDP 0066)---QUOTE#8103--Long Sleeve Twill Shirt	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$252.00
STANDARD	2024	APPROVED	2426591	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	EMSD - (EDP 0066)--NYCHA Price Quote #8117 --	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,448.00
STANDARD	2024	APPROVED	2429475	Micro Purchase	W.W. GRAINGER INC.	EMSD - (EDP 0066)--Grainger Quotation Confirmation 2058572517	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$743.30
STANDARD	2024	APPROVED	2430093	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	EMSD - (EDP 0066)---quote#8147--Short Sleeve Polo	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$252.00
STANDARD	2024	APPROVED	2430147	Micro Purchase	W.W. GRAINGER INC.	EMSD - (EDP 0066)--Grainger Quotation Confirmation 2058589842	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,342.83
STANDARD	2024	APPROVED	2430154	Micro Purchase	BOMARK INSTRUMENTS INC.	EMSD - (EDP 0066)---QUOTE#081324-NYH2---	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$774.00
STANDARD	2024	APPROVED	2432758	Micro Purchase	WESCO DISTRIBUTION, INC.	EMSD - (EDP 0066) ** FUSE, 15A, 125V, TIME DELAY LOADED LINK PLUG TYPE ** REQ# 1993755	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$188.50
STANDARD	2024	APPROVED	2433441	Micro Purchase	W.W. GRAINGER INC.	EMSD - (EDP 0066)--Grainger Quotation Confirmation 2058912347	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,123.15
STANDARD	2024	APPROVED	2435211	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	EMSD - (EDP 0066)--Blue Generation Snag Resistant Wicking Polo. NYCHA Seal & EMSD Logo Embroidered	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,848.00
STANDARD	2024	APPROVED	2442539	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	EMSD - (EDP 0066) ** Office Equipment for EMSD ** Req # 2035697	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,315.64
STANDARD	2024	APPROVED	2442689	Micro Purchase	HOBBY OFFICE CORP	EMSD - (EDP 0066)---QUOTE#27728--OFFICE SUPPLIES	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$815.50
STANDARD	2024	APPROVED	2442694	Micro Purchase	MENSCH MILL & LUMBER CORP.	EMSD - (EDP 0066)--quote#2412-565048	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$2,539.00
STANDARD	2024	APPROVED	2442703	Micro Purchase	WESCO DISTRIBUTION, INC.	EMSD - (EDP 0066)--. Quote #887369---FUSE, 60 AMP, 250 VOLT	Emergency Services	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,575.00
STANDARD	2024	INCOMPLETE	2412119	SMALL PURCHASE	AV BUILDERS INC	ESD - EMERGENCY SCAFFOLDING INSTALLATION @ LEHMAN VILLAGE ON MAY 26, 2024 11:35 AM	Emergency Services	LEHMAN VILLAGE-0238	N/A_CENTRAL OFFICE	$8,414.03
STANDARD	2024	APPROVED	2415141	Micro Purchase	W.W. GRAINGER INC.	AUTOMOTIVE.AUTOMOTIVE Rain Poncho,Reusable,Green,50" L "Req 1946743	Emergency Services	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$954.00

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STANDARD	2024	APPROVED	2441481	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	FAMILY PARTNERSHIPS-BK-767S - BOOK, NOTE, SINGLE-SUBJECT - PAD, DESK, CALENDAR - REFILL, POST IT - PAPER, PRINTER/COPIER - PEN, STATIONERY - ENVELOPE - STAPLE, PREMIUM - CLEANER, ETC. - REQ 2042506 - Q 24481 - ATKINSON, DONNETTE	Family Partnerships	FAMILY PARTNERSHIPS-BK-767S	N/A_CENTRAL OFFICE	$1,107.55
STANDARD	2024	APPROVED	2442378	Micro Purchase	HOBBY OFFICE CORP	FAMILY PARTNERSHIPS-BX-770S - MARKER, FELT TIP - FOLDER, PRESSBOARD - REFILL, POST IT - PAPER, PRINTER/COPIER - GAS, DUSTER COMPRESSED - CLEANER, MULTI-PURPOSE OFFICE WIPES - PEN, ROLLER B - ETC. - REQ 2023940 - Q 27683 - ATKINSON, DONNETTE	Family Partnerships	FAMILY PARTNERSHIPS-BX-770S	N/A_CENTRAL OFFICE	$1,034.52
STANDARD	2024	APPROVED	2400379	Micro Purchase	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - PPO FOR BUS TRANSPORTATION FOR RESIDENTS **REQ 1888937**	Family Partnerships	FAMILY PARTNERSHIPS-CO-0766	N/A_CENTRAL OFFICE	$5,747.50
STANDARD	2024	APPROVED	2424935	Micro Purchase	COMMUNITY MEDIATION SERVICES INC TRAINING INSTITUTE	FAMILY PARTNERSHIPS - PPO FOR CONFLICT RESOLUTION SKILL TRAINING **REQ 1964752**	Family Partnerships	FAMILY PARTNERSHIPS-CO-0766	N/A_CENTRAL OFFICE	$930.00
STANDARD	2024	APPROVED	2442709	Micro Purchase	HOBBY OFFICE CORP	FAMILY PARTNERSHIPS - DESK **REQ 2028117**	Family Partnerships	FAMILY PARTNERSHIPS-QNS-768S	N/A_CENTRAL OFFICE	$1,249.00
STANDARD	2024	APPROVED	2443284	Micro Purchase	ePAUL DYNAMICS, INC	Family Partnerships - PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE, BAG, 20" X 13" X 44" - Req# 2023999	Family Partnerships	FAMILY PARTNERSHIPS-QNS-768S	N/A_CENTRAL OFFICE	$456.01
STANDARD	2024	APPROVED	2415102	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	FIRE SAFETY DEPARTMENT (0158)**DESK WORKSTATION, ERGONOMIC STANDING DESK CONVERTER,**REQ1933403	Fire Safety	FIRE SAFETY DEPARTMENT (0158)	N/A_CENTRAL OFFICE	$850.00
STANDARD	2024	APPROVED	2429057	Micro Purchase	MOTOROLA SOLUTIONS INC.	FIRE SAFETY DEPARTMENT (0158)**CASE, TIER 2 RADIO**REQ#1998386	Fire Safety	FIRE SAFETY DEPARTMENT (0158)	N/A_CENTRAL OFFICE	$864.43
STANDARD	2024	APPROVED	2431747	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	FIRE SAFETY DEPARTMENT - HOSE, REED DPHTP500 DRILL TEST PUMP 08155 'IN-HOSE" SCREEN	Fire Safety	FIRE SAFETY DEPARTMENT (0158)	N/A_CENTRAL OFFICE	$1,720.77
STANDARD	2024	APPROVED	2442078	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	FIRE SAFETY DEPT - Port Authority Easy Care Pique Knit Polo **REQ 2039511**	Fire Safety	FIRE SAFETY DEPARTMENT (0158)	N/A_CENTRAL OFFICE	$5,800.00
STANDARD	2024	APPROVED	2442369	Micro Purchase	ELITE SUPPLIERS INC	FIRE SAFETY DEPARTMENT (0158)-office supplies-REQ#2025641	Fire Safety	FIRE SAFETY DEPARTMENT (0158)	N/A_CENTRAL OFFICE	$1,021.00
STANDARD	2024	APPROVED	2442443	Micro Purchase	HOBBY OFFICE CORP	FIRE SAFETY DEPARTMENT (0158)-CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS-REQ#2035650	Fire Safety	FIRE SAFETY DEPARTMENT (0158)	N/A_CENTRAL OFFICE	$1,070.00
STANDARD	2024	APPROVED	2442568	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	FIRE SAFETY DEPARTMENT (0158)-PREVENTER, BLOWOUT, REDUCED PRESSURE ZONE BACKFLOW, 6" WD X 17-7/8" LG, 1-1/2" IPS, 175 PSI, VALVE, LEAD FREE, PREVENTOR-REQ#2039454	Fire Safety	FIRE SAFETY DEPARTMENT (0158)	N/A_CENTRAL OFFICE	$2,550.00
STANDARD	2024	APPROVED	2402493	SMALL PURCHASE - COCC	NATIONAL FIRE PROTECTION ASSOC - CV564	National Fire Codes Subscription Service - Individual subscription	Fire Safety	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2404238	Micro Purchase	BOBCAT OF NEW YORK, INC.	23 ASH STREET**door glass - 7120401P**REQ#1914169	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$5,545.52
STANDARD	2024	APPROVED	2404698	Micro Purchase	UNITED SUPPLY CORP.	23 ASH STREET**DUSTER COMPRESSED GAS, 100% OZONE SAFE, 10 OZ CAN., UNIVERSAL # UNV-51501**REQ#1914974	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$179.76
STANDARD	2024	APPROVED	2414713	Micro Purchase	MONDIAL AUTOMOTIVE INC	23 ASH STREET**BATTERIES - MT-24 15**REQ#1945683	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$7,018.00

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STANDARD	2024	APPROVED	2424264	Micro Purchase	W.W. GRAINGER INC.	23 ASH STREET - Polycade Traffic Barrier,16-1/2inW - Grainger Quote Number- 2058096398 38UZ84 - Part Number: TB-5-10 **REQ 1980522**	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$1,396.20
STANDARD	2024	APPROVED	2426755	NON-COMP – Single Source	BOBCAT OF NEW YORK, INC.	23 ASH STREET--quote#HM502547--ZT3552SG - ZT3500 Zero Turn Riding mOWER..	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$8,369.16
STANDARD	2024	APPROVED	2428536	Micro Purchase	BOBCAT OF NEW YORK, INC.	23 ASH STREET ** PALLET FRAME, BOBCAT 7294305 FRAME FOR 4K HEAVY DUTY PALLET FORK SKID STEER ATTACHMENT ** REQ# 1995803	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$887.04
STANDARD	2024	APPROVED	2429594	Micro Purchase	BOBCAT OF NEW YORK, INC.	23 ASH STREET - AUTOMOTIVE PARTS **REQ 1997119**	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$1,298.00
STANDARD	2024	APPROVED	2430509	NON-COMP – Single Source	BOBCAT OF NEW YORK, INC.	23 ASH STREET---quote#HM664891--Heavy Duty Pallet Fork Frame	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$887.04
STANDARD	2024	APPROVED	2430733	NON-COMP – Single Source	BOBCAT OF NEW YORK, INC.	23 ASH STREET---Quotation Number: HM664893	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$887.04
STANDARD	2024	APPROVED	2430736	NON-COMP – Single Source	BOBCAT OF NEW YORK, INC.	23 ASH STREET---quote#Quotation Number: HM664889	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$887.04
STANDARD	2024	APPROVED	2430737	Micro Purchase	BOBCAT OF NEW YORK, INC.	23 ASH STREET--Quotation Number: HM664890	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$887.04
STANDARD	2024	APPROVED	2431804	Micro Purchase	BOBCAT OF NEW YORK, INC.	23 ASH STREET ** PALLET, BOBCAT 6540182 SET OF TWO TEETH FOR 4K HEAVY DUTY PALLET FORKS ** REQ# 2005860	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$887.04
STANDARD	2024	APPROVED	2442002	Micro Purchase	BOBCAT OF NEW YORK, INC.	23 ASH STREET - AUTOMOTIVE MATERIALS FOR QUOTE Q29067 **REQ 2046287**	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$7,354.83
STANDARD	2024	APPROVED	2442258	GOVERMENT LIST	BOBCAT OF NEW YORK, INC.	23 ASH STREET - PALLET FRAME, BOBCAT 7294305 FRAME FOR 4K HEAVY DUTY PALLET FORK SKID STEER ATTACHMENT - PALLET, BOBCAT 6540182 SET OF TWO TEETH S - REQ 2034599 - NYCHA Q29232 - New York State Contract – PC69396 - RAMCHARAN-CAMPB, LISA	General Services	23 ASH STREET	N/A_CENTRAL OFFICE	$887.04
STANDARD	2024	APPROVED	2421684	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	General Services - PEN RETRACTABLE, RED MED., BIC # CSM11-RD, MARKER, BLACK, LARGE CHISEL TIP, PERMANENT TYPE, AVERY #AVE-08-888 - Req# 1929490	General Services	CENTRAL IMAGING UNIT - GS	N/A_CENTRAL OFFICE	$242.76
STANDARD	2024	APPROVED	2403148	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	GENERAL SERVICES DEPARTMENT (EDP 0008)**MARKER DRY-EASER, SET OF 4 COLOR EXPO BULLET-TIP MARKERS, BLACK, BLUE, GREEN & RED, EXPO MFR PART 82074**REQ#1905680	General Services	GENERAL SERVICES DEPARTMENT (EDP 0008)	N/A_CENTRAL OFFICE	$1,740.90
STANDARD	2024	APPROVED	2403411	Micro Purchase	UNITED SUPPLY CORP.	GENERAL SERVICES DEPARTMENT (EDP 0008)**CARTRIDGE, LEXMARK PRINTER, E238, #LEX-23800SW**REQ#1905380	General Services	GENERAL SERVICES DEPARTMENT (EDP 0008)	N/A_CENTRAL OFFICE	$342.69
STANDARD	2024	APPROVED	2406386	Micro Purchase	N.Y.S. INDUSTRIES FOR THE DISABLED	GENERAL SERVICES - PPO FOR DESTRUCTION OF DOCUMENTS (GENERA063891)	General Services	GENERAL SERVICES DEPARTMENT (EDP 0008)	N/A_CENTRAL OFFICE	$4,760.47
STANDARD	2024	APPROVED	2406394	Micro Purchase	UNITED RENTALS NORTH AMERICA INC.	GENERAL SERVICES - PPO FOR RENTAL OF FORKLIFT (GENERA063890)	General Services	GENERAL SERVICES DEPARTMENT (EDP 0008)	N/A_CENTRAL OFFICE	$9,900.00
STANDARD	2024	APPROVED	2422410	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	IT SERVICE MGMT-0134A_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ#1958817	General Services	IT SERVICE MGMT-0134A	N/A_CENTRAL OFFICE	$145.80
STANDARD	2024	APPROVED	2409287	Micro Purchase	N.Y.S. INDUSTRIES FOR THE DISABLED	GENERAL SERVICES - SHREDDING CONTRACTS **REQ 1931254**	General Services	MAIL CENTER - GENERAL SERVICES	N/A_CENTRAL OFFICE	$825.44
STANDARD	2024	APPROVED	2413444	Micro Purchase	SUMMIT OFFSET SERVICE LTD.	PRINT SHOP - WHITE PADDING COMPOUND FOR QUOTE 0308RF **REQ 1943173**	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$1,694.00

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STANDARD	2024	APPROVED	2417809	Micro Purchase	STAPLES INC DBA/STAPLES CONTRACT & COMMERCIAL LLC	PRINT SHOP - GENERAL SVCS DEPT (009P)-Office supplies-Paper-REQ#1952041	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$7,627.50
STANDARD	2024	APPROVED	2417942	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PRINT SHOP - GENERAL SVCS DEPT (009P)**TAPE MEASURE, 1" X 10 M (METRIC), YELLOW IMPACT-RESTISTANT CASE WITH CUSHION GRIP, STANLEY #33-605**REQ#1943762	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$260.80
STANDARD	2024	APPROVED	2418235	Micro Purchase	BYR INC	PRINT SHOP - GENERAL SVCS DEPT (009P)**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#1959026	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$7,184.00
STANDARD	2024	APPROVED	2420678	Micro Purchase	BYR INC	PRINT SHOP - GENERAL SVCS DEPT (009P)-Req#1964451-PO#2420678-OFFICE SUPPLIES.PAPER BOND LEDGER	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$8,082.00
STANDARD	2024	APPROVED	2420885	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PRINT SHOP - GENERAL SVCS DEPT (009P)-Req#1964468-PO#2420885-DUPLICATING PRINT REPRODUCTION.ENVELOPES	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$7,978.24
STANDARD	2024	APPROVED	2423643	Micro Purchase	HOBBY OFFICE CORP	Print Shop - PAPER, BOND, LEDGER, 11" X 17", WHITE, SUB. 20 LB. 100% POST CONSUMER RECYCLED CONTENT, PROCESSED CHLORINE FREE (PCF). 500 SHEETS PER REAM (FIVE (5) REAMS PER CASE - Req# 1971509	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$4,700.00
STANDARD	2024	APPROVED	2424297	Micro Purchase	SUMMIT OFFSET SERVICE LTD.	PRINT SHOP - Quarts Hydro Image Plate cleaner FOR QUOTE 0604RF **REQ 1979583**	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$1,512.96
STANDARD	2024	APPROVED	2425589	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	PRINT SHOP - GENERAL SVCS DEPT (009P) *** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 1984188	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$8,500.00
STANDARD	2024	APPROVED	2431780	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	PRINT SHOP - GENERAL SVCS DEPT (009P) ** PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT ** REQ# 1996060	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$7,456.31
STANDARD	2024	APPROVED	2434681	Micro Purchase	SHARDA PAPER INC	PRINT SHOP - GENERAL SVCS DEPT (009P)**Quote #116576**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED **REQ#2012965	General Services	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$9,520.00
STANDARD	2024	APPROVED	2430660	Micro Purchase	GIL MEYEROWITZ INCORPORATED	EAST NY SCATTER-0378 *** ENY City Line Danfoss 3/4 013G8044 STR VLV *** REQ# 1999916	Heating Management Services Dept	EAST NY SCATTER-0378	N/A_CENTRAL OFFICE	$4,875.00
STANDARD	2024	APPROVED	2434777	Micro Purchase	MIGUEL BRACAMONTE DBA/REMSEN AVE PLUMBING WAREHOUSE LLC	EAST NY SCATTER-0378 ** 1 1/4 IN BRASS NIPPLE SET CL INV=CH SBRN12 ** REQ# 2019569	Heating Management Services Dept	EAST NY SCATTER-0378	N/A_CENTRAL OFFICE	$3,605.80
STANDARD	2024	APPROVED	2438666	Micro Purchase	GIL MEYEROWITZ INCORPORATED	HEATING DEPT - HEATING MATERIALS FOR QUOTE Q103244 **REQ 2028364**	Heating Management Services Dept	EAST NY SCATTER-0378	N/A_CENTRAL OFFICE	$105.90
STANDARD	2024	APPROVED	2441245	Micro Purchase	GIL MEYEROWITZ INCORPORATED	EAST NY SCATTER-0378 ** East New York City Line parts ** Req # 2045070	Heating Management Services Dept	EAST NY SCATTER-0378	N/A_CENTRAL OFFICE	$1,427.52

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STANDARD	2024	APPROVED	2400161	Micro Purchase	TATA CONSTRUCTION NY CORP	Heating Services - WILSON HOUSES-LABOR AND MATERIALS TO REPAIR BOILER 2 300 SQ OUT LINNER TO CLEAR VIOLATION AND ABTAIN DEP CERTIFICATION - Req# 1902079	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,379.00
STANDARD	2024	APPROVED	2402923	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - MAXON SERIES "A" FLOW CONTROL VALVE [REPLACES SERIES "Q"] 3" NPT , CAST IRON , STAND ALONE , 16 PSI FOR QUOTE 2306-154358 **REQ 1912040**	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,675.00
STANDARD	2024	APPROVED	2403695	Micro Purchase	TATA CONSTRUCTION NY CORP	Heating Management Services - Grant Hses - labor and material to repair boiler 2 300sq metal Liner - Req# 1913499	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,200.00
STANDARD	2024	APPROVED	2405070	Micro Purchase	TATA CONSTRUCTION NY CORP	Heating Management Service - GRANT BOIKLER 3- LABOR AND MATERIAL TO REPAIR BOILER 3 306 SQ TO CLEAR CETIFICATION -, etc - Req# 1916874	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,176.00
STANDARD	2024	APPROVED	2405072	Micro Purchase	TATA CONSTRUCTION NY CORP	Heating Management Service - JEFFERSON HOUSES BOILER 5-labor and materials to repair boiler 5 throuth box for protection of the staff from getting burn and to clear violation and obtain dep cerfification - Req# 1916377	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$4,613.00
STANDARD	2024	APPROVED	2406497	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT- TO REPAIR BOILER 3, 315 SQ FEET METAL LINNER "Req 1923460	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,190.00
STANDARD	2024	APPROVED	2407036	Micro Purchase	TATA CONSTRUCTION NY CORP	Heating Management - CARVER BOILER 3,5&5- LABOR AND MATERIALS TO REPIAR THOUGH ON BOILER 3,45. TO CLEAR VIOLATION AND OBTAIN DEP CERTIFICATION. TS IS A SAFETY ISSUE WHEN STAFF PERFORM SFETY. THEY CAN GET BURN - Req# 1925050	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,450.00
STANDARD	2024	APPROVED	2407052	Micro Purchase	TATA CONSTRUCTION NY CORP	Heating Management - GRANT HOUSE BOILER 4- LABOR AND MATERIALS TO REPAIR BOILER 4 303 SQ FEET OUTLINNER. IT IS FOR BETTER EFFICINCIES TO OBTAIN DEP CERTIFICATION - Req# 1925055	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,156.00
STANDARD	2024	APPROVED	2408104	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT "Req 1927934	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,476.00
STANDARD	2024	APPROVED	2408262	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT- labor and materials to repair boiler 5 200 SQ FEET OUT METAL LINNER"Req 1921898	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,612.00
STANDARD	2024	APPROVED	2410608	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT-MILL BROOK-N LABOR AND MATERIALS TO REPAIR BOILER 2 AND 4 280 FEED AROUND OUTLINER TO CLEAR VIOLATION AND OBTAIN DEP CERTIFICATION-req#1934187	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,190.00
STANDARD	2024	APPROVED	2410610	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_ MOORE HOUSES- labor and materials to repair though on boiler 1 and boiler 2. we need to clear violation to obtain dep certification_ REQ# 1934955	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$6,227.00

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STANDARD	2024	APPROVED	2411201	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT SERVICES DEPARTMENT- 1 Clason point- labor and materials for performing gas tuning on boiler 1-3 and obtain dep certification"Req 1937851	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,400.00
STANDARD	2024	APPROVED	2411457	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT- SERVICES DEPARTMENTWILSON HOUSES- LABOR AND MATERIALS TO REPLACE DRAFT CONTROLLERS TO CLEAR VIOLATION AND OBTAIN DEP CERTIFICATION"Req 1937499	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,126.00
STANDARD	2024	APPROVED	2411460	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT MONROE BOILER 5-labor and materials to repair boiler 5150 sq f out liner for better efficiencies and obtain dep certification'Req 1937838	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,120.00
STANDARD	2024	APPROVED	2411465	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT- MOORE BOILER 3-labor and materials to repair boiler 3 295 sq f outliner to clear violation and obtain dep certification "Req 1938944	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,190.00
STANDARD	2024	APPROVED	2411472	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT SAINT MARY'SBOILER 4-labor and materials to repair boiler 4 305 sq f out liner to clear violation and obtain dep certification "Req 1938546	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,739.00
STANDARD	2024	APPROVED	2411473	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT SERVICES DEPARTMENT white houses- labor and materials to repair draft controllers on boiler 1,2 to clear violation and obtain dep certification. "Req 1937863	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,397.06
STANDARD	2024	APPROVED	2413567	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT labor and materials to repair 215 sq fee liner around boiler 1 and 3"Req 1945281	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$8,189.00
STANDARD	2024	APPROVED	2413713	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT SOTO MAYOR- 1471 WATSON-labor and materials to repair though on boiler #1 for safety of the staff and to clear violation to obtain dep certification "Req 1945273	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$2,662.00
STANDARD	2024	APPROVED	2414410	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT ** STUYVESANT GARDE BOILER #2-labor and materials to repair boiler #2 220 sq out liner to hod the heat inside the , to clear violation and obtain dep certification ** REQ # 1946670	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$8,189.00
STANDARD	2024	APPROVED	2414412	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT ** GOWANUS BOILER 6- labor and materials to repair boiler #6, 245 sq feet outliner for the safety of the staff ** REQ# 1946678	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,944.00
STANDARD	2024	APPROVED	2415242	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT SERVICES DEPARTMENT_SM-SMALL PURCHASE.HEATING_ REQ 1950234	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,111.68
STANDARD	2024	APPROVED	2415246	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT SERVICES DEPARTMENT_ BOILER2 REMOVE FAULTY PARTYS _ INSTALL NEW CONPONENTS_ REQ 1950223	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,346.07

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STANDARD	2024	APPROVED	2415394	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING DEPT - PLUMBING MATERIALS FOR QUOTE 194013 **REQ 1950814**	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$1,440.63
STANDARD	2024	APPROVED	2416045	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Heating Management Services - Davison boiler 1 and 2- labor and materials to repair and replace draft controllers on boilers 1 and 2 - Req# 1952748	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$8,711.68
STANDARD	2024	APPROVED	2416053	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Heating Management Services - Clinton boiler 1- labor and materials to disassemble and remove old draft control on boiler and reinstall new draft controlled listed on the proposal - Req# 1951384	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,531.63
STANDARD	2024	APPROVED	2417774	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING DEPT - HEATING MATERIALS FOR QUOTE 194377 **REQ 1957595**	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$488.23
STANDARD	2024	APPROVED	2420106	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Heating Management Services - SAINT NICK b 1-3: Materials and service to disassemble and remove old draft and install new on to clear dep violation and obtain certification to operate the boiler - Req# 1967558	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,304.63
STANDARD	2024	APPROVED	2420112	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Heating Management Services - CLINTON BOILER 2- labor and materials to repair draft controller to obtain dep certification. it will clear violation to submit for inspection - Req# 1964477	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,531.63
STANDARD	2024	APPROVED	2420907	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Heating Management Services - Office Supplies - PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE,, etc - Req# 1962716	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$1,730.02
STANDARD	2024	APPROVED	2421211	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_LA GUARDIA BOILER 4- labor and materials to repair boiler 4 out limning. for better efficiencies and to clear violation to obtain dep certification. it will repair 250 sq metal part_Req # 1969395	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,997.00
STANDARD	2024	APPROVED	2421457	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_WOODSIDE BOILER6- labor and materials to repair 210 sq outlining to hold the heat inside the unit for better efficiencies and obtain dep certification_Req # 1970215	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,083.00
STANDARD	2024	APPROVED	2421850	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Heating Management - Saint Nicholas-labor and materials to repair boiler draft controller on boilers 4-6 to obtain dep certification - Req# 1974700	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,304.63
STANDARD	2024	APPROVED	2421852	Micro Purchase	PILLAR CONSTRUCTION NY CORP	Heating Management Services - Riis houses- labor and materials to repair boiler 4 265 sq feet out liner to clear violation and obtain dep certificaton. if will help for better efficiencies - Req# 1974695	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,995.00

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STANDARD	2024	APPROVED	2421856	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Heating Management Services - DOUGLASS- b 1-2: Materials and service to disassemble and remove old draft and install new on to clear dep violation and obtain certification to operate the boiler - Req# 1967622	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,397.06
STANDARD	2024	APPROVED	2421882	Micro Purchase	PILLAR CONSTRUCTION NY CORP	Heating Management Services - WHITE BOILER 1- LABOR AND MATERAILD TO REPAIR BOILER 1 215 SQ FEET OUTLINER FOR BETTER EFFICIES. IT WILL CLEAR VIOLATION AND OBTAIN DEP CERTIFICATE - Req# 1974921	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,869.00
STANDARD	2024	APPROVED	2422146	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Heating Services - Saint Mary's- labor and materials to repair boiler 1-2 draft control to clear dep violation and obtain dep certification to operate boiler - Req# 1974919	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,063.24
STANDARD	2024	APPROVED	2422151	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Heating Services - ISSAC BOILER 2- LABOR AND MATERAILS TO REPAIR SMOKE WATCHMENT TO GET BOILER BACK ON SERVICE - Req# 1974945	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$3,084.27
STANDARD	2024	APPROVED	2422577	Micro Purchase	PILLAR CONSTRUCTION NY CORP	Heating Services - VLADECK THOUGH- labor and materials to repair though on boiler 1-5 for safety of the staff and to clear violation to obtain dep certificate - Req# 1974907	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,777.00
STANDARD	2024	APPROVED	2422672	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT MELROSE BOILER3- labor and materials to repair boiler 3 265 sq feet outliner. it will help to improve efficiencies inside the unit. it will clear violation to obtain dep certification"Req 1977381	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,997.00
STANDARD	2024	APPROVED	2422674	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT SERVICES DEPARTMENT-1 clason point- boiler 3- labor and materials to repair draft on boiler 3. to clear violation and obtain dep certification- REQ#1977363	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,111.68
STANDARD	2024	APPROVED	2422686	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_BOSTON SECOR B3-labor and materials to repair boiler 3though to clear violation for dep certification._ REQ#1977008	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$4,624.00
STANDARD	2024	APPROVED	2422984	Micro Purchase	PILLAR CONSTRUCTION NY CORP	Heating Services - La Guardia boiler 2- Labor and materials to repair 240 sq feet outliner to clear violation and obtain dep certification. it will improve efficiencies for better adjustment - Req# 1977371	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,877.00
STANDARD	2024	APPROVED	2423577	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_ white house boiler 2- labor and materials to repair boiler 2 230sq feet out liner to clear violation _ req# 1979011	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,714.00
STANDARD	2024	APPROVED	2423696	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	HEATING SERVICES - HEATING MATERIALS FOR QUOTE Q042047 **REQ 1961542**	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$825.87

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STANDARD	2024	APPROVED	2424094	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT - Labor and materials to repair boiler 4 220sq feet of liner to hold the heat inside - REQ 1981086 - Q 06-14-2024 - SANCHEZ, ESMERALDA	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,677.00
STANDARD	2024	APPROVED	2424099	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT SERVICES DEPARTMENT_818 home- labor and materials to disassemble and remove old draft on boiler 1 and install new one and set boiler 1 and 2 to gas for better efficiencies for dep violation_Req #1980324	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$8,711.68
STANDARD	2024	APPROVED	2424114	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT-MELROSE BOILER 3-labor and materials to repair boiler 3 210sq feet of liner to hold the heat inside for better efficiencies and clear violation to obtain dep certification-REQ#1981491	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,469.00
STANDARD	2024	APPROVED	2424951	Micro Purchase	MILLER ENVIRONMENTAL GROUP, INC.	HEATING MANAGEMENT INTERIOR CLEANING/FUEL OIL (HEATIN057853)	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,850.00
STANDARD	2024	APPROVED	2426218	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT-Req#1989535-PO#2426218-	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,003.00
STANDARD	2024	APPROVED	2426235	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_WOODSIDE- labor and materials to repair 160 sq feet out liner around boiler to hold heat inside the unit for better efficiencies. it will clear violation and obtain dep certification_ REQ# 1988551	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,190.00
STANDARD	2024	APPROVED	2426570	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT ** BUSHWICK BOILER 5- labor and materials to repair 135 sq feet liner around boiler 5. it will hold heat inside ** REQ# 1989986	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,569.00
STANDARD	2024	APPROVED	2426788	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES - REPAIR BOILER LINING **REQ 1991677**	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,223.00
STANDARD	2024	APPROVED	2427092	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT-Req#1992648-PO#2427092-Labor and materials to repair Boiler	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,123.00
STANDARD	2024	APPROVED	2427110	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT-Req31991680-PO#2427110-Repair to Boiler	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,240.00
STANDARD	2024	APPROVED	2428596	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT-Riis boiler 1- labor and materials to repair boiler l, 240 sq feet outliner to better efficiencies-REQ#1995708	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,813.00
STANDARD	2024	APPROVED	2428834	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT_ REPAIR BOILER #2, 5, & DEP INSPECTION_ REQ# 1996460	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,040.00
STANDARD	2024	APPROVED	2429203	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENTTHROGGS NECK HOUSES- though boiler 2- labor and materials to repair boiler though on boiler 2 for the safety of the staff and to clear violation to obtain DEP certification to operate boiler"Req 1998870	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$4,522.00

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STANDARD	2024	APPROVED	2429292	Micro Purchase	PILLAR CONSTRUCTION NY CORP	Heating Services - RIIS HOUSE B5- labor and materials to repair boiler 5 185 sq to clear violation and obtain dep certification to obtain certification of operating - Req# 1998277	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,983.00
STANDARD	2024	APPROVED	2429599	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT Throngs neck boiler 3- 215sq feet out liner to clear violation and obtain dep certification. it will help for better efficiencies. will hold heat better inside the unit "Req 2000591	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,083.00
STANDARD	2024	INCOMPLETE	2430447	SMALL PURCHASE	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT THROGGS NECK B1- labor and materials to repair boiler 1 though for safety of staff and to clear violation to obtain dep certification ton operate boiler "Req 2004180	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2432299	Micro Purchase	SIGNORE & SONS PLUMBING CORP.	HEATING MANAGEMENT SERVICES DEPARTMENT repair through on boiler 1. it will clear violation and prepare boiler for dep certification. and for the safety of the staff when they are doing safety, they won't get burn"Req 2010059	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,083.00
STANDARD	2024	APPROVED	2432331	Micro Purchase	SIGNORE & SONS PLUMBING CORP.	HEATING MANAGEMENT SERVICES DEPARTMENT Mitchel labor and materials to repair boiler 1. 245 sq feet out liner to hold heat inside unit for better efficiencies and obtain dep certification "Req 205953	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,920.00
STANDARD	2024	APPROVED	2432643	Micro Purchase	SIGNORE & SONS PLUMBING CORP.	HEATING MANAGEMENT SERVICES DEPARTMENT- PELHAM B1- Labor and materials to repair boiler 1 185 sq feet out liner to hold heat inside the unit and get better efficiencies for dep certification"Req 2011578	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,910.00
STANDARD	2024	APPROVED	2433034	Micro Purchase	SIGNORE & SONS PLUMBING CORP.	HEATING MANAGEMENT SERVICES DEPARTMENT- to repair boiler 1 outliner 180 sq feet to hold heat inside unit and clear violation to obtain dep certification"Req 2013532	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$9,940.00
STANDARD	2024	APPROVED	2433035	Micro Purchase	SIGNORE & SONS PLUMBING CORP.	HEATING MANAGEMENT SERVICES DEPARTMENT- repair boiler 1 through for the safety of staff and to clear violation to obtain dep certification"Req 2013528	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$5,036.00
STANDARD	2024	APPROVED	2442007	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	HEATING MANAGEMENT SERVICES DEPARTMENT_NAVY Carhartt ® Duck Traditional Coat_REQ#2045872	Heating Management Services Dept	HEATING MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$590.00
STANDARD	2024	APPROVED	2400000	Micro Purchase	TODD HARRIS COMPANY INC.	HEATING MGMT & SVCS - FIELD OFFICE**SULFURIC ACID, 32 OZ BOTTLE, FOR TEST KIT 1683, TAYLOR TECHNOLOGIES PART #R-0687-F**REQ#1897026	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,924.20
STANDARD	2024	APPROVED	2402009	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE TACO 1/6 HP CAST IRON 12.23 2,500.00 "Req 1908689	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,500.00
STANDARD	2024	APPROVED	2402662	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	HEATING MGMT & SVCS - FIELD OFFICE EJECTOR PUMPS 'Req 1909540	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,950.00
STANDARD	2024	APPROVED	2402798	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-Req#1903356	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,756.00

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STANDARD	2024	APPROVED	2402807	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing and Boiler materials-Req#1904093	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,246.47
STANDARD	2024	APPROVED	2402863	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-VALVE, AMOT VALVE ELEMENT, (150F), 120 GPM, 150 GPM, LESLIE #A84208-Req#1903569	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,800.00
STANDARD	2024	APPROVED	2402868	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-VALVE, AMOT ELEMENT, (130F), 60 GPM, 90 GPM, LESLIE #A84211-Req#1903746	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,800.00
STANDARD	2024	APPROVED	2402899	Micro Purchase	SEITRON AMERICAS INC	HEATING MGMT & SVCS - FIELD OFFICE-NOVO-3P-Portable ALL-IN-ONE Combustion & Emissions Analyzer (3 items)-Req#1909500	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,985.00
STANDARD	2024	APPROVED	2402902	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING MGMT & SVCS - FIELD OFFICE-FLUE GAS TEMP INDICATOR-Req#1907958	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,495.00
STANDARD	2024	APPROVED	2403165	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 1912986	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,012.73
STANDARD	2024	APPROVED	2403215	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING MGMT & SVCS - FIELD OFFICE-TRANSMITTER, DRAFT RANGE ASSEMBLY, PREFERRED #JC-22XMTR-HPCO-Req#1904399	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,900.00
STANDARD	2024	APPROVED	2403839	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE 1" KEFLEX 7Q EXPANSION JOINT "Req 1915554	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,936.00
STANDARD	2024	APPROVED	2403849	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1915537	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,120.00
STANDARD	2024	APPROVED	2403863	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS 'Req 1915567	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,673.70
STANDARD	2024	APPROVED	2403865	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING & HEATING MATERIAL "REQ 1915596	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$355.94
STANDARD	2024	APPROVED	2403867	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS 'Req 1915625	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$421.90
STANDARD	2024	APPROVED	2404428	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS 'Req 1915701	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,142.00
STANDARD	2024	APPROVED	2404617	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1912828	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,282.84
STANDARD	2024	APPROVED	2404626	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE MARATHON 5 HP Motor 11.23 "Req 1913423	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2404628	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING & HEATING MATERIAL "Req 1913978	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$727.06

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STANDARD	2024	APPROVED	2404631	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING & HEATING MATERIALS "Req 1914206	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,175.00
STANDARD	2024	APPROVED	2404636	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1914218	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$225.00
STANDARD	2024	APPROVED	2404646	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 1917123	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,898.00
STANDARD	2024	APPROVED	2404648	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1917337	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,893.54
STANDARD	2024	APPROVED	2404653	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING & HEATING MATERIAL "Req 1917450	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$250.00
STANDARD	2024	APPROVED	2404655	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS"Req 1917517	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$571.56
STANDARD	2024	APPROVED	2404659	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1917557	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$537.73
STANDARD	2024	APPROVED	2404723	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-Req#1914539	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$707.97
STANDARD	2024	APPROVED	2405048	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	HEATING MGMT & SVCS - FIELD OFFICE**2 BLK Y STRAINER**REQ#1918447	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,481.96
STANDARD	2024	APPROVED	2405746	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-VALVE, AMOT VALVE ELEMENT, (130F), 120 GPM, 150 GPM, LESLIE #A86209-Req#1903738	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,998.00
STANDARD	2024	APPROVED	2406222	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE DURACELL LR44 1.5v BATTERIES "Req 1918307	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,500.00
STANDARD	2024	APPROVED	2406228	Micro Purchase	NORMANDY REPAIRS INC DBA/TRENCH & MARINE PUMP CO	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS 'Req 1922644	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$998.00
STANDARD	2024	APPROVED	2406230	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1922263	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,985.61
STANDARD	2024	APPROVED	2406435	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING & HEATING SUPPLIES "Req 1920447	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$155.37
STANDARD	2024	APPROVED	2406682	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING DEPT - HEATING MATERIALS FOR QUOTE 191531 **REQ 1919810**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,329.39
STANDARD	2024	APPROVED	2406699	Micro Purchase	G.S. DUNHAM LLC	HEATING MGMT & SVCS - FIELD OFFICE HEATING & PLUMBING "Req 1902699	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,450.00
STANDARD	2024	APPROVED	2406713	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE "Req 1918309	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,488.00
STANDARD	2024	APPROVED	2407067	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 1918299	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,232.31

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STANDARD	2024	APPROVED	2407280	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE B&G MECHANICAL PUMP SEAL KITS 'Req 1925933	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$150.00
STANDARD	2024	APPROVED	2408114	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1928621	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$945.00
STANDARD	2024	APPROVED	2408143	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 1929137	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$524.25
STANDARD	2024	APPROVED	2408167	Micro Purchase	NORMANDY REPAIRS INC DBA/TRENCH & MARINE PUMP CO	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1925694	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,750.00
STANDARD	2024	APPROVED	2408588	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE "Req 1930198	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,025.00
STANDARD	2024	APPROVED	2408601	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - PLUMBING AND HEATING.BOILERS/PARTS FIELD OFFICE "Req 1928450	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$355.39
STANDARD	2024	APPROVED	2408608	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1922157	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,292.00
STANDARD	2024	APPROVED	2408699	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE MACURCO PERSONAL CO 01.24"Req 1930393	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$6,000.00
STANDARD	2024	APPROVED	2408790	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-Req#1931232	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$770.24
STANDARD	2024	APPROVED	2408906	Micro Purchase	G.S. DUNHAM LLC	HEATING MGMT & SVCS - FIELD OFFICE-HEATING CMA.HEATING CMA'Req 1907278	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,000.00
STANDARD	2024	APPROVED	2408929	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-ELECTRICAL.CONTROLS "Req 1902827	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$7,299.00
STANDARD	2024	APPROVED	2408933	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-TESTER, DUAL RANGE NON-CONTACT VOLTAGE TESTER 12 – 1000V AC PEN LASER POINTER, INCLUDES VISUAL AND AUDIBLE INDICATORS, KLEIN MODEL #NCVT-5A-Req#1926158	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$383.00
STANDARD	2024	APPROVED	2408985	Micro Purchase	TODD HARRIS COMPANY INC.	HEATING MGMT & SVCS - FIELD OFFICE-KIT, FEEDWATER TEST COMBINATION, INDUSTRIAL TYPE, TAYLOR #1683-Todd Harris-Req#192658	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,834.90
STANDARD	2024	APPROVED	2408989	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Brass Boiler Plug-Req#1914860	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,519.00
STANDARD	2024	APPROVED	2408991	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-NIPPLES, 3" CLOSE TO 6" BLACK STEEL, (8) PIECE SET PACKED IN BOX, MADE IN USA ONLY-Req#1918409	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,110.00
STANDARD	2024	APPROVED	2409206	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING & HEATING MATERIAL "Req 1930654	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,970.00

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STANDARD	2024	APPROVED	2409216	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE_PLUMBING AND HEATING.BOILERS/PARTS_ REQ#1930858	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,168.00
STANDARD	2024	APPROVED	2409219	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-10 AMP MIDGET FUSE PER SAMPLE -Req#1931372	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$120.00
STANDARD	2024	APPROVED	2409222	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE_1-1/2 CONBRACO 30 PSI POP SAFET_ REQ#1931114	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$850.00
STANDARD	2024	APPROVED	2409282	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-GASKET FOR BOILERS RED SQUARE,CLEAVER BROOKS #853-1017-Req#1904399	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$760.00
STANDARD	2024	APPROVED	2409314	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-ENTRY LEVEL "NYCHA - HEATING PLANT TECHNICIAN" TOOL KIT FOR THE*HEATING SERVICES&OPERATIONSDEPARTMENTONLY**GRAINGERQUOTEAGREEMENT # 2049976466 - (Validity dates: 01/31/2022 to 01/31/2023)-Req#1926831	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,058.86
STANDARD	2024	APPROVED	2409334	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-HEATING EXPANSION JOINT, KEFLEX F0067Q 7Q SERIES 3/4" QUADRA-SIDE HIGH PRESSURE EXPANSION COMPENSATORS, KEFLEX PART #F0067Q-KF34-Req#1914832	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,400.00
STANDARD	2024	APPROVED	2409343	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-HEATING EXPANSION JOINT, KEFLEX F0107Q 7Q SERIES 1" QUADRA-SIDE HIGH PRESSURE EXPANSION COMPENSATORS, KEFLEX PART #F0107Q-KF1-Req#1914836	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,820.00
STANDARD	2024	APPROVED	2409911	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-Req#1934352	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$899.60
STANDARD	2024	APPROVED	2410190	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 1932192	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$345.00
STANDARD	2024	APPROVED	2410865	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE- 5-FOLD 144" FOLDING 10.23"Req 1936443	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$750.00
STANDARD	2024	APPROVED	2411045	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-HOFFMAN VENT VALVE 43 1/4" AIR VENT VALVE-Req#1936502	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,200.00
STANDARD	2024	APPROVED	2411047	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-H/W-P KEYBOARD DISPLAY 01.24-Req#1936079	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,230.00
STANDARD	2024	APPROVED	2411361	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 1938381	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,996.92
STANDARD	2024	APPROVED	2411362	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-2-1/2 IB FLANGE BALL VALVE-Req#1937101	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$295.00

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STANDARD	2024	APPROVED	2411627	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS"Req 193091	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,661.39
STANDARD	2024	APPROVED	2411636	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1937940	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$850.00
STANDARD	2024	APPROVED	2411637	Micro Purchase	WESTCHESTER SQUARE PLUMBING	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS 'Req 1937881	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$538.00
STANDARD	2024	APPROVED	2411638	Micro Purchase	NORMANDY REPAIRS INC DBA/TRENCH & MARINE PUMP CO	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTSReq 1936455	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,038.00
STANDARD	2024	APPROVED	2411641	Micro Purchase	SID'S SUPPLY COMPANY INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 1936218	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,090.80
STANDARD	2024	APPROVED	2411656	Micro Purchase	SEITRON AMERICAS INC	HEATING MGMT & SVCS - FIELD OFFICE- NOVO-3PALL-IN-ONE Combustion & Emissions Analyzer 'Req 1936208	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$7,190.00
STANDARD	2024	APPROVED	2411658	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-MARATHON 3 HP MOTOR, 02.24 "Req 1936178	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$945.00
STANDARD	2024	APPROVED	2411711	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing materials-Req#1939225	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$613.89
STANDARD	2024	APPROVED	2411764	Micro Purchase	WESTCHESTER SQUARE PLUMBING	HEATING MGMT & SVCS - FIELD OFFICE-6" X 28" CONVECTOR 3-Req#1939986	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$538.00
STANDARD	2024	APPROVED	2411775	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-SQUARE [D] SIZE 0-S/S 07.23-Req#1939768	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$475.00
STANDARD	2024	APPROVED	2411958	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS 'Req 1938782	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,576.66
STANDARD	2024	APPROVED	2411981	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1939949	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$141.17
STANDARD	2024	APPROVED	2412010	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS-SMALL PURCHASE- Req 134003	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$663.80
STANDARD	2024	APPROVED	2412023	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1940468	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,406.34
STANDARD	2024	APPROVED	2412678	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS"Req 1941766	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,535.72
STANDARD	2024	APPROVED	2413138	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Req#1936543-PO#2413138-HEATING CMA.HEATING CMA	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,899.00
STANDARD	2024	APPROVED	2413201	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Req#1937585-PO#2413201-PAINT ,TOUCH-UP, SPRAY, LIGHT BLUE, ENAMEL, FOR BOILER,	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,602.30
STANDARD	2024	APPROVED	2413443	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - OPACITY LIGHT SOURCE FOR QUOTE 2403-171212 **REQ 1943173**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,125.00

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STANDARD	2024	APPROVED	2414265	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1947443	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,440.00
STANDARD	2024	APPROVED	2414459	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE - 2 BRASS THR BALL VALVE LEAD FREE - 2 X 1-1/2 STD BLK MAL TEE - 2 150 BLK UNION- 2 STD BLK MAL TEE - - 2 STD BLK MAL 90 ELL - REQ 1946579 - Q 193734 - BUTTS, BUNITA	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,468.85
STANDARD	2024	APPROVED	2414483	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE ** 10' RUBBER WASH MACHINE 09.23 ** REQ# 1944073	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$200.00
STANDARD	2024	APPROVED	2414514	Micro Purchase	SUR-SEAL INC	Heating - Req. 1944077: (Gun Hill) T021524 - GASKET KITS 880-463 (FIRE SIDE);	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,527.00
STANDARD	2024	APPROVED	2414543	Micro Purchase	HEATING & BURNER SUPPLY, INC.	Heating - Req. 1945598: (Mitchell) DUNGS GMH-A4-4-4 03.24, GAS PRESSURE SWITCH, RANGE 1.00-20.00" W.C.; Quote#: 2404-171523	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,530.00
STANDARD	2024	APPROVED	2415341	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Heating Materials-REQ#1949678	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,739.65
STANDARD	2024	APPROVED	2415345	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-REQ#1949571	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2415393	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS Cordless Work Light,Bare Tool,3.24 lbReq 1949502	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,483.10
STANDARD	2024	APPROVED	2415408	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	HEATING DEPT - HOLBY. TEMP. VALVE FOR MELROSE **REQ 1949552**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$6,454.65
STANDARD	2024	APPROVED	2415417	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-IR Thermometer, SingleDot,-58 to 1000F-REQ#1949412	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,237.50
STANDARD	2024	APPROVED	2415551	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-REQ#1951991	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$372.68
STANDARD	2024	APPROVED	2415737	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS PLUMBING AND HEATING.BOILERS/PARTS - FIELD OFFICE1953008	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$257.40
STANDARD	2024	APPROVED	2416138	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING DEPT - 11 X 15 X 1-1/4 E TOPOGE FOR QUOTE M13036 **REQ 1952017**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,738.00
STANDARD	2024	APPROVED	2416143	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING DEPT - HEATING MATERIALS FOR QUOTE E40924 **REQ 1951179**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$7,683.62
STANDARD	2024	APPROVED	2416150	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 1953888	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,885.08
STANDARD	2024	APPROVED	2416612	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING MGMT & SVCS - FIELD OFFICE_3-1/4 X 4-1/4 E POLY GASKET_ Req# 1954243	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2416863	Micro Purchase	SID'S SUPPLY COMPANY INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS-REQ#1957636	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$899.80
STANDARD	2024	APPROVED	2416864	Micro Purchase	SID'S SUPPLY COMPANY INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS-REQ#1957649	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$972.79
STANDARD	2024	APPROVED	2417190	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS"Req 1957754	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$118.00

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STANDARD	2024	APPROVED	2417196	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING MGMT & SVCS - FIELD OFFICE- TEX-MAX FIBERGLASS PLAIN TAPE 1/4" X 1.50" 50FT. 'rEQ 1958255	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$6,663.00
STANDARD	2024	APPROVED	2417199	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE 5/8" X 48" GAUGE GLASS "Req 1959036	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$323.00
STANDARD	2024	APPROVED	2417202	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE ASCO # JB8263H59 1/4" STEAM SOLENOID VALVES "Req 1959091	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,100.00
STANDARD	2024	APPROVED	2417494	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-REQ#1954356	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$812.06
STANDARD	2024	APPROVED	2417998	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE 2404-172649 **REQ 1959351**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,850.00
STANDARD	2024	APPROVED	2418001	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	HEATING DEPT - "B" TANK REFILL - ACETYLENE FOR QUOTE 048244 **REQ 1960511**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$205.17
STANDARD	2024	APPROVED	2418078	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - T134 TEMP. & PRESSURE PILOTS FOR QUOTE 2404-172587 **REQ 1960521**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,685.00
STANDARD	2024	APPROVED	2418085	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - KANO CRANK OIL 13OZ. 03.24 CAN W/SPRAY TECH. FOR QUOTE 2404-172411 **REQ 1960526**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,564.00
STANDARD	2024	APPROVED	2418233	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-ASCO 3" GAS SHUTOFF VALVE-REQ#1961795	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,088.00
STANDARD	2024	APPROVED	2418294	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE_ PLUMBING AND HEATING.BOILERS/PARTS_ REQ#1961374	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$635.37
STANDARD	2024	APPROVED	2418510	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING DEPARTMENT - 3-1/4 x 5 x 9/16 E TOPOGE FOR QUOTE M13521 **REQ 1962003**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2418521	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING DEPT - E POLY GASKET FOR QUOTE m13519 **REQ 1962087**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$900.00
STANDARD	2024	APPROVED	2418529	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING DEPT - OB POLY GASKET FOR QUOTE M13520 **REQ 1962051**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2418531	Micro Purchase	SURAJ CONSTRUCTION INC	HEATING MGMT & SVCS - FIELD OFFICE_LABOR:19HRS- GENERAL LABOR @ $93.82	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,940.95
STANDARD	2024	APPROVED	2419399	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE-12" 150 FLEXITAULIC GASKET-REQ#1967039	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$102.00
STANDARD	2024	APPROVED	2419400	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing and heating materials-REQ#1962488	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,360.77
STANDARD	2024	APPROVED	2419727	Micro Purchase	G.S. DUNHAM LLC	HEATING MGMT & SVCS - FIELD OFFICE *** FOREST HOUSES: TRAP KITS ** REQ# 1966802	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,200.00
STANDARD	2024	APPROVED	2419743	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE--quote#2405-173350	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2420457	Micro Purchase	ELITE SUPPLIERS INC	HEATING MGMT & SVCS - FIELD OFFICE-Req#1962284-PO#2420457-CONTROL INSTRUMENTS.MEASURING, ELECTRICAL	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$325.00
STANDARD	2024	APPROVED	2420646	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Heating Management Services - VALVE, AMOT VALVE ELEMENT, (150F), 120 GPM, 150 GPM, LESLIE #A84208 - Req# 1772002	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,300.00
STANDARD	2024	APPROVED	2420655	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-Gloves-REQ#2420655	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$717.60

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STANDARD	2024	APPROVED	2420749	Micro Purchase	PARISER INDUSTRIES, INC.	HEATING MGMT & SVCS - FIELD OFFICE-Janitorial Supplies-REQ#1936515	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,253.00
STANDARD	2024	APPROVED	2420856	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE_HOFFMAN #508 05.24_ REQ# 1968628	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$750.00
STANDARD	2024	APPROVED	2421525	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1970167	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$198.41
STANDARD	2024	APPROVED	2422432	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING MGMT & SVCS - FIELD OFFICE_PLUMBING AND HEATING.BOILERS/PARTS_ REQ# 1963174	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2422435	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING MGMT & SVCS - FIELD OFFICE_PLUMBING AND HEATING.BOILERS/PARTS_ REQ# 1963159	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2423659	Micro Purchase	FASTENAL COMPANY	HEATING MGMT & SVCS - FIELD OFFICE LOCK, PAD, LOCKOUT DEVICE, 1/4", 1-1/2", THERMOPLASTIC BODY/METAL SHACKLE, ECONOMY KIT	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$513.97
STANDARD	2024	APPROVED	2423692	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	HEATING SERVICES - SUPPLY AMP CONTACTOR **REQ 1974869**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$550.00
STANDARD	2024	APPROVED	2424867	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-C/B 7/8" BRASS SQUARE NUT 11.23-REQ#1983787	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$750.00
STANDARD	2024	APPROVED	2424922	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-TK104198251T Mobile Storage Bin 36 in x 24 in x 49 1/4 in 12 Compartments Gray-REQ#1978187	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$575.61
STANDARD	2024	APPROVED	2424959	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-REQ#1984262	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$450.00
STANDARD	2024	APPROVED	2425377	Micro Purchase	CASTELLANO ELECTIC MOTORS, INC.	HEATING DEPT - MARATHON MOTOR FOR QUOTE 37339 **REQ 1981582**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2425750	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS"Req 1988003	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2425784	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS"Req 1988275	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$645.00
STANDARD	2024	APPROVED	2425869	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 1988355	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,580.00
STANDARD	2024	APPROVED	2426275	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-plumbing materials-REQ#1988475	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,275.90
STANDARD	2024	APPROVED	2426902	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-IGNITER WITH GASKET-REQ#1988409	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,100.00
STANDARD	2024	APPROVED	2426909	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT SERVICES - SQUARE D SIZE 3 FULL LINE FOR QUOTE 2406-175000 **REQ 1988399**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2426912	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANEMENT SERVICES - VALVE,GAS,DIRECT IGNITION FOR QUOTE 2406-174987 **REQ 1988404**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,340.00
STANDARD	2024	APPROVED	2427346	Micro Purchase	MCMASTER-CARR SUPPLY CO.	HEATING MGMT & SVCS - FIELD OFFICE_TK104195783T Safety Relief Valve Bronze MNPT FNPT 2 in Inlet Size 2 1/2 in Outlet Size 89F2-15_ REQ# 1978166	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,779.12

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STANDARD	2024	APPROVED	2427885	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE ** GASKET, FOR BOILER CONTROL LEVEL, JOHNSTON #11229 ** REQ# 1979579	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$775.00
STANDARD	2024	APPROVED	2427921	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-RING, DIFFUSER-REQ#1986425	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$318.00
STANDARD	2024	APPROVED	2428142	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	HEATING MGMT & SVCS - FIELD OFFICE**AIR CONDITIONER, WINDOW, 6000 BTU/HR, 115V 4.8A 60HZ 541W**REQ#988340	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$899.05
STANDARD	2024	APPROVED	2428639	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	HEATING DEPT - 5 X 10" CI BLIND FLANGE FOR QUOTE Q175474 **REQ 1991949**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,619.50
STANDARD	2024	APPROVED	2428781	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING MGMT & SVCS - FIELD OFFICE-4 X 6E, LB HH, 500# PLATE/BOLT/NUT/WASHER/YOKE/GASKET-Req#1997489	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$272.72
STANDARD	2024	APPROVED	2428786	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-REQ#1996997	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,279.90
STANDARD	2024	APPROVED	2428789	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE_Cordless Work Light, Bare Tool,3.24LB._ REQ# 1988362	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,030.00
STANDARD	2024	APPROVED	2430670	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE---quote#q197666	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,143.91
STANDARD	2024	APPROVED	2430938	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 2005101	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$884.78
STANDARD	2024	APPROVED	2430941	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS-"Req 2004872	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,945.00
STANDARD	2024	APPROVED	2431581	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS"Req 2006103	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,126.81
STANDARD	2024	APPROVED	2431744	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING DEPT - HEATING MATERIALS FOR QUOTE 197985 FOR CLASON POINT **REQ 2005626**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,384.29
STANDARD	2024	APPROVED	2431861	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	HEATING DEPT - HEATING MATERIALS FOR QUOTE Q043365 **REQ 2007649**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$966.43
STANDARD	2024	APPROVED	2432140	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE-Plumbing Materials-REQ#2008949	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,673.55
STANDARD	2024	APPROVED	2432171	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE_ plumbing and heating _ REQ# 2008680	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$411.00
STANDARD	2024	APPROVED	2432195	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PREVENTER, BLOWOUT, BACKFLOW, 3/4", NPT, 175 PSI, VALVE, CW 140' F-REQ#2008863	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2432208	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE 2407-175345 **REQ 2007431**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,211.00
STANDARD	2024	APPROVED	2432213	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING DEPT - HEATING MATERIALS FOR QUOTE 198247 **REQ 2007672**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,327.47

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STANDARD	2024	APPROVED	2432346	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING DEPT - 3X10 FT L TUBING FOR QUOTE 198360 **REQ 2009195**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,951.22
STANDARD	2024	APPROVED	2432347	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE 2408-177222 @ PARKSIDE **REQ 2006569**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,700.00
STANDARD	2024	APPROVED	2432348	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - LYNN KAOWOOL 2300F CERAMIC 09.23 FIBER BLANKET 56" X 14" 3/4" FOR QUOTE 2408-177471 @ MITCHEL **REQ 2008598**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$340.00
STANDARD	2024	APPROVED	2432349	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	HEATING DEPT - PLUMBING MATERIALS FOR QUOTE Q043486 @ SOTOMAYOR **REQ 2008211**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,483.75
STANDARD	2024	APPROVED	2432495	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING DEPT - 1" WATER METER FOR QUOTE 198480 **REQ 2010840**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$406.00
STANDARD	2024	APPROVED	2432499	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING DEPT - Westinghouse cuttler hammer ASCO panel l64 FOR QUOTE E83024H FOR MOORE **REQ 2009975**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,527.70
STANDARD	2024	APPROVED	2432689	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING MANAGEMENT SERVICES - WEBSTER HOUSES MATERIALS FOR MANHOLE COVER **REQ 2011837**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$243.18
STANDARD	2024	APPROVED	2432738	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE ** ALARM, SMOKE, BOILER ROOM CONTROLLER ** REQ# 1961713	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,538.00
STANDARD	2024	APPROVED	2433155	Micro Purchase	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICE-Req#1969941-PO#2433155-HEATING CMA.HEATING CMA	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,681.16
STANDARD	2024	APPROVED	2433421	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING & HEATING MATERIAL "Req 2013620	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,100.00
STANDARD	2024	APPROVED	2433496	Micro Purchase	GERARD PACKING & BELTING CORP	Heating - Req. 1996611: GASKET, LOW WATER CUT OFF, TYPE 2; Quote#: 09162024B	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$966.00
STANDARD	2024	APPROVED	2433500	Micro Purchase	MERCURY PAINT CORP	HEATING MGMT & SVCS - FIELD OFFICE-Paint-REQ#2009191	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,558.20
STANDARD	2024	APPROVED	2433880	Micro Purchase	MILLER PROCTOR NICKOLAS INC	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS 'Req 2014798	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$502.80
STANDARD	2024	APPROVED	2434236	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE---QUOTE#2409-178373	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$7,630.00
STANDARD	2024	APPROVED	2434580	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS 'Req 2017061	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$821.17
STANDARD	2024	APPROVED	2434696	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 2011854	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,100.00
STANDARD	2024	APPROVED	2434716	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS"Req 2011238	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,283.00
STANDARD	2024	APPROVED	2435031	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE S1378760 **REQ 2012106**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,864.97
STANDARD	2024	APPROVED	2435100	Micro Purchase	BOILEROOM EQUIPMENT SALES LLC	HEATING MANAGEMENT - HEATING SUPPLIES FOR QUOTE 27998 @ THROGGS NECK **REQ 2011248**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,343.67

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STANDARD	2024	APPROVED	2435104	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE Q043666 **REQ 2017119**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$789.61
STANDARD	2024	APPROVED	2435171	Micro Purchase	MILLER PROCTOR NICKOLAS INC	HEATING MGMT & SVCS - FIELD OFFICE - 134-49 / SPIDER, DIFFUSER,CB 250-350 - REQ 2021077 - Q PQTE0012810 - BUTTS, BUNITA	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$687.00
STANDARD	2024	APPROVED	2435173	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 2409-177567 FOR WEBSTER **REQ 2009597**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,301.00
STANDARD	2024	APPROVED	2435174	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 198666 FOR THROGGS NECK **REQ 2012637**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$461.40
STANDARD	2024	APPROVED	2435176	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS-REQ#2017561	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,236.00
STANDARD	2024	APPROVED	2435177	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE E0820TR0 **REQ 2013949**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,283.00
STANDARD	2024	APPROVED	2435181	Micro Purchase	BOILEROOM EQUIPMENT SALES LLC	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 27998 FOR THROGGS NECK **REQ 2013981**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,343.67
STANDARD	2024	APPROVED	2435183	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - HEATING SUPPLIES FOR QUOTE 2409-178369 FOR BUTLER **REQ 2019799**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,010.00
STANDARD	2024	APPROVED	2435189	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 199024 FOR CASTLE HILL **REQ 2017458**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$967.16
STANDARD	2024	APPROVED	2435193	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 199025 FOR CASTLE HILL **REQ 2017879**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$482.71
STANDARD	2024	APPROVED	2435198	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 199031 FOR THROGSS NECK **REQ 2018639**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$452.56
STANDARD	2024	APPROVED	2435210	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MANAGEMENT - HEATING SUPPLIES FOR QUOTE 199026 FOR CASTLE HILL **REQ 2018655**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$462.22
STANDARD	2024	APPROVED	2435249	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	HEATING MGMT & SVCS - FIELD OFFICE-Req#2020853-Req#2435249-PLUMBING AND HEATING.BOILERS/PARTS	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$788.60
STANDARD	2024	APPROVED	2435298	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 199030 FOR THROGGS NECK **REQ 2018669**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$536.48
STANDARD	2024	APPROVED	2435380	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - DUNGS GMH-A4-4-4 09.24 FOR QUOTE 2409-178230 **REQ 2019593**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,000.00
STANDARD	2024	APPROVED	2435384	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANGEMENT - APOLLO 1/2" CHAIN OPERATED 11.23 GAUGE COCK w/6" CHAIN FOR QUOTE 2408-177491 **REQ 2015822**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$875.00
STANDARD	2024	APPROVED	2435387	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - BOILER DOGS FOR QUOTE 2408-177473 FOR CASTLE HILL **REQ 2015904**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,700.00

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STANDARD	2024	APPROVED	2435393	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 2409-178440 FOR GUN HILL **REQ 2017953**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$6,925.00
STANDARD	2024	APPROVED	2435400	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MANAGEMENT - HEATING SUPPLIES FOR THROGGS NECK FOR QUOTE 199029 **REQ 2018099**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$457.04
STANDARD	2024	APPROVED	2435405	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MANAGEMENT - HEATING SUPPLIES FOR QUOTE 199028 FOR THROGGS NECK **REQ 2018613**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$841.29
STANDARD	2024	APPROVED	2435415	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MANAGEMENT - HEATING SUPPLIES FOR QUOTE 199027 FOR THROGGS NECK **REQ 2018664**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$663.79
STANDARD	2024	APPROVED	2435419	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - HEATING SUPPLY FOR QUOTE 2409-178421 FOR PELHAM **REQ 2017122**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,848.00
STANDARD	2024	APPROVED	2435993	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - HEATING SUPPLIES FOR QUOTE 2409-178271**REQ 2019586**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2436306	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 2023695	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2436309	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.IMMERSION HEATER "Req 2023677	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,000.00
STANDARD	2024	APPROVED	2436310	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.IMMERSION HEATER "Req 2023501	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$870.00
STANDARD	2024	APPROVED	2436327	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.IMMERSION HEATER-"Req 2023415	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,944.00
STANDARD	2024	APPROVED	2436330	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 2436330	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2436349	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 2023063	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,261.69
STANDARD	2024	APPROVED	2436355	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.IMMERSION HEATER "Req 2020815	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,300.00
STANDARD	2024	APPROVED	2436475	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE_3" KUNKLE 930 SAFETY VALVE 15#_ REQ# 2025415	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,100.00
STANDARD	2024	APPROVED	2436504	Micro Purchase	HOBBY OFFICE CORP	HEATING MGMT & SVCS - FIELD OFFICE-Office Equiptment-REQ#2017013	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,206.00
STANDARD	2024	APPROVED	2436669	Micro Purchase	ePAUL DYNAMICS, INC	HEATING MGMT & SVCS - FIELD OFFICE-TRUCK, HAND, PLATFORM DOLLY, 18-1/2" WD X 36-1/2" LG, BLACK STEEL, 1000 LB, 4 SWIVEL CASTERS, 2 BRAKES, 5" LOWERED HEIGHT-REQ#2016738	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$182.20
STANDARD	2024	APPROVED	2436717	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 2024046	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$875.00
STANDARD	2024	APPROVED	2436778	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Plug-Tube-REQ#2016754	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,878.00

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STANDARD	2024	APPROVED	2436799	Micro Purchase	CAPP HOLDINGS CORPORATION	HEATING MGMT & SVCS - FIELD OFFICE-Switch-REQ#2016755	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2436803	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Heating Materials-REQ#2016755	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$7,021.56
STANDARD	2024	APPROVED	2436870	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.IMMERSION HEATER "Req 2028544	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,510.00
STANDARD	2024	APPROVED	2436875	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.IMMERSION HEATER "Req 2028140	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,500.00
STANDARD	2024	APPROVED	2436876	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.BOILERS/PARTS "Req 2027351	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,000.50
STANDARD	2024	APPROVED	2436877	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.BOILERS/PARTS "Req 2024654	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$491.20
STANDARD	2024	APPROVED	2436879	Micro Purchase	H C OSWALD SUPPLY CO INC	HEATING MGMT & SVCS - FIELD OFFICECastle Hill Hand Holes needed"Req 2020142	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$681.80
STANDARD	2024	APPROVED	2436955	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Heating - Req. 2003969: (Mitchel) FLUID, BRAKE, 12 FL OZ, DOT-3; Quote#: 28755535, PC67234	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$271.44
STANDARD	2024	APPROVED	2437295	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE**OUTDOOR BREAK GLASS 04.24 **REQ#2023684	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,100.00
STANDARD	2024	APPROVED	2437380	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE**Quote #200278**TRAP, STEAM, RADIATOR, STRAIGHT, 1/2" X 3/4" SW**REQ#2020744	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$6,792.50
STANDARD	2024	APPROVED	2437437	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE_KIT, SEAL, REPLACEMENT_Req #b2017158	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,120.00
STANDARD	2024	APPROVED	2437479	Micro Purchase	SUPREME RESELLER'S INC	Heating Services - CLIPBOARD, STORAGE, 8-1/2" X 12", ALUM, FORM HOLDER - Req# 2009468	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$839.80
STANDARD	2024	APPROVED	2437594	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - HEATING SUPPLIES FOR QUOTE 2410-179818 FOR PARKSIDE **REQ 2030123**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,420.00
STANDARD	2024	APPROVED	2437595	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - HEATING SUPPLIES FOR GUN HIL FOR QUOTE 2410-179817 **REQ 2030128**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,420.00
STANDARD	2024	APPROVED	2437606	Micro Purchase	SUPREME RESELLER'S INC	HEATING MGMT & SVCS - FIELD OFFICE_DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE_ REQ# 2028073	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$531.40
STANDARD	2024	APPROVED	2437852	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE_PLUMBING AND HEATING.IMMERSION HEATER_ REQ# 2032125	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,065.00
STANDARD	2024	APPROVED	2437941	Micro Purchase	SUPREME RESELLER'S INC	HEATING MGMT & SVCS - FIELD OFFICE_COUPLER, ASSEMBLY_PLUMBING CMA.PLUMBING CMA_ REQ# 2019417	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$7,995.40
STANDARD	2024	APPROVED	2437961	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	HEATING MGMT & SVCS - FIELD OFFICE_SHREDDER, CROSS CUT, 1.9 HP, 28 SHEET CAPACITY, 30 GAL, BLACK MODEL 425CI_ REQ#2015658	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,475.00

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STANDARD	2024	APPROVED	2437963	Micro Purchase	WESCO DISTRIBUTION, INC.	HEATING MGMT & SVCS - FIELD OFFICE_LOCK, PAD, LOCKOUT DEVICE, 1/4", 1-1/2", THERMOPLASTIC BODY/METAL SHACKLE, ECONOMY KIT_ REQ# 200924	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,932.50
STANDARD	2024	APPROVED	2437971	Micro Purchase	PREMIER SUPPLIER NYC INC	HEATING MGMT & SVCS - FIELD OFFICE_ACTUATOR, DIAPHRAGM, 1-1/4", 110V WITH 3RD AUXILIARY MICRO SWITCH_ REQ#2021767	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$7,350.00
STANDARD	2024	APPROVED	2438010	Micro Purchase	SUPREME RESELLER'S INC	HEATING MGMT & SVCS - FIELD OFFICE_MOTOR, ELECTRIC, 1-1/2 HP, 3450 RPM, 3PH, FR 56J_ REQ#2014054	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,990.00
STANDARD	2024	APPROVED	2438042	Micro Purchase	SUPREME RESELLER'S INC	HEATING MGMT & SVCS - FIELD OFFICE_ELECTRICAL.MOTORS/PARTS_HEATING CMA.HEATING CMA_ REQ# 2017366	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,570.00
STANDARD	2024	APPROVED	2438118	Micro Purchase	SUPREME RESELLER'S INC	HEATING MGMT & SVCS - FIELD OFFICE-Req#2017172-PO#2438118-HEATING CMA.HEATING CMA	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,398.45
STANDARD	2024	APPROVED	2438136	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.IMMERSION HEATER"Req 2034381	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2438155	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	HEATING MGMT & SVCS - FIELD OFFICE_PLUMBING AND HEATING.BOILERS/PARTS_ REQ# 2032651	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$760.88
STANDARD	2024	APPROVED	2438260	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - H/W-P ACTUATOR FOR QUOTE 2410-180503 FOR PELHAM **REQ 2031815**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,040.00
STANDARD	2024	APPROVED	2438264	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING & HEATING SUPPLIES 2031381	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$8,275.00
STANDARD	2024	APPROVED	2438267	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGEMENT - HEATING SUPPLIES FOR PATTERSON FOR QUOTE 2410-180575 **REQ 2032295**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$370.00
STANDARD	2024	APPROVED	2438394	Micro Purchase	SUPREME RESELLER'S INC	HEATING MGMT & SVCS - FIELD OFFICE-CLEANER, FLOOR, DISINFECTING OFFICE-REQ#2026977	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$244.89
STANDARD	2024	APPROVED	2438478	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	Heating - Req. 2032457: (MITCHEL) "B" TANK REFILL - ACETYLENE; Quote#: 049123	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$164.14
STANDARD	2024	APPROVED	2438579	Micro Purchase	SID'S SUPPLY COMPANY INC.	HEATING MANAGEMENT - Square D B-40 Overload Relay Thermal Unit FOR QUOTE E 4997 **REQ 2033117**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$426.40
STANDARD	2024	APPROVED	2438581	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MANAGMENT - LAARS FLOW SWITCH KIT (OUTDOOR) FOR QUOTE 2410-181011 **REQ 2035413**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,854.00
STANDARD	2024	APPROVED	2438583	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING MANAGEMENT - VFD FC-102 (P11K) 11 KW / 15 HP, 3phase FOR QUOTE E103024 **REQ 2035830**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$7,270.00
STANDARD	2024	APPROVED	2439541	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE ** ELBOW, PIPE, 2", THRD, BLACK CI, 45 DEG, STANDARD, STEAM ** REQ# 2016960	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$6,173.60
STANDARD	2024	APPROVED	2439548	Micro Purchase	ELITE SUPPLIERS INC	HEATING MGMT & SVCS - FIELD OFFICE-belt,apron,float-REQ#2022404	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,496.50
STANDARD	2024	APPROVED	2440265	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - HEATING SUPPLIES FOR CASTLE HILL FOR QUOTE 2411-182214 **REQ 2040911**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,098.00
STANDARD	2024	APPROVED	2440727	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING MGMT & SVCS - FIELD OFFICE PLUMBING AND HEATING.IMMERSION HEATER"Req 2043432	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$675.00

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STANDARD	2024	APPROVED	2441029	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	Heating - Req. 2008538: TUBING, COPPER, 2", 10' LG, TYPE-M; Quote#: 741536	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,233.30
STANDARD	2024	APPROVED	2441100	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.IMMERSION HEATER "Req 2036234	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$787.80
STANDARD	2024	APPROVED	2441169	Micro Purchase	ELITE SUPPLIERS INC	HEATING MGMT & SVCS - FIELD OFFICE-SHREDDER, MEDIUM DUTY CROSS CUT, 0.7 HP, (13) SHEET CAPACITY, BLACK SILVER MODEL SB-79CI-REQ#2037733	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$399.00
STANDARD	2024	APPROVED	2441219	SMALL PURCHASE	HEATING & BURNER SUPPLY, INC.	HEATING MANGEMENT - HEATING MATERIALS FOR QUOTE 2411-182215 FOR MARBLE HILL **REQ 2040928**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$5,098.00
STANDARD	2024	APPROVED	2441274	Micro Purchase	HOBBY OFFICE CORP	HEATING MGMT & SVCS - FIELD OFFICE_OFFICE SUPPLIES.BINDERS_req# 2040057	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$895.15
STANDARD	2024	APPROVED	2441743	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.IMMERSION HEATER "Req 2046994	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,042.98
STANDARD	2024	APPROVED	2442030	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE S1385019 FOR MITCHEL **REQ 2047733**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$9,340.00
STANDARD	2024	APPROVED	2442036	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT - HONEYWELL V5055A1053 3 INCH W 1/4 INCH DODWNSTREAM FOR PELHAM **REQ 2047600**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,908.64
STANDARD	2024	APPROVED	2442396	Micro Purchase	CAPP HOLDINGS CORPORATION	Heating - Req. 2015453: (Mitchel) VALVE, RELIEF, PRESSURE, 3" X 3", 15 LB, MNPT X FNPT, 5-15 LB, BRONZE BODY, POP SAFETY, 14-200 SERIES, CAPACITY 6843 LB/HR 1 PC ALL; Quote#: S3172092	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$7,499.90
STANDARD	2024	APPROVED	2442572	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.IMMERSION HEATER"Req 2050276	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$567.01
STANDARD	2024	APPROVED	2442615	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE- 3 150 BLK UNION - 3 THREADOLET * 5 RUN - 5X10' S40 BLK PIPE PE - REQ 2049024 - Q 201815 - BEST, NICOLE	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$567.01
STANDARD	2024	APPROVED	2442664	Micro Purchase	ePAUL DYNAMICS, INC	HEATING MGMT & SVCS - FIELD OFFICE-VALVE, BUILD IN CHECK, 3/4" X 1/2", 75 LB, 140-250 DEG F, MNPT X FNPT, CAST BRASS BODY, WATER VENT MODEL 79, STRAIGHT SHANK FITS MULTIPLE BRANDS, UNIVERSAL-REQ#2047994	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$3,398.20
STANDARD	2024	APPROVED	2442711	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING DEPT - HEATING MATERIALS FOR QUOTE 202126 **REQ 2050674**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$426.33
STANDARD	2024	APPROVED	2442714	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING DEPT - HEATING SUPPLIES FOR QUOTE 202088 FOR MONROE **REQ 2050154**	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$1,645.81
STANDARD	2024	APPROVED	2442733	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE ** Plumbing Supply for Heating Dept ** Req # 2050297	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$6,752.82
STANDARD	2024	APPROVED	2443164	Micro Purchase	G.S. DUNHAM LLC	HEATING MGMT & SVCS - FIELD OFFICE_KIT, SEAL, REPLACEMENT_ REQ#2037517	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$4,400.00

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STANDARD	2024	APPROVED	2443273	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Heating Management - MOTOR, ELECTRIC, 2 HP, 3450 RPM, 208/230/460V 3PH 60HZ, 6-6/3A, FR 56J, ENCL ODP, 5/8" DIA SHAFT, SF 1.20 - Req# 2048320	Heating Management Services Dept	HEATING MGMT & SVCS - FIELD OFFICE	N/A_CENTRAL OFFICE	$2,819.50
STANDARD	2024	APPROVED	2434765	Micro Purchase	GIL MEYEROWITZ INCORPORATED	L I BAPTIST HOU-0502 ** 1 1/2 black union ** REQ# 2019566	Heating Management Services Dept	L I BAPTIST HOU-0502	N/A_CENTRAL OFFICE	$4,928.55
STANDARD	2024	APPROVED	2434818	Micro Purchase	HEATING & BURNER SUPPLY, INC.	L I BAPTIST HOU-0502 ** Long Island Baptist material * REQ# 2019558	Heating Management Services Dept	L I BAPTIST HOU-0502	N/A_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2440581	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	L I BAPTIST HOU-0502 ** Long Island Baptist analysis ** Req# 2042265	Heating Management Services Dept	L I BAPTIST HOU-0502	N/A_CENTRAL OFFICE	$1,975.00
STANDARD	2024	APPROVED	2440837	Micro Purchase	HEATING & BURNER SUPPLY, INC.	L I BAPTIST HOU-0502-Req#2440837-PO#2037410-HEATING CMA.HEATING CMA	Heating Management Services Dept	L I BAPTIST HOU-0502	N/A_CENTRAL OFFICE	$1,115.00
STANDARD	2024	APPROVED	2409547	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LONG ISLAND CITY (LIC) DEPOT---QUOTE#7841--JACKET AND COATS	Heating Management Services Dept	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$575.00
STANDARD	2024	APPROVED	2415409	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT**Tool Box**REQ#1950299	Heating Management Services Dept	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,865.83
STANDARD	2024	APPROVED	2442931	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	TECHNICAL SERVICES FIELD OFFICE- HEATING CMA.HEATING CMA "REQ 2050970	Heating Management Services Dept	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$8,499.13
STANDARD	2024	APPROVED	2402523	Micro Purchase	GIL MEYEROWITZ INCORPORATED	UNITY PZA 17,24-0348-Req#1909534-PO#2402553-HEATING CMA.HEATING CMA	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,023.43
STANDARD	2024	APPROVED	2409207	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-Req#1921618-PO#2409207-VALVE, RADIATOR, 3/4" SWRFC ST-1 (STRAIGHT PATTERN), DUNHAM/MEPCO #ML7823	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,320.30
STANDARD	2024	APPROVED	2409414	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Unity (Heating) - Req. 1912860: (Marlboro), PAINT BOILER TOUCH-UP, BLUE/GRAY TK20899, LAQUER,PREFERRED #10638;	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$5,555.00
STANDARD	2024	APPROVED	2409509	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE ** Unity storeroom - Single gas detector ITEM# 41HG96 ** REQ# 1932514	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$9,964.00
STANDARD	2024	APPROVED	2417857	Micro Purchase	W.W. GRAINGER INC.	UNITY PL. STORAGE-Req#1961126-PO#2417857-HEATING CMA.HEATING CMA	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$6,001.22
STANDARD	2024	APPROVED	2429881	Micro Purchase	MERCURY PAINT CORP	UNITY PL. STORAGE ** MP4500 imc i/E Alkyd gloss battleship grey ** REQ# 1998402	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,997.50
STANDARD	2024	APPROVED	2432672	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING & HEATING MATERIAL Req 2009589	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$5,517.33
STANDARD	2024	APPROVED	2435226	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE-Req#2020860-PO#2435226-PLUMBING AND HEATING.BOILERS/PARTS	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,082.38
STANDARD	2024	APPROVED	2436202	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	HEATING MGMT & SVCS - FIELD OFFICE-PLUMBING AND HEATING.IMMERSION HEATER"Req 2024980	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$291.19
STANDARD	2024	APPROVED	2436780	Micro Purchase	CAPP HOLDINGS CORPORATION	UNITY PL. STORAGE-Req#2016232-PO#2436780-HEATING CMA.HEATING CMA - ELECTRICAL.MOTORS/PARTS	Heating Management Services Dept	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,499.50
STANDARD	2024	APPROVED	2407295	Micro Purchase	WESCO DISTRIBUTION, INC.	MRST - CENTRAL SHOPS - B063--QUOTE#423257--WM 605 RACEWAY CUTTER	Maintenance, Repair & Skilled Trades	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$1,750.00

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STANDARD	2024	APPROVED	2419841	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	MRST - Central Shops - CONNECTOR, 1/0 - 8 AWG RUN, #2 - #8 AWG TAP, KUP-L-TAP, SINGLE USE INSULATION PIERCING, 300V (480 GROUNDED Y SYSTEM), ILSCO #IPC-1/0-2 - Req# 1936949	Maintenance, Repair & Skilled Trades	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$1,045.90
STANDARD	2024	APPROVED	2424939	Micro Purchase	W.W. GRAINGER INC.	MRST - CENTRAL SHOPS - TOOLS FOR QUOTE 2058167020 **REQ 1983732**	Maintenance, Repair & Skilled Trades	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$4,779.11
STANDARD	2024	APPROVED	2427834	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MRST - CENTRAL SHOPS - B063-LEVEL, CROSS LINE LASER, SELF-LEVELING GREEN BEAM-REQ#1990800	Maintenance, Repair & Skilled Trades	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$425.45
STANDARD	2024	APPROVED	2437575	Micro Purchase	A ELECTRICAL SUPPLY CORP	MRST - ELECTRICAL SUPPLIES FOR QUOTE 10298 **REQ 2030495**	Maintenance, Repair & Skilled Trades	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$564.00
STANDARD	2024	APPROVED	2440366	Micro Purchase	ELITE SUPPLIERS INC	MANAGEMENT SERVICES DEPARTMENT**Quote #1914**CARD, INDEX, STOCK, 8-1/2" X 11", WHITE, 110 LB**REQ#2037731	Management Services Department	MANAGEMENT SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$7,372.39
STANDARD	2024	APPROVED	2415674	Micro Purchase	SHERWIN WILLIAMS	OFFICE OF MOLD ASSESSMENT & REMEDIATION- T24 EMERALD INTERIOR ACRYLIC LATEX SATIN BEIGE **REQ 1952797**	Mold Assessment and Remediation	OFFICE OF MOLD ASSESSMENT & REMEDIATION	N/A_CENTRAL OFFICE	$9,924.75
STANDARD	2024	APPROVED	2416486	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	OFFICE OF MOLD ASSESSMENT & REMEDIATION--MetroCard order.	Mold Assessment and Remediation	OFFICE OF MOLD ASSESSMENT & REMEDIATION	N/A_CENTRAL OFFICE	$580.00
STANDARD	2024	APPROVED	2419467	Micro Purchase	UNITED SUPPLY CORP.	OFFICE OF MOLD ASSESSMENT & REMEDIATION_MOUSE, LEFT OR RIGHT HAND OPTICAL COMPUTER MOUSE, USB 2.0, CORDED, BLACK, KENSINGTON® ACCO SERIES BRAND PART #KMW72356,LIGHTER, HIGH, YELLOW_Req # 1957393	Mold Assessment and Remediation	OFFICE OF MOLD ASSESSMENT & REMEDIATION	N/A_CENTRAL OFFICE	$1,257.94
STANDARD	2024	APPROVED	2422402	Micro Purchase	ARAMSCO INC.	OFFICE OF MOLD ASSESSMENT & REMEDIATION- (4Pails) Foster 40-80 Disinfectant Cleaner (57253) **REQ 1976734**	Mold Assessment and Remediation	OFFICE OF MOLD ASSESSMENT & REMEDIATION	N/A_CENTRAL OFFICE	$292.00
STANDARD	2024	APPROVED	2430089	Micro Purchase	W.W. GRAINGER INC.	OFFICE OF MOLD ASSESSMENT & REMEDIATION *** Clip Pipe Mount Dial Thermometer: -50° to 250°F, For 3/4 in to 7/8 in Pipe Diameter, 2 in Dial Diameter ** REQ# 2001871	Mold Assessment and Remediation	OFFICE OF MOLD ASSESSMENT & REMEDIATION	N/A_CENTRAL OFFICE	$5,875.00
STANDARD	2024	APPROVED	2430333	Micro Purchase	MERCURY PAINT CORP	OFFICE OF MOLD ASSESSMENT & REMEDIATION--Pure Perf Int Ltx Egg Wht/Pstl Bse	Mold Assessment and Remediation	OFFICE OF MOLD ASSESSMENT & REMEDIATION	N/A_CENTRAL OFFICE	$1,259.28
STANDARD	2024	APPROVED	2443324	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Mold Assessment & Remediation - Office Supplies - SET, MARKERS BASIC COLORS, 8 PC, etc - Req# 2035141	Mold Assessment and Remediation	OFFICE OF MOLD ASSESSMENT & REMEDIATION	N/A_CENTRAL OFFICE	$6,787.00
STANDARD	2024	APPROVED	2443521	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	OFFICE OF MOLD ASSESSMENT & REMEDIATION--METROCARD ORDER.	Mold Assessment and Remediation	OFFICE OF MOLD ASSESSMENT & REMEDIATION	N/A_CENTRAL OFFICE	$1,160.00
STANDARD	2024	APPROVED	2431530	Micro Purchase	W.W. GRAINGER INC.	EMSD - (EDP 0066)-Req#1992721-PO#2431530-TOOLS.PIPE FITTING, PLUMBING	Office of Emergency Preparedness	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$1,942.81
STANDARD	2024	APPROVED	2416472	Micro Purchase	ELITE SUPPLIERS INC	OFFICE OF SAFETY & SECURITY CCTV (0797)**OIL, FOR SHREDDER, IN 12 OZ. BOTTLE, FELLOWES #FEL-35250**REQ#1950512	Office of Safety and Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	N/A_CENTRAL OFFICE	$228.00
STANDARD	2024	APPROVED	2438659	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	OFFICE OF SAFETY & SECURITY - BLUE POLOS **REQ 2034267**	Office of Safety and Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	N/A_CENTRAL OFFICE	$9,720.00
STANDARD	2024	APPROVED	2438972	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	OFFICE OF SAFETY & SECURITY - CCTV SUPPLIES **REQ 2037013**	Office of Safety and Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	N/A_CENTRAL OFFICE	$7,498.00

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STANDARD	2024	APPROVED	2440110	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	OFFICE OF SAFETY & SECURITY - ASSEMBLED 78" HIGH STORAGE CABINETS *8REQ 2040662**	Office of Safety and Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	N/A_CENTRAL OFFICE	$6,117.96
STANDARD	2024	APPROVED	2440731	Micro Purchase	ELITE SUPPLIERS INC	OFFICE OF SAFETY & SECURITY CCTV (0797) CCTV SUPPLIES CMA.CCTV CMA "Req 2043205	Office of Safety and Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	N/A_CENTRAL OFFICE	$9,843.00
STANDARD	2024	APPROVED	2441402	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	OFFICE OF SAFETY & SECURITY - YELLOW SHELF BIN **REQ 2043234 FOR QUOTE 150385281 **	Office of Safety and Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	N/A_CENTRAL OFFICE	$775.12
STANDARD	2024	APPROVED	2441405	Micro Purchase	ELITE SUPPLIERS INC	OFFICE OF SAFETY & SECURITY - CCTV SUPPLIES FOR QUOTE 1877 **REQ 2043092**	Office of Safety and Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	N/A_CENTRAL OFFICE	$3,247.00
STANDARD	2024	APPROVED	2442228	Micro Purchase	ELITE SUPPLIERS INC	OFFICE OF SAFETY & SECURITY CCTV (0797)-CCTV SUPPLIES CMA.CCTV CMA "Req 2048919	Office of Safety and Security	OFFICE OF SAFETY & SECURITY CCTV (0797)	N/A_CENTRAL OFFICE	$1,599.60
STANDARD	2024	APPROVED	2426296	Micro Purchase	HOBBY OFFICE CORP	OFFICE/SECURITY-0899_ Office Supplies_ REQ# 1988760	Office of Safety and Security	OFFICE/SECURITY-0899	N/A_CENTRAL OFFICE	$675.90
STANDARD	2024	APPROVED	2427760	Micro Purchase	ID SECURITY ONLINE.COM	OFFICE/SECURITY - ID CARDS FOR QUOTE 20115 **REQ 1975737**	Office of Safety and Security	OFFICE/SECURITY-0899	N/A_CENTRAL OFFICE	$6,858.00
STANDARD	2024	APPROVED	2432692	Micro Purchase	ID SECURITY ONLINE.COM	OFFICE/SECURITY - Indala FlexISO Cards – Printable **REQ 2012182**	Office of Safety and Security	OFFICE/SECURITY-0899	N/A_CENTRAL OFFICE	$4,788.00
STANDARD	2024	APPROVED	2442475	Micro Purchase	AKIVA SUPPLIES INC	OFFICE/SECURITY-0899 - PENCIL, BLUE LEAD, WITH ERASER, IMPRINTED NYCHA - REQ 2035941 - Q 250 - SIMMONS, DAWN	Office of Safety and Security	OFFICE/SECURITY-0899	N/A_CENTRAL OFFICE	$149.95
STANDARD	2024	APPROVED	2423656	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	OFFICE OF SAFETY & SECURITY CCTV (0797)-Req#1962242-PO#2423656-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Office of Safety and Security	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$508.32
STANDARD	2024	APPROVED	2431266	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	SMPD_MATERIALS_OFFICE SUPPLIES_TRAY_ MARKERS_& _COPY_PAPER	Office of the VP for Operations	CHIEF OPERATING OFFICE (EDP 0003)	N/A_CENTRAL OFFICE	$363.36
STANDARD	2024	APPROVED	2431965	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT**RUBBER BAND, #54, NATURAL**REQ#1988771	Office of the VP for Operations	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$183.23
STANDARD	2024	APPROVED	2443517	NON-COMP - HUD authorized	OFFICIAL MOVING & STORAGE INC	RESIDENT RELOCATION - MOVING RESIDENTS @ DOUGLASS **REQ 2053454**	Office of VP Res Engmt, Outreah & Relocations	RESIDENT RELOCATION SERVICES DEPARTMENT	N/A_CENTRAL OFFICE	$4,550.00
STANDARD	2024	APPROVED	2400034	Micro Purchase	BOMARK INSTRUMENTS INC.	PLANNING AND PROJECT MANAGEMENT**CORD, PHONE HEADSET, FOR MODEL HW251 (CIP-H51), QUICK DISCONNECT COIL TO MODULAR COIL, FOR CISCO PHONES, PLANTRONICS #26716-01**REQ#1885117	Planning and Project Management	PLANNING AND PROJECT MANAGEMENT	N/A_CENTRAL OFFICE	$230.00
STANDARD	2024	APPROVED	2400040	Micro Purchase	BYR INC	PLANNING AND PROJECT MANAGEMENT**KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTYREQ#1896269	Planning and Project Management	PLANNING AND PROJECT MANAGEMENT	N/A_CENTRAL OFFICE	$237.00
STANDARD	2024	APPROVED	2400688	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DEPT OF PREVENTION & INTERVENTION (0989)**Port Authority® Vortex Waterproof 3-in-1 Jacket, Grey Parka- Pest Management logo at front**REQ#1904298	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$8,100.00
STANDARD	2024	APPROVED	2400695	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)**Drain Spade,27" Handle,6" Blade, Item# 4LVR6, westward manufacture**REQ#1903879	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$4,629.00
STANDARD	2024	APPROVED	2401266	GOVERMENT LIST	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989) - GUN, CAULK, INDUSTRIA - REQ. NO 1905630 - QUOTE 2056648394 - - OMNIA 2204433 - COLOMA, CAROLINA	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$2,613.00

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STANDARD	2024	APPROVED	2402392	Micro Purchase	ELITE SUPPLIERS INC	DEPT OF PREVENTION & INTERVENTION (0989)**10 gallons Zillock bags**REQ#1903894	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$885.00
STANDARD	2024	APPROVED	2402568	Micro Purchase	BIG APPLE SIGN CORP	DEPT OF PREVENTION & INTERVENTION (0989)**PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL**REQ#1907191,1907199	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$4,890.00
STANDARD	2024	APPROVED	2402855	GOVERMENT LIST	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989) - CHEST, TOOL STORAGE - REQ 1910038 - QUOTE 2056700543 - OMNIA 2204433 - COLOMA, CAROLINA	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,308.32
STANDARD	2024	APPROVED	2404976	GOVERMENT LIST	HILTI, INC.	DEPT OF PREVENTION & INTERVENTION (0989) - DRILL, CORDLESS, TE 2-A22 + SID 4 COMPACT COMBO TOOL KIT - REQ #S 1901959 / 1917059 - Quotation 929101775 Pricing is based on NYC MTA Master Agreement #11751-0100 - COLOMA, CAROLINA	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$4,378.55
STANDARD	2024	APPROVED	2405246	Micro Purchase	BUG OFF PEST CONTROL CENTER	DEPT OF PREVENTION & INTERVENTION (0989) 80018356 The Eliminator Mini 18" ** REQ 1918673 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$4,080.00
STANDARD	2024	APPROVED	2405320	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	DEPT OF PREVENTION & INTERVENTION (0989) TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697) ** REQ 1907266 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$542.97
STANDARD	2024	APPROVED	2405800	Micro Purchase	BUG OFF PEST CONTROL CENTER	DEPT OF PREVENTION & INTERVENTION (0989)-- PROTECTA EVO EXPRESS BAIT STATION,	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$6,912.00
STANDARD	2024	APPROVED	2406091	Micro Purchase	SUPREME RESELLER'S INC	DEPT OF PREVENTION & INTERVENTION (0989) SLYDE KING 1K FLASHLIGHT, YOUR ULTIMATE FLASHLIGHT & WORK LIGHT ALL IN ONE. ITEM# NEB-FLT-1044 ** REQ 1920262 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$3,598.80
STANDARD	2024	APPROVED	2406154	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DEPT OF PREVENTION & INTERVENTION (0989) COVERALLS, SIZE M/38-40, INSULATED THERMAL, WITH DETACHABLE HOOD & FULL LEG ZIPPER ** REQ 1921877 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$5,940.00
STANDARD	2024	APPROVED	2406255	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)- Grainger Quotation Confirmation 2056869133 (1)	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$2,037.85
STANDARD	2024	APPROVED	2406572	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)-- QUOTE#2056926181 --SCREWDRIVER..	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$197.64
STANDARD	2024	APPROVED	2406734	Micro Purchase	BUG OFF PEST CONTROL CENTER	DEPT OF PREVENTION - BURROW RX MACHINE **REQ 1917938**	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$5,458.00
STANDARD	2024	APPROVED	2407023	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	DEPT OF PREVENTION & INTERVENTION (0989)	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$6,800.00
STANDARD	2024	APPROVED	2407104	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)- QUOTE#2056942820	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$194.16
STANDARD	2024	APPROVED	2407139	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)-- Grainger Quotation Confirmation 2056910728	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$472.98
STANDARD	2024	APPROVED	2407140	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)-- QUOTE# 2056910728 (2)	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$472.98

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STANDARD	2024	APPROVED	2407141	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--quote#2056910728	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$472.98
STANDARD	2024	APPROVED	2407235	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989) PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 ** REQ 1924407 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$480.12
STANDARD	2024	APPROVED	2407510	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION-QUOTE# 2056910728	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$472.98
STANDARD	2024	APPROVED	2407518	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE# 2056910728	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$472.98
STANDARD	2024	APPROVED	2409201	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989) CHEST, TOOL STORAGE, 42"W X 19"D X 18"H, STEEL, TAN, 3-POINT LATCHING WILTH RECESSED LOCK HOUSING, MODEL 42, GRAINGER #13R533 ** REQ 1922949 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,308.32
STANDARD	2024	APPROVED	2409209	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989) GRINDER, DIE, CORDLESS, BATTERY INCLUDED, 20.0 VOLT, DEWALT #DCG426M2 OR GRAINGER #54JK25 ** REQ 1922949 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$403.03
STANDARD	2024	APPROVED	2409419	Micro Purchase	SUPREME RESELLER'S INC	DEPT OF PREVENTION & INTERVENTION (0989)-quote#2027	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2409667	Micro Purchase	COURT STREET STATIONERS INC	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE#4621-OFFICE SUPPLIES..	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$208.29
STANDARD	2024	APPROVED	2409732	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEPT OF PREVENTION & INTERVENTION (0989)--quote#1990500--SikaLatex 1 Qt. Concrete Bondi	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$649.80
STANDARD	2024	APPROVED	2409747	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--Grainger Quotation Confirmation 2057154774	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,510.00
STANDARD	2024	APPROVED	2410278	Micro Purchase	SUPREME RESELLER'S INC	DEPT OF PREVENTION & INTERVENTION (0989) DustCare JetPac Shake-Out Bag 14-2202-02 ** REQ 1933673 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$7,068.00
STANDARD	2024	APPROVED	2410283	Micro Purchase	SUPREME RESELLER'S INC	DEPT OF PREVENTION & INTERVENTION (0989) EXACTICIDE PFC DELUXE PACKAGE ** REQ 1926683 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$4,445.00
STANDARD	2024	APPROVED	2410755	Micro Purchase	SUPREME RESELLER'S INC	DEPT OF PREVENTION & INTERVENTION (0989)Plastic Pail Gallon #S-9942;Standard Lid #S-9948_Req # 1933702	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$120.00
STANDARD	2024	APPROVED	2411209	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989) Cutting Oil,4 oz,Can. Manufacturer:Tap Magic Item# 6Y645, part number 10004E ** REQ 1937659 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$615.30
STANDARD	2024	APPROVED	2411758	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTION & INTERVENTION (0989)--MERCER+METLE WOMENS OPEN FRONT CARDIGAN SWEATER	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,139.62
STANDARD	2024	APPROVED	2411762	Micro Purchase	SUPREME RESELLER'S INC	DEPT OF PREVENTION & INTERVENTION (0989)--quote#2026--ZAPP BUG OVEN	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$5,402.38
STANDARD	2024	APPROVED	2411771	Micro Purchase	BUG OFF PEST CONTROL CENTER	DEPT OF PREVENTION & INTERVENTION (0989)--CIMEX ERADICATOR MACHINE	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$3,777.00
STANDARD	2024	APPROVED	2411921	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEPT OF PREVENTION & INTERVENTION (0989) B&G GT-100 REPAIR KIT ** REQ 1940239 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$550.00

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STANDARD	2024	APPROVED	2411929	Micro Purchase	HILTI, INC.	DEPT OF PREVENTION & INTERVENTION (0989) Battery pack B 22-170 Li-ion Nuron ** REQ 1939800 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$987.54
STANDARD	2024	APPROVED	2412065	Micro Purchase	UNITED SUPPLY CORP.	DEPT OF PREVENTION & INTERVENTION (0989) TABLE DELUXE, RECTANGLE FOLDING TABLE 30H X 30W X 72"L GREY SPECKLED (123036) ** REQ 1935981 **	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$741.00
STANDARD	2024	APPROVED	2412100	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTION & INTERVENTION (0989) VIVO 36-inch Height Adjustable Stand-Up Desk Converter, V Series, Quick SitStand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000V "Req 1939837	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$284.98
STANDARD	2024	APPROVED	2412316	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTION & INTERVENTION (0989)_ Jerzees Nublend Super Sweats Crew Black Heather - 2XLarge_ REQ#1915777	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$320.00
STANDARD	2024	APPROVED	2412366	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE#2057299944	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$2,233.92
STANDARD	2024	APPROVED	2412372	Micro Purchase	ELITE SUPPLIERS INC	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE#12197--Rodenticide	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2412851	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTION & INTERVENTION (0989)-Carhartt Midweight Hooded Sweatshirt Heather Grey-REQ#1918028	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$179.96
STANDARD	2024	APPROVED	2413435	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTIONS - 3 IN 1 JACKET **REQ 1941902**	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$156.00
STANDARD	2024	APPROVED	2413441	Micro Purchase	HILTI, INC.	DEPT OF PREVENTION - TOOLS FOR QUOTE 929318970 **REQ 1943781**	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$987.54
STANDARD	2024	APPROVED	2414657	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--Grainger Quotation Confirmation 2057389729	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,222.71
STANDARD	2024	APPROVED	2414743	Micro Purchase	ePAUL DYNAMICS, INC	DEPT OF PREVENTION & INTERVENTION (0989)_TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)_Req #1935367	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,165.50
STANDARD	2024	APPROVED	2415059	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--Grainger Quotation Confirmation 2057469461	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,603.50
STANDARD	2024	APPROVED	2415147	Micro Purchase	SUPREME RESELLER'S INC	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE#2262--	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,326.96
STANDARD	2024	APPROVED	2415183	Micro Purchase	AKIVA SUPPLIES INC	DEPT OF PREVENTION & INTERVENTION (0989)_BOARD, WRITING, 36" X 24", PORCELAIN MAGNETIC, DRY ERASE, QUARTET #QRT-2543_Req # 1944635	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$4,485.00
STANDARD	2024	APPROVED	2415759	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTION & INTERVENTION (0989)_Gray Soft Hand feel, Pre-Shrunk Woven pleated, Velcro tab Cargo Pants. Sizes:_Req # 1952076	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$7,878.00
STANDARD	2024	APPROVED	2415853	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTION & INTERVENTION (0989)--Gray Soft Hand feel, Pre-Shrunk Woven pleated, Velcro tab Cargo Pants,	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$3,315.00
STANDARD	2024	APPROVED	2415937	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE#2057549363	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,867.90
STANDARD	2024	APPROVED	2416173	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTION - JERZEES NUBLEND **REQ 1952238**	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$538.00
STANDARD	2024	APPROVED	2416576	Micro Purchase	HILTI, INC.	DEPT OF PREVENTION & INTERVENTION (0989)--Hilti_Quotation_929657818	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,099.33

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STANDARD	2024	APPROVED	2416579	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2057559840--DEPT OF PREVENTION & INTERVENTION (0989)	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$472.98
STANDARD	2024	APPROVED	2416735	Micro Purchase	ZAYNE SOLUTIONS INC	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE 388	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$4,972.32
STANDARD	2024	APPROVED	2417372	Micro Purchase	STAPLES INC DBA/STAPLES CONTRACT & COMMERCIAL LLC	DEPT OF PREVENTION & INTERVENTION (0989)-True Clear™ Purified Bottled Water, 16.9 fl oz Bottles, 24 Bottles/Case, 84 Cases/Pallet (TC54594PL)-REQ#1959603	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$9,734.71
STANDARD	2024	APPROVED	2417521	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)=Grainger Quotation Confirmation 2057701482	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$2,793.40
STANDARD	2024	APPROVED	2417575	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--Grainger Quotation Confirmation 2057642119	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,492.60
STANDARD	2024	APPROVED	2418118	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)_MaxiFlex Seamless Knits,ATG,L,PK12, Item# 581R58_Req # 1961266	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$3,313.80
STANDARD	2024	APPROVED	2418447	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--Grainger Quotation Confirmation 2057559840 (1)	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$945.96
STANDARD	2024	APPROVED	2418473	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)-CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE-REQ#1959870	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$693.12
STANDARD	2024	APPROVED	2418505	Micro Purchase	SUPREME RESELLER'S INC	DEPT OF PREVENTION & INTERVENTION (0989)_WRENCH SET 3 PIECE ADJUSTABLE WITH SIZES 8,10, & 12,CRAFTSMAN #43014_Req # 1950915	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$189.00
STANDARD	2024	APPROVED	2418524	GOVERMENT LIST	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989) - PLIERS - THERMOMETER - NUT DRIVER - REQ 1954884 - q 2057762129 - COLOMA, CAROLINA	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,696.20
STANDARD	2024	APPROVED	2418589	Micro Purchase	AKIVA SUPPLIES INC	Dept of Prevention & Intervention - BOARD, WRITING, 36" WD, 24" LG, PORCELAIN SURFACE/ALUM FR, DRY ERASE, MAGNETIC - Req# 1958883	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,049.85
STANDARD	2024	APPROVED	2418639	Micro Purchase	HILTI, INC.	DEPT OF PREVENTION & INTERVENTION (0989) ** DRILL, CORDLESS, TE 2-A22 + SID 4 COMPACT COMBO TOOL KIT, CPC TRADE PACK ** REQ# 1954905	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$875.71
STANDARD	2024	APPROVED	2418928	Micro Purchase	SUPREME RESELLER'S INC	DEPT OF PREVENTION & INTERVENTION (0989)--quote#2363--B&G Strainer Kit - Part MS 145-50.	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$384.00
STANDARD	2024	APPROVED	2419330	Micro Purchase	BYR INC	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE#5504	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$632.85
STANDARD	2024	APPROVED	2419439	Micro Purchase	COURT STREET STATIONERS INC	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE#4692	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$274.95
STANDARD	2024	APPROVED	2419461	Micro Purchase	HILTI, INC.	DEPT OF PREVENTION & INTERVENTION (0989)--Quotation 929655691	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,071.94
STANDARD	2024	APPROVED	2419948	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DEPT OF PREVENTION & INTERVENTION (0989)-NYCHA Price Quote #8061	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$720.00

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STANDARD	2024	APPROVED	2420269	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DEPT OF PREVENTION & INTERVENTION (0989)**KIT, HAMMER DRILL, 1/2", CORDLESS, 20V, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX**REQ#1964318	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$643.62
STANDARD	2024	APPROVED	2420436	Micro Purchase	ZAYNE SOLUTIONS INC	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE#412--B&G GT-100 REPAIR KIT,	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$1,500.00
STANDARD	2024	APPROVED	2421046	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--Grainger Quotation Confirmation 2057788513 (1)	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$996.58
STANDARD	2024	APPROVED	2421686	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)--Grainger Quotation Confirmation 2057915087	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$360.40
STANDARD	2024	APPROVED	2422784	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK_Req # 1968897	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$864.40
STANDARD	2024	APPROVED	2423584	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	DEPT OF PREVENTION & INTERVENTION (0989)--METRO CARDS.	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$6,800.00
STANDARD	2024	APPROVED	2426255	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Dept of Prevention & Intervention - WRENCH SET, ADJUSTABLE, 8" 10" 12", 3 PC - Req# 1967472	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$164.97
STANDARD	2024	APPROVED	2428108	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	DEPT OF PREVENTION & INTERVENTION (0989)-Req#1957476-PO#2428108	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$130.19
STANDARD	2024	APPROVED	2430522	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DEPT OF PREVENTION & INTERVENTION (0989)-Ladies All-Weather 3-in-1 Jacket "Req 2004623	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$299.00
STANDARD	2024	APPROVED	2437596	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTION & INTERVENTION (0989) Item#4528 Jerzees Nu Blend 1/4-Zip Sweatshirt. Color Navy & Grey. NYCHA Logo on Wearer's Left Chest Sizes. 'Req 2029935	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2438595	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DEPT OF PREVENTION - UNIFORM **REQ 2029995**	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$376.00
STANDARD	2024	APPROVED	2439200	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DEPT OF PREVENTION & INTERVENTION (0989)--QUOTE#8154--Sport-Tek ® Posi Charge ® Competitor ™ Polo Navy:	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$2,226.00
STANDARD	2024	APPROVED	2443218	Micro Purchase	SHARDA PAPER INC	Dept of Prevention & Intervention - PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE - Req# 2038478	Prevention & Intervention Strategies	DEPT OF PREVENTION & INTERVENTION (0989)	N/A_CENTRAL OFFICE	$320.00
STANDARD	2024	APPROVED	2411709	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	DUPLICATING UNI-A010-NYCHA-135 Premium Folded Scored Photo Portfolio-paperweight is about 110 lbs, Exterior Shiny Navy - REQ#1914912	Prevention & Intervention Strategies	DUPLICATING UNI-A010	N/A_CENTRAL OFFICE	$1,500.00
STANDARD	2024	APPROVED	2402823	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MSC Quote 27910652 - Shredder for VP of PEVR PC67234	Procurement Ethics & Vendor Responsibility	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	N/A_CENTRAL OFFICE	$478.23
STANDARD	2024	APPROVED	2430901	Micro Purchase	J. ALPERIN CO.	IT SERVICE MGMT-0134A - FILTER, AIR, REPLACEMENT PURIFIER HEPA TRUE - REQ 2000090 - Q 863585 - CLEMENT, THOMASINA	Service Management	IT SERVICE MGMT-0134A	N/A_CENTRAL OFFICE	$161.94
STANDARD	2024	APPROVED	2441640	Micro Purchase	AKIVA SUPPLIES INC	IT SERVICE MGMT-0134A - PIN, PUSH, PLASTIC, ASSORTED COLORS - HEADSET, WIRED USB, DUAL - REQ 2043083 - Q 237 - CLEMENT, THOMASINA	Service Management	IT SERVICE MGMT-0134A	N/A_CENTRAL OFFICE	$439.89

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STANDARD	2024	APPROVED	2429472	Micro Purchase	MERCURY PAINT CORP	CITYWIDE DEVELOPMENTS- Plasterer Cart 33"L x 20"W x 20"H **REQ 1999715/ 1997739**	Supply Management - Materials Management	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,716.00
STANDARD	2024	APPROVED	2417679	Micro Purchase	A ELECTRICAL SUPPLY CORP	ELEVATOR SERVICES & REPAIR (CO)--quote#7887--ELEVATOR PARTS.	Supply Management - Materials Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	N/A_CENTRAL OFFICE	$338.09
STANDARD	2024	APPROVED	2405212	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2056870053--POMONOK-0588--SNIPS, 9-1/4" OVERALL LENGTH,	Supply Management - Materials Management	POMONOK-0588	N/A_CENTRAL OFFICE	$163.02
STANDARD	2024	APPROVED	2403312	Micro Purchase	WESCO DISTRIBUTION, INC.	RUTGERSSTORERM**ALARM, BRK® FIRST ALERT® DIRECT WIRE SMOKE/CO COMBINATION DETECTOR WITH ADA APPROVED LED STROBE AND AUDIO, PHOTOELECTRIC SENSOR, 10 YEARS SEALED BATTERY BACKUP, BRK® MFR PART 1038870-7030BSL**REQ#1910821	Supply Management - Materials Management	RUTGERSSTORERM	N/A_CENTRAL OFFICE	$1,436.00
STANDARD	2024	APPROVED	2409949	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--Quote #7275--ELECTRICAL SUPPLIES..	Supply Management - Materials Management	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$817.00
STANDARD	2024	APPROVED	2400865	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE *** REQ# 1904324,1904326, 1902192	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,764.00
STANDARD	2024	APPROVED	2402007	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE ** REQ# 1909033,1891860,1905731,1907269,1908983	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$3,402.00
STANDARD	2024	APPROVED	2402543	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE ** REQ# 1910686,1878903,1909980,1910592	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$3,150.00
STANDARD	2024	APPROVED	2402637	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS *** FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED ** REQ# 1904311,1902908,1896046,1907275,1910133,1911107	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$3,010.00
STANDARD	2024	APPROVED	2403074	Micro Purchase	INDEPENDENT HARDWARE INC.	VARIOUS PROPERTIES & DEPARTMENTS**LOCK, MORTISE SLAM LOCK, 'JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS, OLD #467, SEGAL #TSS #367**REQ#1909430, 1896951	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$3,286.15
STANDARD	2024	APPROVED	2403368	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS *** WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT *** REQ# 1912434,1912454,1912500,1912464,1913114,1913426,1913264,1912420,1912431,1913117	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$6,635.60
STANDARD	2024	APPROVED	2403785	Micro Purchase	AMSTERDAM FIXTURE CORP.	VARIOUS PROPERTIES & DEPARTMENTS ** LED DRUM FIXTURE, 14" DIAMETER x 3-1/2"H, 17 WATTS, 3,000K, 120-277V, *** REQ# 1910273,1910982,1914345,1914682	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$3,915.00

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STANDARD	2024	APPROVED	2403897	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPTS *** WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON ** REQ# 1912886,1812498,1812419	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,325.00
STANDARD	2024	APPROVED	2404005	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES & DEPARTMENTS *** REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM *** REQ # 1919664, 1913545, 1914679	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,167.00
STANDARD	2024	APPROVED	2404114	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS *** VALVE, ANGLE STOP, 1/2" IPS X 1/2" WH, WITH STUFFING BOX, MCGUIRE #HST06SBRD ** REQ# 1911482 & 1914379	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,775.40
STANDARD	2024	APPROVED	2404116	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS *** COUPLING, HI-TORQ 125, Coupling, 4", No-Hub, High Torque 125 (641054)*** REQ# 1910716,1912334,1912521	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,770.00
STANDARD	2024	APPROVED	2404132	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS *** WRENCH BONNET, HEAVY DUTY, OPEN END HEAD STYLE, RED COLOR, BONNET SOCKET BRAND ** REQ# 1911860 & 1911923	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$715.00
STANDARD	2024	APPROVED	2404133	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS ** TAPE, BLACK SWAN® PTFE TAPE, WHITE, 1/2 X 260" THREAD SEALANT TEFLON, HIGH DENSITY, ** REQ# 1911046,1912068,1914048	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2404148	Micro Purchase	W.W. GRAINGER INC.	VARIOUS PROPERTIES & DEPARTMENTS ** SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, ** REQ# 1906053,1909793,1910256,191302,1910366	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$5,280.00
STANDARD	2024	APPROVED	2404296	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS *** NIPPLES, 1/2" CLOSE TO 6" BRASS, (11) PIECE SET PACKED IN BOX ** REQ # 1913085,1908803,1911311,1916587,1908135	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2404416	Micro Purchase	INDEPENDENT HARDWARE INC.	VARIOUS PROPERTIES & DEPARTMENTS**LOCK, MORTISE, WITH CYLINDER & TRIM, A362 STRIKE, 26D FINISH, D115AA KEY, ARROW #A12TA/LH**REQ#1913491,1913104,1914998	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$9,798.10
STANDARD	2024	APPROVED	2404432	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS *** COUPLING, 2", No-Hub, High Torgue ** REQ# 1908323 & 1912521	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$909.00
STANDARD	2024	APPROVED	2404567	Micro Purchase	BIG APPLE SIGN CORP	VARIOUS PROPERTIES & DEPARTMENTS**MDF EXTERIOR GRADE, 3/4" X 4'1" X 8'1", EXTIRA**REQ#1908678,1913885	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,171.00
STANDARD	2024	APPROVED	2405282	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS ** WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON, BRYANT #RCW2W ** REQ# 1917801,1918051	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$185.50

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STANDARD	2024	APPROVED	2405308	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE *** REQ# 1919647,1918436,1819513,192017	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,260.00
STANDARD	2024	APPROVED	2405732	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS ** FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, ** REQ# 1918490 & 1919717	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$3,080.00
STANDARD	2024	APPROVED	2407389	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS ** REQ# 1917327 & 1919681	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$630.00
STANDARD	2024	APPROVED	2407776	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**KIT, EL MUSTEE® DURATRIM™ WINDOW KIT, FIBERGLASS, WHITE (113044)**RE#910854,1909442	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,827.45
STANDARD	2024	APPROVED	2407883	Micro Purchase	W.W. GRAINGER INC.	VARIOUS PROPERTIES & DEPARTMENTS**KEY CORNER, NYLON CORNER FOR 3934 3/16 INCH (4.8MM), (100) PER BOX, C.R. LAURENCE #6262**REQ#1922906,1923552	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$379.35
STANDARD	2024	APPROVED	2408039	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE ** REQ# 1921043	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,890.00
STANDARD	2024	APPROVED	2408063	Micro Purchase	W.W. GRAINGER INC.	VARIOUS PROPERTIES & DEPARTMENTS**OMNIA 2204433**MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170**REQ#1906711,1905840,1912771,1916375	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,764.00
STANDARD	2024	APPROVED	2408778	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE OR BATHROOMS, IN 1 OZ BOTTLES, (12) PER CASE, *** REQ# 1925185,1928067,1929111,1929557	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$882.00
STANDARD	2024	APPROVED	2409186	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**VALVE, DOUGLASS FLUSH, 2", BODY ONLY, TYPE #18**REQ#1928994,1926729,1917982	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,828.00
STANDARD	2024	APPROVED	2409295	Micro Purchase	W.W. GRAINGER INC.	VARIOUS PROPERTIES & DEPARTMENTS**OMNIA 2204433**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79*REQ1905707,1905849,1909831,1929488,1919542,1921700,1931615	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$4,921.15
STANDARD	2024	APPROVED	2409300	Micro Purchase	W.W. GRAINGER INC.	VARIOUS PROPERTIES & DEPARTMENTS**OMNIA 2204433**PLIERS, 3 PIECE SET,**REQ#1923976,1903605,1916375,1915450	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,680.42

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STANDARD	2024	APPROVED	2409440	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**STRAINER, SINK CRUMB CUP LESS POST, 1-1/2" DIAMETER, (6) PER PACKAGE, WILMAR #51-0941**REQ#931465,1932380	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$511.25
STANDARD	2024	APPROVED	2409569	Micro Purchase	W.W. GRAINGER INC.	VARIOUS PROPERTIES & DEPARTMENTS**TOOL, FAUCET & SINK INSTALLER, WITH MULTI PURPOSE SLOTTED ENDS, 10-1/4" LONG, RIDGID #66807 OR GRAINGER #1XDX8**REQ#1902501,1917549,1930786	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$856.68
STANDARD	2024	APPROVED	2409770	Micro Purchase	W.W. GRAINGER INC.	VARIOUS PROPERTIES & DEPARTMENTS**OMNIA 2204433**BLADE, SAWZALL, 8” DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3**REQ#1926725,1931079,1932381	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,608.75
STANDARD	2024	APPROVED	2409803	Micro Purchase	BYR INC	VARIOUS PROPERTIES & DEPARTMENTS**BOARD, DRY ERASE, 96" X 48", ANODIZED ALUMINUM FRAME, QUARTET #QRT-S538**REQ#1928286,1928110,1927034,1930631	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$860.88
STANDARD	2024	APPROVED	2410021	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS ** REQ# 1929579,1933963,1933994	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,394.00
STANDARD	2024	APPROVED	2410458	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**OVERFLOW, BATHTUB, DRAIN-IN TEE, ROUND DRAIN TYPE, 1-1**REQ#1934095,1934113,1932312	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,114.28
STANDARD	2024	APPROVED	2410990	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**WRENCH, PIPE, 12" ALUMUNUM, STRAIGHT, RIDGID #47057 OR GRAINGER #6YJ41**REQ#1916375, 1922839	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,185.00
STANDARD	2024	APPROVED	2411064	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**TAPE, BLACK SWAN® PTFE TAPE, WHITE, 1/2 X 260" THREAD SEALANT TEFLON, HIGH DENSITY, USE ON ALL THREAD CONNECTIONS, BLACK SWAN MFR PART #2125**REQ#1931401,1931433,1931289	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,503.50
STANDARD	2024	APPROVED	2411065	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**NIPPLE, STEEL GALV, Galvanized Steel Nipple, 2 x 8", 500 PSI, Threaded Both Ends (253868)**REQ#1932669,1936966,1936952,1934073,1936464,1932605	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,847.24

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STANDARD	2024	APPROVED	2411386	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**GASKET, PRO SERIES TOILET WAX RING WITH FLANGE, NO BOLTS, FITS 3" AND 4" WASTE LINES, FLUIDMASTER® PART #PRO70F**REQ#1936152,1933523,1935675,1932448	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,534.10
STANDARD	2024	APPROVED	2411464	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	VARIOUS PROPERTIES & DEPARTMENTS**ABSORBANT MIX, USED BY GLAIZERS, IN (55) POUND BOX, W&S SUPPLY #MSD50B**REQ#1931244,1930844	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,163.75
STANDARD	2024	APPROVED	2411797	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**CUTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY, WITH SPARE CUTTING WHEEL, RIDGID #33070 OR GRAINGER #38HY49**REQ#1927112,1930529	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,019.95
STANDARD	2024	APPROVED	2412692	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS**REQ#1925547,1926032,1926345	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$777.50
STANDARD	2024	APPROVED	2412738	Micro Purchase	BYR INC	VARIOUS PROPERTIES & DEPARTMENTS**HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922)**REQ#1919441, 1925278	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,562.00
STANDARD	2024	APPROVED	2413893	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS ** Req # 1943203 & 1946141	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$880.20
STANDARD	2024	APPROVED	2415127	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE *** REQ# 1947339,1948893,1949050,1949823,1949922	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,836.20
STANDARD	2024	APPROVED	2416684	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE ** REQ# 1953054,1953620,1954499,1954918,1954830,1956834	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,640.60
STANDARD	2024	APPROVED	2417256	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ#	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,151.60
STANDARD	2024	APPROVED	2418098	Micro Purchase	ELITE SUPPLIERS INC	VARIOUS PROPERTIES & DEPARTMENTS *** MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 ** REQ# 1955443,1957260,1957105,1961765	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$9,265.00
STANDARD	2024	APPROVED	2418117	Micro Purchase	ELITE SUPPLIERS INC	VARIOUS PROPERTIES & DEPARTMENTS ** IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 * REQ# 195557, 1961102	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,489.50

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STANDARD	2024	APPROVED	2418193	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1931587,1931809,1952606,1961865	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$978.00
STANDARD	2024	APPROVED	2418754	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE ** REQ# 1920158,1952338,1963710,1964285,1964259,1964478	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,445.00
STANDARD	2024	APPROVED	2419683	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1964833,1964035,1966725,1966676	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,173.60
STANDARD	2024	APPROVED	2420287	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1969498,1969272,1969211,1969399	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,760.40
STANDARD	2024	APPROVED	2420986	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1970582,1970804,1971648,1971765,1972094	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,369.20
STANDARD	2024	APPROVED	2422057	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE *** REQ#	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,271.40
STANDARD	2024	APPROVED	2422916	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1975244,1976171,1976205,1976527,1977835	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$3,423.00
STANDARD	2024	APPROVED	2423610	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1979068, 1978492, 1978906, 1979074,1979278, 1979112, 1978576,1979312	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$4,694.40
STANDARD	2024	APPROVED	2423909	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ** REQ# 1913396,1915343,1916583,1921207,1929135,1930510, 1933886,1934537,1934668,1935935	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$8,606.40
STANDARD	2024	APPROVED	2425677	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1986890,1982693,1975594	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,467.00
STANDARD	2024	APPROVED	2426325	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1987751, 1989248, 1989585	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,467.00
STANDARD	2024	APPROVED	2426678	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1989410, 1990101, 1987512	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$880.20
STANDARD	2024	APPROVED	2428631	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1994649,1997200,1997269	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,564.80

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STANDARD	2024	APPROVED	2429745	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 1998101,1999707,1999505,1999710,1985467,2000813	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$3,227.40
STANDARD	2024	APPROVED	2430181	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** Req # 2001138, 2003081, 2001265,2001383,2002128,2003426	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,542.80
STANDARD	2024	APPROVED	2430773	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2004146, 2004668, 1980930	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,662.60
STANDARD	2024	APPROVED	2431434	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2006786, 2006989	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,858.20
STANDARD	2024	APPROVED	2431790	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2007886 * 2006455	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$391.20
STANDARD	2024	APPROVED	2432674	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2008337,2009507,2010721,20102100	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,836.20
STANDARD	2024	APPROVED	2433809	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2011441,2013084,2014339,2014076,2015326,2015283,1999603,2015312	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,956.00
STANDARD	2024	APPROVED	2435439	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2014018,2018980,2019674,2021602,2021451,2021658	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,249.40
STANDARD	2024	APPROVED	2439885	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2026246,2022728,2029263,2029238,2030804,2033190,2034893,2035987,2037107,2036964	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$5,770.20
STANDARD	2024	APPROVED	2439887	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** Req# 2023799,2021532,2028927,2029383,2033169,2034301,2033476,2039283	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$4,401.00
STANDARD	2024	APPROVED	2439888	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** Req# 2023815,2023574,2022908,2025550,2025309,2031844,2035668,2036941	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,760.40
STANDARD	2024	APPROVED	2441140	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2042331, 2042526, 2043719 2043757	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,858.20
STANDARD	2024	APPROVED	2442819	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** Req # 2045388, 2047331, 2048619, 2050062	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,760.40

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STANDARD	2024	APPROVED	2443240	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2048479, 2052030	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$2,640.60
STANDARD	2024	APPROVED	2443417	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS *** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2052710, 2053130, 2052940	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$1,956.00
STANDARD	2024	APPROVED	2443797	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	VARIOUS PROPERTIES & DEPARTMENTS ** DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE ** REQ# 2053361, 2053456	Supply Management - Materials Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$586.80
STANDARD	2024	APPROVED	2400011	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$166.24
STANDARD	2024	APPROVED	2400051	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$519.42
STANDARD	2024	APPROVED	2400219	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$186.33
STANDARD	2024	APPROVED	2400270	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$263.63
STANDARD	2024	APPROVED	2400271	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,142.70
STANDARD	2024	APPROVED	2400272	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$241.67
STANDARD	2024	APPROVED	2400275	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CITYWIDE DEVELOPMENTS- QUOTE# S2691393 ELEC SUPPLIES	Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$4,900.25
STANDARD	2024	APPROVED	2400278	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$825.94
STANDARD	2024	APPROVED	2400289	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$621.10
STANDARD	2024	APPROVED	2400335	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	CITYWIDE DEVELOPMENTS- ORDER# 827879-00 ELC SUPPLIES	Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$9,690.00
STANDARD	2024	APPROVED	2400355	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$205.61
STANDARD	2024	APPROVED	2400385	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$571.35
STANDARD	2024	APPROVED	2400386	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$240.20
STANDARD	2024	APPROVED	2400422	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,300.86
STANDARD	2024	APPROVED	2400495	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$650.43
STANDARD	2024	APPROVED	2400508	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2400588	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$781.23
STANDARD	2024	APPROVED	2400595	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,300.86
STANDARD	2024	APPROVED	2400600	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$501.18
STANDARD	2024	APPROVED	2400604	Micro Purchase	POWER-FLO TECHNOLOGIES INC	CITYWIDE DEVELOPMENTS- ORDER# S2691579 ELEC SUPPLIES	Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,656.80
STANDARD	2024	APPROVED	2400622	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$174.32
STANDARD	2024	APPROVED	2400652	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$309.72
STANDARD	2024	APPROVED	2400655	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$175.51
STANDARD	2024	APPROVED	2400660	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,948.10
STANDARD	2024	APPROVED	2400676	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$243.26
STANDARD	2024	APPROVED	2400677	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$224.30
STANDARD	2024	APPROVED	2400678	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$299.14
STANDARD	2024	APPROVED	2400729	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$228.54
STANDARD	2024	APPROVED	2400733	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$931.31
STANDARD	2024	APPROVED	2400744	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$609.44
STANDARD	2024	APPROVED	2400766	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$495.03
STANDARD	2024	APPROVED	2400770	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$469.56
STANDARD	2024	APPROVED	2400775	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,381.72
STANDARD	2024	APPROVED	2400896	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80

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STANDARD	2024	APPROVED	2400940	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$282.48
STANDARD	2024	APPROVED	2400986	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$388.21
STANDARD	2024	APPROVED	2400989	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$220.77
STANDARD	2024	APPROVED	2401024	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2401041	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$4,870.25
STANDARD	2024	APPROVED	2401043	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$4,870.25
STANDARD	2024	APPROVED	2401044	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,168.10
STANDARD	2024	APPROVED	2401066	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,889.64
STANDARD	2024	APPROVED	2401068	Micro Purchase	PITICA LLC	CITYWIDE DEVELOPMENTS- QUOTE# NYCHA3007 NITRILE GLOVES	Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,000.00
STANDARD	2024	APPROVED	2401079	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$292.63
STANDARD	2024	APPROVED	2401081	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$193.50
STANDARD	2024	APPROVED	2401096	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2401132	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,785.35
STANDARD	2024	APPROVED	2401157	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$422.00
STANDARD	2024	APPROVED	2401178	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$291.30
STANDARD	2024	APPROVED	2401190	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$4,870.25
STANDARD	2024	APPROVED	2401205	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$521.58
STANDARD	2024	APPROVED	2401268	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$219.04
STANDARD	2024	APPROVED	2401324	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$351.02
STANDARD	2024	APPROVED	2401340	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$234.64
STANDARD	2024	APPROVED	2401348	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$911.51
STANDARD	2024	APPROVED	2401477	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,783.87
STANDARD	2024	APPROVED	2401486	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$952.25
STANDARD	2024	APPROVED	2401543	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$316.29
STANDARD	2024	APPROVED	2401667	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$540.97
STANDARD	2024	APPROVED	2401687	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2401771	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$201.04
STANDARD	2024	APPROVED	2401783	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$463.20
STANDARD	2024	APPROVED	2401790	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$228.96
STANDARD	2024	APPROVED	2401816	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$971.40
STANDARD	2024	APPROVED	2401817	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$867.24
STANDARD	2024	APPROVED	2401819	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$858.60
STANDARD	2024	APPROVED	2401837	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$463.40
STANDARD	2024	APPROVED	2401838	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$603.43
STANDARD	2024	APPROVED	2401839	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,922.15
STANDARD	2024	APPROVED	2401840	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$762.96
STANDARD	2024	APPROVED	2401849	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$784.64
STANDARD	2024	APPROVED	2401898	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2401965	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$746.86
STANDARD	2024	APPROVED	2401999	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2402012	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$209.29
STANDARD	2024	APPROVED	2402021	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$650.43
STANDARD	2024	APPROVED	2402023	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$154.86
STANDARD	2024	APPROVED	2402032	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$342.06

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2402101	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$488.10
STANDARD	2024	APPROVED	2402102	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,948.10
STANDARD	2024	APPROVED	2402106	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$563.08
STANDARD	2024	APPROVED	2402198	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$443.43
STANDARD	2024	APPROVED	2402235	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,712.92
STANDARD	2024	APPROVED	2402288	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,139.35
STANDARD	2024	APPROVED	2402323	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2402324	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$239.50
STANDARD	2024	APPROVED	2402334	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$154.86
STANDARD	2024	APPROVED	2402418	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$543.54
STANDARD	2024	APPROVED	2402436	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$220.10
STANDARD	2024	APPROVED	2402489	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$285.99
STANDARD	2024	APPROVED	2402525	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2402556	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2402591	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$974.05
STANDARD	2024	APPROVED	2402744	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2402771	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$155.60
STANDARD	2024	APPROVED	2402805	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$241.16
STANDARD	2024	APPROVED	2402826	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,493.88
STANDARD	2024	APPROVED	2402834	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$300.25
STANDARD	2024	APPROVED	2402837	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,631.52
STANDARD	2024	APPROVED	2402873	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$322.05
STANDARD	2024	APPROVED	2402918	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$475.22
STANDARD	2024	APPROVED	2402931	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2402961	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$516.23
STANDARD	2024	APPROVED	2402979	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,704.37
STANDARD	2024	APPROVED	2402984	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$974.05
STANDARD	2024	APPROVED	2402989	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,598.53
STANDARD	2024	APPROVED	2403047	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$197.29
STANDARD	2024	APPROVED	2403064	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,086.32
STANDARD	2024	APPROVED	2403076	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$879.40
STANDARD	2024	APPROVED	2403125	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2403162	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$903.03
STANDARD	2024	APPROVED	2403181	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$154.86
STANDARD	2024	APPROVED	2403187	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$704.25
STANDARD	2024	APPROVED	2403220	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,495.97
STANDARD	2024	APPROVED	2403231	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,252.15
STANDARD	2024	APPROVED	2403285	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$428.88
STANDARD	2024	APPROVED	2403386	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$650.43
STANDARD	2024	APPROVED	2403478	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$8,564.60
STANDARD	2024	APPROVED	2403530	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,391.80
STANDARD	2024	APPROVED	2403556	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,013.38
STANDARD	2024	APPROVED	2403569	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$974.05
STANDARD	2024	APPROVED	2403574	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80

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STANDARD	2024	APPROVED	2403583	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2403589	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$392.96
STANDARD	2024	APPROVED	2403625	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$328.20
STANDARD	2024	APPROVED	2403627	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,053.06
STANDARD	2024	APPROVED	2403630	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$475.56
STANDARD	2024	APPROVED	2403655	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,252.15
STANDARD	2024	APPROVED	2403668	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2403676	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2403689	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2403742	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,151.22
STANDARD	2024	APPROVED	2403743	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$224.49
STANDARD	2024	APPROVED	2403746	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2403748	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,655.50
STANDARD	2024	APPROVED	2403767	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,142.70
STANDARD	2024	APPROVED	2403786	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,168.10
STANDARD	2024	APPROVED	2403820	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2403827	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$190.45
STANDARD	2024	APPROVED	2403859	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$5,096.20
STANDARD	2024	APPROVED	2403905	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2403916	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$201.40
STANDARD	2024	APPROVED	2404018	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2404104	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,084.05
STANDARD	2024	APPROVED	2404164	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$469.46
STANDARD	2024	APPROVED	2404196	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$987.97
STANDARD	2024	APPROVED	2404257	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2404304	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$190.45
STANDARD	2024	APPROVED	2404330	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$210.75
STANDARD	2024	APPROVED	2404414	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$265.58
STANDARD	2024	APPROVED	2404483	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$154.86
STANDARD	2024	APPROVED	2404502	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$879.95
STANDARD	2024	APPROVED	2404506	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,631.70
STANDARD	2024	APPROVED	2404545	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,536.88
STANDARD	2024	APPROVED	2404591	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$4,303.02
STANDARD	2024	APPROVED	2404619	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2404621	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$478.82
STANDARD	2024	APPROVED	2404778	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2404796	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$151.19
STANDARD	2024	APPROVED	2404832	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$571.35
STANDARD	2024	APPROVED	2404910	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$320.50
STANDARD	2024	APPROVED	2404918	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2404929	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,242.96
STANDARD	2024	APPROVED	2404930	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$174.20
STANDARD	2024	APPROVED	2404955	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,053.06
STANDARD	2024	APPROVED	2404969	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$406.60

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STANDARD	2024	APPROVED	2405068	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$619.39
STANDARD	2024	APPROVED	2405163	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$388.39
STANDARD	2024	APPROVED	2405191	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$266.63
STANDARD	2024	APPROVED	2405220	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$952.25
STANDARD	2024	APPROVED	2405225	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$243.76
STANDARD	2024	APPROVED	2405233	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$488.10
STANDARD	2024	APPROVED	2405432	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$428.57
STANDARD	2024	APPROVED	2405443	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$298.77
STANDARD	2024	APPROVED	2405520	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$650.43
STANDARD	2024	APPROVED	2405541	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$419.85
STANDARD	2024	APPROVED	2405575	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,922.15
STANDARD	2024	APPROVED	2405577	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,922.15
STANDARD	2024	APPROVED	2405712	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2405725	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$526.53
STANDARD	2024	APPROVED	2405757	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,053.06
STANDARD	2024	APPROVED	2405822	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2405823	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$610.10
STANDARD	2024	APPROVED	2405847	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,393.64
STANDARD	2024	APPROVED	2406004	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$210.46
STANDARD	2024	APPROVED	2406033	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2406117	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,381.72
STANDARD	2024	APPROVED	2406140	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$438.14
STANDARD	2024	APPROVED	2406177	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,142.70
STANDARD	2024	APPROVED	2406242	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$731.57
STANDARD	2024	APPROVED	2406280	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$974.05
STANDARD	2024	APPROVED	2406419	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$382.80
STANDARD	2024	APPROVED	2406420	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$650.43
STANDARD	2024	APPROVED	2406421	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,053.06
STANDARD	2024	APPROVED	2406432	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$856.12
STANDARD	2024	APPROVED	2406442	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,353.95
STANDARD	2024	APPROVED	2406565	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$526.53
STANDARD	2024	APPROVED	2406623	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$483.39
STANDARD	2024	APPROVED	2406634	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2406712	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$402.98
STANDARD	2024	APPROVED	2406745	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,948.10
STANDARD	2024	APPROVED	2406761	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$974.05
STANDARD	2024	APPROVED	2406764	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2406799	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$161.54
STANDARD	2024	APPROVED	2406800	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$501.67
STANDARD	2024	APPROVED	2406831	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,948.10
STANDARD	2024	APPROVED	2406884	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$407.93
STANDARD	2024	APPROVED	2406963	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$5,332.60
STANDARD	2024	APPROVED	2406979	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$875.67
STANDARD	2024	APPROVED	2406984	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$175.51

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2406989	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$185.82
STANDARD	2024	APPROVED	2406996	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$285.56
STANDARD	2024	APPROVED	2407158	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,449.52
STANDARD	2024	APPROVED	2407176	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2407186	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$866.49
STANDARD	2024	APPROVED	2407191	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2407257	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$952.25
STANDARD	2024	APPROVED	2407263	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,966.12
STANDARD	2024	APPROVED	2407290	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$152.36
STANDARD	2024	APPROVED	2407327	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2407345	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2407347	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$355.82
STANDARD	2024	APPROVED	2407426	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$639.25
STANDARD	2024	APPROVED	2407465	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2407493	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2407560	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,081.16
STANDARD	2024	APPROVED	2407600	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$154.86
STANDARD	2024	APPROVED	2407691	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$164.48
STANDARD	2024	APPROVED	2407696	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$843.72
STANDARD	2024	APPROVED	2407727	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$164.29
STANDARD	2024	APPROVED	2407751	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$974.05
STANDARD	2024	APPROVED	2407779	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$768.00
STANDARD	2024	APPROVED	2407810	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$974.05
STANDARD	2024	APPROVED	2407813	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$209.50
STANDARD	2024	APPROVED	2407869	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2407938	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$795.87
STANDARD	2024	APPROVED	2407958	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$854.19
STANDARD	2024	APPROVED	2407959	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$483.73
STANDARD	2024	APPROVED	2407993	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,084.05
STANDARD	2024	APPROVED	2408054	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,041.34
STANDARD	2024	APPROVED	2408140	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$239.41
STANDARD	2024	APPROVED	2408186	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$338.46
STANDARD	2024	APPROVED	2408206	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$522.73
STANDARD	2024	APPROVED	2408217	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,747.65
STANDARD	2024	APPROVED	2408281	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2408325	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$227.66
STANDARD	2024	APPROVED	2408360	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$189.80
STANDARD	2024	APPROVED	2408416	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$464.16
STANDARD	2024	APPROVED	2408419	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,139.35
STANDARD	2024	APPROVED	2408496	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$6,094.40
STANDARD	2024	APPROVED	2408595	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$254.27
STANDARD	2024	APPROVED	2408598	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$298.00
STANDARD	2024	APPROVED	2408612	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2408682	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$182.28

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STANDARD	2024	APPROVED	2408696	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$173.36
STANDARD	2024	APPROVED	2408800	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,514.27
STANDARD	2024	APPROVED	2408816	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$242.68
STANDARD	2024	APPROVED	2408883	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2408917	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2408923	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,300.86
STANDARD	2024	APPROVED	2408995	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,148.50
STANDARD	2024	APPROVED	2409007	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,809.00
STANDARD	2024	APPROVED	2409095	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$258.75
STANDARD	2024	APPROVED	2409108	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,948.10
STANDARD	2024	APPROVED	2409109	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$763.81
STANDARD	2024	APPROVED	2409114	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,948.10
STANDARD	2024	APPROVED	2409149	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$626.62
STANDARD	2024	APPROVED	2409191	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,430.00
STANDARD	2024	APPROVED	2409230	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$274.11
STANDARD	2024	APPROVED	2409311	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2409320	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,142.70
STANDARD	2024	APPROVED	2409335	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2409351	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$309.76
STANDARD	2024	APPROVED	2409354	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$762.96
STANDARD	2024	APPROVED	2409446	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2409470	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2409543	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2409556	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$621.47
STANDARD	2024	APPROVED	2409591	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$617.61
STANDARD	2024	APPROVED	2409625	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2409660	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2409661	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$659.17
STANDARD	2024	APPROVED	2409684	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,389.03
STANDARD	2024	APPROVED	2409842	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,076.56
STANDARD	2024	APPROVED	2409863	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$8,210.16
STANDARD	2024	APPROVED	2409980	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,356.16
STANDARD	2024	APPROVED	2409981	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$190.45
STANDARD	2024	APPROVED	2409999	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2410049	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$182.72
STANDARD	2024	APPROVED	2410050	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2410064	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$371.67
STANDARD	2024	APPROVED	2410151	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$867.24
STANDARD	2024	APPROVED	2410173	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2410187	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2410191	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,139.35
STANDARD	2024	APPROVED	2410199	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$6,418.05
STANDARD	2024	APPROVED	2410235	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$571.35
STANDARD	2024	APPROVED	2410255	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$952.25

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STANDARD	2024	APPROVED	2410375	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$216.81
STANDARD	2024	APPROVED	2410414	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$4,425.59
STANDARD	2024	APPROVED	2410416	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$886.60
STANDARD	2024	APPROVED	2410420	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$353.57
STANDARD	2024	APPROVED	2410443	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,381.44
STANDARD	2024	APPROVED	2410447	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$153.40
STANDARD	2024	APPROVED	2410462	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$260.75
STANDARD	2024	APPROVED	2410505	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2410531	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2410631	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$793.98
STANDARD	2024	APPROVED	2410679	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$254.93
STANDARD	2024	APPROVED	2410707	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$992.59
STANDARD	2024	APPROVED	2410732	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$619.39
STANDARD	2024	APPROVED	2410773	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,713.73
STANDARD	2024	APPROVED	2410799	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,257.82
STANDARD	2024	APPROVED	2410827	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$677.42
STANDARD	2024	APPROVED	2410851	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$6,198.59
STANDARD	2024	APPROVED	2410877	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2410879	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$663.65
STANDARD	2024	APPROVED	2410921	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$228.54
STANDARD	2024	APPROVED	2410922	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,190.86
STANDARD	2024	APPROVED	2410976	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2411054	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$817.57
STANDARD	2024	APPROVED	2411109	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$742.20
STANDARD	2024	APPROVED	2411122	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$199.96
STANDARD	2024	APPROVED	2411127	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$155.60
STANDARD	2024	APPROVED	2411203	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,251.81
STANDARD	2024	APPROVED	2411216	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$232.78
STANDARD	2024	APPROVED	2411274	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$679.86
STANDARD	2024	APPROVED	2411275	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$974.05
STANDARD	2024	APPROVED	2411356	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$380.90
STANDARD	2024	APPROVED	2411413	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2411414	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$306.09
STANDARD	2024	APPROVED	2411602	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$974.05
STANDARD	2024	APPROVED	2411713	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,139.35
STANDARD	2024	APPROVED	2411765	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2411825	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$453.24
STANDARD	2024	APPROVED	2411834	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$214.40
STANDARD	2024	APPROVED	2411851	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$416.36
STANDARD	2024	APPROVED	2411982	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$152.36
STANDARD	2024	APPROVED	2411998	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$388.32
STANDARD	2024	APPROVED	2411999	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$761.80
STANDARD	2024	APPROVED	2412045	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$913.50
STANDARD	2024	APPROVED	2412062	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$952.25

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STANDARD	2024	APPROVED	2412178	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$803.70
STANDARD	2024	APPROVED	2412215	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$219.49
STANDARD	2024	APPROVED	2412228	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$5,902.40
STANDARD	2024	APPROVED	2412248	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$209.99
STANDARD	2024	APPROVED	2412251	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,045.65
STANDARD	2024	APPROVED	2412264	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$479.47
STANDARD	2024	APPROVED	2412266	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,106.70
STANDARD	2024	APPROVED	2412311	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$404.77
STANDARD	2024	APPROVED	2412348	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$339.98
STANDARD	2024	APPROVED	2412361	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$154.86
STANDARD	2024	APPROVED	2412374	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,245.48
STANDARD	2024	APPROVED	2412432	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$222.90
STANDARD	2024	APPROVED	2412433	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$567.00
STANDARD	2024	APPROVED	2412468	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$359.62
STANDARD	2024	APPROVED	2412486	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$433.62
STANDARD	2024	APPROVED	2412573	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$599.89
STANDARD	2024	APPROVED	2412625	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,153.38
STANDARD	2024	APPROVED	2412633	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$419.98
STANDARD	2024	APPROVED	2412675	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$831.60
STANDARD	2024	APPROVED	2412702	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$737.80
STANDARD	2024	APPROVED	2412834	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$182.68
STANDARD	2024	APPROVED	2412938	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$180.72
STANDARD	2024	APPROVED	2412950	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$636.00
STANDARD	2024	APPROVED	2412955	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$782.70
STANDARD	2024	APPROVED	2412999	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$214.07
STANDARD	2024	APPROVED	2413184	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,359.92
STANDARD	2024	APPROVED	2413193	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,886.78
STANDARD	2024	APPROVED	2413309	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,912.76
STANDARD	2024	APPROVED	2413327	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$509.97
STANDARD	2024	APPROVED	2413334	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$359.20
STANDARD	2024	APPROVED	2413427	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$494.10
STANDARD	2024	APPROVED	2413428	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$209.99
STANDARD	2024	APPROVED	2413430	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$209.99
STANDARD	2024	APPROVED	2413436	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$154.20
STANDARD	2024	APPROVED	2413440	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$658.93
STANDARD	2024	APPROVED	2413502	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$943.39
STANDARD	2024	APPROVED	2413510	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$693.00
STANDARD	2024	APPROVED	2413527	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$255.60
STANDARD	2024	APPROVED	2413630	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$361.85
STANDARD	2024	APPROVED	2413636	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$2,099.65
STANDARD	2024	APPROVED	2413680	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$523.23
STANDARD	2024	APPROVED	2413719	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$462.60
STANDARD	2024	APPROVED	2413793	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$365.21
STANDARD	2024	APPROVED	2413826	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$221.34

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STANDARD	2024	APPROVED	2413828	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$419.98
STANDARD	2024	APPROVED	2413889	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,019.94
STANDARD	2024	APPROVED	2413926	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,060.00
STANDARD	2024	APPROVED	2413949	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$512.17
STANDARD	2024	APPROVED	2413952	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$378.64
STANDARD	2024	APPROVED	2413955	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$415.80
STANDARD	2024	APPROVED	2414013	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,077.46
STANDARD	2024	APPROVED	2414036	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$339.98
STANDARD	2024	APPROVED	2414037	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$209.99
STANDARD	2024	APPROVED	2414041	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$222.59
STANDARD	2024	APPROVED	2414065	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$419.98
STANDARD	2024	APPROVED	2414071	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$332.32
STANDARD	2024	APPROVED	2414094	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$209.99
STANDARD	2024	APPROVED	2414119	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$789.32
STANDARD	2024	APPROVED	2414151	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,049.95
STANDARD	2024	APPROVED	2414152	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$368.90
STANDARD	2024	APPROVED	2414217	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$1,114.94
STANDARD	2024	APPROVED	2414258	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$3,701.85
STANDARD	2024	APPROVED	2414519	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$368.90
STANDARD	2024	APPROVED	2414522	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$419.98
STANDARD	2024	APPROVED	2414558	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$164.43
STANDARD	2024	APPROVED	2414594	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$209.99
STANDARD	2024	APPROVED	2414599	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$879.63
STANDARD	2024	APPROVED	2414600	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$841.60
STANDARD	2024	APPROVED	2414603	Punchout	PROFTECH LLC		Supply Management - Procurement	CITYWIDE DEVELOPMENTS	N/A_CENTRAL OFFICE	$225.25
STANDARD	2024	APPROVED	2400079	Punchout	PROFTECH LLC	OFFICE OF QUALITY ASSURANCE (0898)**FILTER, AIR PURIFIER REPLACEMENT FILTER FOR SHARK AIR PURIFIER MODEL HE401, SHARK NANOSEAL ANTI ALLERGEN FILTER WITH TRUE HEPA, SHARK MODEL #HE4FKBAS**REQ#1896896	Supply Management - Procurement	OFFICE OF QUALITY ASSURANCE (0898)	N/A_CENTRAL OFFICE	$280.00
STANDARD	2024	APPROVED	2400002	Punchout	PROFTECH LLC		Supply Management - Procurement	OFFICE OF THE CORPORATE SECRETARY (0005)	N/A_CENTRAL OFFICE	$429.00
STANDARD	2024	APPROVED	2412519	Punchout	PROFTECH LLC	PRINT SHOP - GENERAL SVCS DEPT (009P)-Req#1929519-PO#241519-PAPER MULTI-SYSTEM, 8-1/2 X 14 , 20#, WHITE,IBM #7034550	Supply Management - Procurement	PRINT SHOP - GENERAL SVCS DEPT (009P)	N/A_CENTRAL OFFICE	$2,200.00
STANDARD	2024	APPROVED	2404329	Micro Purchase	SUPREME RESELLER'S INC	VARIOUS PROPERTIES & DEPARTMENTS-Req#1913110, Req#1915737, PO#2404329-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Supply Management - Procurement	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$4,800.00
STANDARD	2024	APPROVED	2412080	Micro Purchase	UNITED SUPPLY CORP.	TECH SERV-ELEV-044A CO PAD DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE, AT-A-GLANCE #AAG-SK2400 ** REQ 1920919 **	Technical Services	ELEVATOR SUPPORT SERVICES (044A)	N/A_CENTRAL OFFICE	$172.85
STANDARD	2024	APPROVED	2404371	Micro Purchase	CALL ONE INC	LIC - DEPOT - Poly Savi 8220-M Office Stereo DECT FOR QUOTE 189343 **REQ 1901677**	Technical Services	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$4,684.35
STANDARD	2024	APPROVED	2404398	Micro Purchase	W.W. GRAINGER INC.	quote# 2056610769--LIC - DEPOT--Jobsite Box 23 3/8	Technical Services	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$3,407.63

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STANDARD	2024	APPROVED	2405186	Micro Purchase	MODU STUDIO LLC	MDF Pilot Phase 3	Technical Services	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,696.00
STANDARD	2024	APPROVED	2407197	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUOTE#Q192400--LIC - DEPOT--PLUMBING SUPPLIES..	Technical Services	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,440.50
STANDARD	2024	APPROVED	2407198	Micro Purchase	W.W. GRAINGER INC.	LIC - DEPOT--TOOLS-Grainger Quotation Confirmation 2057077061	Technical Services	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$5,457.56
STANDARD	2024	APPROVED	2407199	Micro Purchase	PDQ SUPPLY, INC.	quote#10729--LONG ISLAND CITY (LIC) DEPOT-FITTING, BRASS, FOR GAS RANGE,	Technical Services	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,260.00
STANDARD	2024	APPROVED	2431982	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	LONG ISLAND CITY (LIC) DEPOT--NYCHA QUOTE # S01355_09.09.24	Technical Services	LONG ISLAND CITY (LIC) DEPOT	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2424413	Micro Purchase	W.W. GRAINGER INC.	MRST - CENTRAL SHOPS - TOOLS MATERIALS FOR QUOTE 2058035988 **REQ 1976610**	Technical Services	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$473.88
STANDARD	2024	APPROVED	2429138	Micro Purchase	W.W. GRAINGER INC.	MRST - CENTRAL SHOPS - B063--Grainger Quotation Confirmation 2058539290	Technical Services	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$505.47
STANDARD	2024	APPROVED	2429140	Micro Purchase	W.W. GRAINGER INC.	MRST - CENTRAL SHOPS - B063--Grainger Quotation Confirmation 2058537747	Technical Services	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$3,963.61
STANDARD	2024	APPROVED	2433223	Micro Purchase	W.W. GRAINGER INC.	MRST - CENTRAL SHOPS - B063-BIT SET, TWIST DRILL, #1-#60, 65 PC, WIRE GAGE COBALT SURFACE TREATED JOBBER DRILL SET-REQ#1993021	Technical Services	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$774.24
STANDARD	2024	APPROVED	2441049	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	MRST - CENTRAL SHOPS - B063---quote#150438961--LED, LIGHT FIXTURE OUTDOOR COMMERCIA	Technical Services	MRST - CENTRAL SHOPS - B063	N/A_CENTRAL OFFICE	$5,180.50
STANDARD	2024	APPROVED	2404266	Micro Purchase	H2M ARCHITECTS, ENGINEERS LAND SURVEYING AND LANDSCAPE ARCHITECTURE, D.P.C	TECH SERV - FUEL OIL REMEDIATION UNIT q18 Petroleum Remediation Status Reports "Req 1900816	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$9,324.00
STANDARD	2024	APPROVED	2409330	Micro Purchase	W.W. GRAINGER INC.	TECH SERV - FUEL OIL REMEDIATION UNIT TECH SERVICE MATERIAL "Req 1930477	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$9,320.30
STANDARD	2024	APPROVED	2417140	Micro Purchase	HYDROTECHNOLOGY CONSULTANTS INC	TECH SERV - FUEL OIL REMEDIATION UNIT water sampling for 3 months "Req 1944313	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$6,002.10
STANDARD	2024	APPROVED	2426593	Micro Purchase	W.W. GRAINGER INC.	TECH SERV - FUEL OIL REMEDIATION UNIT--QUOTE#2058327403--	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$537.50
STANDARD	2024	APPROVED	2426682	Micro Purchase	W.W. GRAINGER INC.	TECH SERV - FUEL OIL REMEDIATION UNIT--QUOTE#2058302400	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$2,945.80
STANDARD	2024	APPROVED	2427550	Micro Purchase	UNITED SUPPLY CORP.	TECH SERV - FUEL OIL REMEDIATION UNIT-PEN, ROLLER BALL, BLUE, EXTRA FINE "Req 1977105	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$229.90
STANDARD	2024	APPROVED	2427558	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TECH SERV - FUEL OIL REMEDIATION UNIT-CLIP, PAPER, 4-1/2" WD X 2-1/2" HT X 12" DP, STEEL, GIANT JUMBO BINDER"Req 1977182	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$772.20
STANDARD	2024	APPROVED	2427998	Micro Purchase	HOBBY OFFICE CORP	TECH SERV - FUEL OIL REMEDIATION UNIT-Req#1977192-PO#2427998-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$569.79
STANDARD	2024	APPROVED	2431016	Micro Purchase	W.W. GRAINGER INC.	TECH SERV - FUEL OIL REMEDIATION UNIT-placard"Req 2002305	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$232.30
STANDARD	2024	APPROVED	2434029	Micro Purchase	H2M ARCHITECTS, ENGINEERS LAND SURVEYING AND LANDSCAPE ARCHITECTURE, D.P.C	TECH SERV - FUEL OIL REMEDIATION UNIT-petroleum remediation activities at 19 sites /"Req 1989421	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$9,950.00
STANDARD	2024	APPROVED	2435651	Micro Purchase	HYDROTECHNOLOGY CONSULTANTS INC	TECH SERV - FUEL OIL REMEDIATION UNIT sampled per month/Monthly "Req 2014256	Technical Services	TECH SERV - FUEL OIL REMEDIATION UNIT	N/A_CENTRAL OFFICE	$6,602.10

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STANDARD	2024	APPROVED	2401088	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063 ** HARDWARE SUPPLIES ** REQ# 1905474	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$5,231.28
STANDARD	2024	APPROVED	2401741	Micro Purchase	COLORSPEC CORP	Technical Services - 9x18 063 white sheetmetal with "fdc" reflective red rounded corners and mounting holes - Req# 1908080	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2402279	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063 -hail pump maintenance @ Central Shop "Req 1909917	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,691.85
STANDARD	2024	APPROVED	2403596	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	TECH SERV-CENTRAL SHP-F063**Stapleton Center Boiler Room Repairs**REQ#1914694	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,850.00
STANDARD	2024	APPROVED	2404246	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--Estimate102453--BATTERY..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,114.18
STANDARD	2024	APPROVED	2404249	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#2056747923	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,716.64
STANDARD	2024	APPROVED	2404456	Micro Purchase	SRP MECHANICAL ASSOCIATES, INC.	TECH SERV-CENTRAL SHP-F063- repairs to be made on Niagara power shear model # IF-10-1/4-II, serial # S65919"Req 1911432	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,450.38
STANDARD	2024	APPROVED	2404509	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	hale pump maintenance	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,244.19
STANDARD	2024	APPROVED	2405085	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--Quote #6665-electrical supplies..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$5,723.50
STANDARD	2024	APPROVED	2405089	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--Quote #6663--ELECTRICAL	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,228.00
STANDARD	2024	APPROVED	2405707	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	Technical Services - Emergency PM service for HALE PUMP @ Adams - Req# 1921117	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,802.65
STANDARD	2024	APPROVED	2406333	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#Q101969--GALV SHEET 4X8	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$560.00
STANDARD	2024	APPROVED	2406567	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--S8D Battery cores--quote#Q11360	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$800.00
STANDARD	2024	APPROVED	2406607	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2056867415--TOOLS..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,002.54
STANDARD	2024	APPROVED	2406969	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063 PM estimate for Hale Pump @ Adams CC "Req 1925352	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,651.18
STANDARD	2024	APPROVED	2407042	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERVICES - PPO FOR REPAIR HALE PUMP @ ADAM **REQ 1921099**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,521.18
STANDARD	2024	APPROVED	2407086	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#6909--ELECTRICAL SUPPLIES..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,154.50
STANDARD	2024	APPROVED	2407091	Micro Purchase	COURT STREET STATIONERS INC	OE Customer Quote#4598--TECH SERV-CENTRAL SHP-F063	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$101.52
STANDARD	2024	APPROVED	2407095	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2056949775	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,034.00
STANDARD	2024	APPROVED	2407103	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063-Grainger Quotation Confirmation 2056950787	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,336.20
STANDARD	2024	APPROVED	2407231	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--Quote #6912 --ELECTRICAL SUPPLIES..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,233.83
STANDARD	2024	APPROVED	2407508	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#Q101988--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,985.11
STANDARD	2024	APPROVED	2407581	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger quote# 2056984130 (002)	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,917.17
STANDARD	2024	APPROVED	2407668	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063-Emergency Field PM estimate for Hale Pump-Req#1927654	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,686.19
STANDARD	2024	APPROVED	2407996	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#2057047659--TOOLS..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,695.45

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STANDARD	2024	APPROVED	2408260	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063-- Quote #2056950787--SCORPION LED UV RECHARGEABLE BLACK LIGHT	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$633.60
STANDARD	2024	APPROVED	2408619	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--quote#Q102007--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,257.98
STANDARD	2024	APPROVED	2408620	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#6911--ELECTRICAL SUPPLIES..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,599.10
STANDARD	2024	APPROVED	2408621	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#2057097842	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$934.01
STANDARD	2024	APPROVED	2408976	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063- STRUCTURAL SUPPLIES.LUMBER - HARDWOOD- "Req 1931437	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,297.00
STANDARD	2024	APPROVED	2409001	Micro Purchase	AWISCO NEW YORK CORPORATION	TECH SERV-CENTRAL SHP-F063-ACETYLENE, DISSOLVED-REQ#1931541	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,771.00
STANDARD	2024	APPROVED	2409002	Micro Purchase	AWISCO NEW YORK CORPORATION	TECH SERV-CENTRAL SHP-F063-Applicances-Req#1931488	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$851.66
STANDARD	2024	APPROVED	2409342	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--QUOTE# 2057109272--Condensate Pan Overflow Alarm,Corded	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$443.97
STANDARD	2024	APPROVED	2409361	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--quote#6913--ELECTRICAL SUPPLIES..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,190.85
STANDARD	2024	APPROVED	2409527	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057122421 --TOOLS..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,520.00
STANDARD	2024	APPROVED	2409849	Micro Purchase	CITY LUMBER INC.	TECH SERV-CENTRAL SHP-F063-BRICK PANEL KINGSTON 1/4X4X8 HDF-Req#1931150	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,900.00
STANDARD	2024	APPROVED	2409899	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057128934--TOOLS..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$5,317.77
STANDARD	2024	APPROVED	2409932	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063-Emergency Field PM estimate for Hale Pump @ Adams 690 Westchester Ave unit #4-Req#1933794	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2409937	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063-Emergency Field PM estimate for Hale Pump @ Adams-Req#1933753	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2410366	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057169045 -- TOOLS..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,410.52
STANDARD	2024	APPROVED	2410820	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#7374--PILENS BREAK GLASS STATION	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2411118	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057198155 --tools..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,812.73
STANDARD	2024	APPROVED	2411163	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063- Field PM estimate @ 690 Westchester Ave"Req 1938233	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2411168	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063-Field PM estimate @ 731 Tinton Ave"Req 1938240	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2411284	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057212790--tools..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,941.09
STANDARD	2024	APPROVED	2412101	Micro Purchase	W.W. GRAINGER INC.	TOOLS.MISCELLANEOUS "Req 1939537	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,109.04
STANDARD	2024	APPROVED	2412220	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2057241074	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,453.26
STANDARD	2024	APPROVED	2412226	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2057223980	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,981.66
STANDARD	2024	APPROVED	2412241	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057227282--Tools..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,599.19
STANDARD	2024	APPROVED	2412451	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--quote#Q102057--GALV SHEET	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,687.50

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STANDARD	2024	APPROVED	2412492	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--quote#Q102054--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,565.94
STANDARD	2024	APPROVED	2412651	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2057377142	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,285.64
STANDARD	2024	APPROVED	2412657	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--Quote # Q12089 --ELECTRICAL SUPPLIES.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$5,588.80
STANDARD	2024	APPROVED	2412750	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063- Recycling Container,Blue,36 gal."Req 1943209	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,563.94
STANDARD	2024	APPROVED	2412873	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--quote#Q102059---CORR #24 3X10 #24 GALV CORRUGATED SHEETS	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,630.05
STANDARD	2024	APPROVED	2413163	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057412774	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$697.56
STANDARD	2024	APPROVED	2413607	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#7571--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$961.50
STANDARD	2024	APPROVED	2413614	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#7623-	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,281.71
STANDARD	2024	APPROVED	2413616	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057470243--TOOLS..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,194.05
STANDARD	2024	APPROVED	2413625	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2057471246	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,898.41
STANDARD	2024	APPROVED	2413761	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063 Emergency Field PM estimate for Hale Pump @ Adams 690 Westchester Ave unit 3"Req 1946098	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2413772	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063 Emergency Field PM estimate for Hale Pump @ Adams 690 Westchester Ave unit 4"req 1946063	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2413978	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quote 2057471246	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$662.65
STANDARD	2024	APPROVED	2413989	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057459466	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,636.78
STANDARD	2024	APPROVED	2414680	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#7588-ELECTRICAL SUPPLIES..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$817.00
STANDARD	2024	APPROVED	2414693	Micro Purchase	BLACKLER AIR COMPRESSOR CORP.	TECH SERV-CENTRAL SHP-F063--QUOTE#040224SV--maintenance on 2 CP185KD7 air compressors and 1 CP1260 jackhammer with silencer	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,552.00
STANDARD	2024	APPROVED	2414827	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--quote#q102079--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,740.00
STANDARD	2024	APPROVED	2415280	Micro Purchase	EMERGI-CLEAN, INC.	TECH SERV-CENTRAL SHP-F063- EN-ENVIRONMENTAL CLEANUP.1CM hazardous materials removal "Req 1942544	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,075.00
STANDARD	2024	APPROVED	2415383	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063 ** Electrical Tester *** REQ# 1950288	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$836.77
STANDARD	2024	APPROVED	2415384	Micro Purchase	MNJ WORKS, INC.	TECH SERVICES - MATERIALS FOR QUOTE 100114 **REQ 1950537**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,715.40
STANDARD	2024	APPROVED	2415386	Micro Purchase	MNJ WORKS, INC.	TECH SERVICES - MATERIALS FOR QUOTE 100115 **REQ 1950710**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$528.00
STANDARD	2024	APPROVED	2415389	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	TECHNICAL SERVICES - PLUMBING MATERIALS FOR QUOTE 148392801 **REQ 1947030**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,851.32
STANDARD	2024	APPROVED	2415888	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#2057522548--TOOLS..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,648.52
STANDARD	2024	APPROVED	2416572	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--NYCHA (Q102103)	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,909.00

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STANDARD	2024	APPROVED	2417279	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063---quote#2057651141--TOOLS..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,327.95
STANDARD	2024	APPROVED	2417328	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063 ** emergency repair @ 690 Westchester Ave unit # 4 *** REQ# 1957499	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,502.44
STANDARD	2024	APPROVED	2417331	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063 *** Emergency Field PM estimate for Hale Pump @ 731 Tinton Ave unit 3 ** REQ# 1957363	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2417334	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063 *** Emergency Field PM estimate for Hale Pump @ Adams 690 Westchester Ave unit 4 ** REQ# 1957299	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2417484	Micro Purchase	TOWER ENTERPRISES GROUP, LLC DBA TOWER ENTERPRISES OF NY&NJ LLC	TECH SERV-CENTRAL SHP-F063**Basin Heater Hub [Part ID: 003-00112P]**REQ#1958731	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,177.00
STANDARD	2024	APPROVED	2417696	Micro Purchase	HILTI, INC.	TECH SERV-CENTRAL SHP-F063**HAMMER, DEMOLITION, TE500-AVR PERFORMANCE PKG, HILTI #3512856**REQ#1932015	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$967.13
STANDARD	2024	APPROVED	2417887	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TECH SERV-CENTRAL SHP-F063**CASE METAL CARRIER FOR 700 THREADER & ACCESSORIES,RIDGID #42950**REQ#1940012	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,658.38
STANDARD	2024	APPROVED	2418438	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#Q102115--STRUCTURAL SUPPLIES.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,156.70
STANDARD	2024	APPROVED	2418441	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063---Grainger Quotation Confirmation 2057724691	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,293.52
STANDARD	2024	APPROVED	2418882	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERV-CENTRAL SHP-F063 Emergency Field PM estimate for Hale Pump @ Adams 690 Westchester Ave unit 4 "Req 1965144	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2418931	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063--Estimate 100118	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,499.00
STANDARD	2024	APPROVED	2418934	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2057767674	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,102.60
STANDARD	2024	APPROVED	2418937	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#2057768455--TOOLS	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,111.48
STANDARD	2024	APPROVED	2418952	Micro Purchase	UNITED SUPPLY CORP.	TECH SERV-CENTRAL SHP-F063**DESK, DOUBLE PEDESTAL, 2/2 WITH LOCK & CENTER DRAWER,NATIONAL BUSINESS #P3276**REQ#1925414	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$878.67
STANDARD	2024	APPROVED	2419324	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2057774881	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,755.65
STANDARD	2024	APPROVED	2419690	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	TECH SERV-CENTRAL SHP-F063---NYCHA Price Quote #8059	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$194.00
STANDARD	2024	APPROVED	2419692	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#2057796055	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$445.45
STANDARD	2024	APPROVED	2419694	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#2057832014	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,664.97
STANDARD	2024	APPROVED	2419998	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--quote#Q102114--HARDWARE.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$415.46
STANDARD	2024	APPROVED	2421202	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2057903454--WATER HEATER.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$536.71
STANDARD	2024	APPROVED	2421509	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063----QUOTE#Q102160--TURBINE BASE	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$855.00
STANDARD	2024	APPROVED	2421628	Micro Purchase	METALLINE FIRE DOOR COMPANY	TECH SERV-CENTRAL SHP-F063 *** Specialty hollow metal door for Borinquen ** REQ# 1970891	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,900.00

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STANDARD	2024	APPROVED	2421841	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECHNICAL SERVICES - Emergency Field PM estimate for Hale Pump @ 731 Tinton Ave unit 3 **REQ 1973244**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,510.26
STANDARD	2024	APPROVED	2421847	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECHNICAL SERVICES - Emergency Field PM estimate for Hale Pump @ 720 Tinton Ave unit 3 **REQ 1973169**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,774.57
STANDARD	2024	APPROVED	2421957	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	TECH SERV-CENTRAL SHP-F063--Quote #8081--Husqvarna Chainsaw Hi Viz Technical Jacket	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,800.00
STANDARD	2024	APPROVED	2421960	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--QUOTE# (Q102173)--SHEET METAL.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,625.68
STANDARD	2024	APPROVED	2421974	Micro Purchase	TOWER ENTERPRISES GROUP, LLC DBA TOWER ENTERPRISES OF NY&NJ LLC	TECH SERV-CENTRAL SHP-F063**1961750 Furnish and Install (qty. 4) Blower Wheel Covers @ Johnson (Waheed)**REQ#1974715	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,500.00
STANDARD	2024	APPROVED	2422337	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2057961606 (002)	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,423.98
STANDARD	2024	APPROVED	2422353	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--NYCHA QUOTE # (Q102183) (003)	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$435.44
STANDARD	2024	APPROVED	2422967	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2058038369--tools.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,006.27
STANDARD	2024	APPROVED	2423151	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation_2058058484	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$977.53
STANDARD	2024	APPROVED	2423538	Micro Purchase	ELEMCO SERVICES INC	TECH SERVICES - EMERGENCY ELECTRICAL SERVICES @ TAFT HOUSES **REQ 1980249**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,640.00
STANDARD	2024	APPROVED	2423593	Micro Purchase	W & S MOTOR & PUMP SERVICES, INC.	TECH SERV-CENTRAL SHP-F063-repair condensate pumps @Eastcester-REQ#1977364	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,974.00
STANDARD	2024	APPROVED	2424083	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	TECH SERV-CENTRAL SHP-F063--NYCHA Price Quote #8080	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,487.50
STANDARD	2024	APPROVED	2424095	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#100121--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,690.64
STANDARD	2024	APPROVED	2424211	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063--Estimate 100123	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,968.90
STANDARD	2024	APPROVED	2424414	Micro Purchase	MNJ WORKS, INC.	Estimate 100122--TECH SERV-CENTRAL SHP-F063	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,488.00
STANDARD	2024	APPROVED	2424608	Micro Purchase	ALLENDALE MACHINERY SYSTEMS INC	Diagnose and repair Turret Alarms of CNC Machine	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,176.25
STANDARD	2024	APPROVED	2424775	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2058173643	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,395.80
STANDARD	2024	APPROVED	2425035	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063---Estimate 100124	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,390.00
STANDARD	2024	APPROVED	2425037	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063---quote#2058203609--TOOLS..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,468.23
STANDARD	2024	APPROVED	2425056	Micro Purchase	CPR & SAFETY CONSULTING AND TRAINING LLC DBA/COMPLIANCE TRAINING	TECH SERVICES - TRAINING CLASSES **REQ 1983905**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,050.00
STANDARD	2024	APPROVED	2425226	Micro Purchase	AWISCO NEW YORK CORPORATION	TECH SERV-CENTRAL SHP-F063---quote#2576422-00	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,622.78
STANDARD	2024	APPROVED	2425461	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063---quote#8356---electrical supplies..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,822.51
STANDARD	2024	APPROVED	2425793	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CENTRAL SHP-F063--quote#q148174--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,379.88
STANDARD	2024	APPROVED	2426322	NON-COMP – Single Source	ALLENDALE MACHINERY SYSTEMS INC	TECH SERV-CENTRAL SHP-F063--QUOTE/ESTIMATE#QTNY0710	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,409.34

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STANDARD	2024	APPROVED	2426579	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2058316196--TOOLS.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,290.10
STANDARD	2024	APPROVED	2426781	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063---quote#100128--Rebar x 10' Steel	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,395.00
STANDARD	2024	APPROVED	2426782	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--quote#q13330--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,755.98
STANDARD	2024	APPROVED	2427210	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TECH SERV-CENTRAL SHP-F063- Req#1973602-PO#2427210-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$749.61
STANDARD	2024	APPROVED	2427619	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063--Estimate 100129	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$754.00
STANDARD	2024	APPROVED	2427627	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2058347921	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,474.43
STANDARD	2024	APPROVED	2427628	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2058366079 (002)	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,198.73
STANDARD	2024	APPROVED	2427942	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TECH SERV-CENTRAL SHP-F063-Req#1993183-PO#2427942-OFFICE SUPPLIES.OTHER STATIONERY	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$162.20
STANDARD	2024	APPROVED	2428935	Micro Purchase	MRC, Inc. f/k/a MARTURANO RECREATIONAL COMPANY	TECH SERV-CENTRAL SHP-F063 ** Water Odyssey - Mushroom Maze Custom 48" Height ** REQ# 1996220	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,976.00
STANDARD	2024	APPROVED	2428941	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--quote#2058495745--TOOLS	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,501.98
STANDARD	2024	APPROVED	2428949	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2058537690	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,622.72
STANDARD	2024	APPROVED	2429134	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063---quote#100131--TOOLS.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,845.20
STANDARD	2024	APPROVED	2429336	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--Estimate122727 (1)--ProMariner ProNautic 1210P 10 Amp 2 Bank Battery Charger	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,082.48
STANDARD	2024	APPROVED	2429590	Micro Purchase	BOILEROOM TECHNOLOGIES LLC	TECH SERV-CENTRAL SHP-F063**ONSITE DIAGNOSTICS FOR EVALUATION OF ETTER GAS BOOSTER**REQ#1977162	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,017.50
STANDARD	2024	APPROVED	2429929	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2058592178	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,512.81
STANDARD	2024	APPROVED	2430097	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2058577983	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,557.32
STANDARD	2024	APPROVED	2430101	NON-COMP – Single Source	SENTINEL DIVERSIFIED INDUSTRIES INC	TECH SERV-CENTRAL SHP-F063--QUOTE - NYCHA080524MMP	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,600.00
STANDARD	2024	APPROVED	2430295	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063---quote#2058606463--Digital Communicator,H 4 1/2 x W 8 In	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$528.48
STANDARD	2024	APPROVED	2430298	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063----quote#2058608281--TOOLS	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,421.21
STANDARD	2024	APPROVED	2430481	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--quote#Q13906--Matrix Magnet, 2.5" Diameter X 1" Thick,	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,137.00
STANDARD	2024	APPROVED	2430498	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--QUOTE#Q13887--ELECTRICAL SUPPLIES.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,920.00
STANDARD	2024	APPROVED	2430888	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063---quote#2058700061--tools	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,938.21
STANDARD	2024	APPROVED	2430908	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CENTRAL SHP-F063---quote#Q218950	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$5,631.30
STANDARD	2024	APPROVED	2430922	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063-TOOLS.MISCELLANEOUS "Req 2004589	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,660.86

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STANDARD	2024	APPROVED	2431035	Micro Purchase	CRYSTAL WINDOW & DOOR SYSTEM LTD	TECH SERV-CENTRAL SHP-F063--quote#CWD-780274--400 DOUBLE HUNG W/ NAILING FIN & J Channel	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,578.00
STANDARD	2024	APPROVED	2431036	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2058742079	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,107.71
STANDARD	2024	APPROVED	2431311	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063---Grainger Quotation Confirmation 2058739619 (002)	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,471.44
STANDARD	2024	APPROVED	2431483	Micro Purchase	METALLINE FIRE DOOR COMPANY	TECH SERV-CENTRAL SHP-F063----QUOTE#9732--Specialty doors for South Jamaica	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,850.00
STANDARD	2024	APPROVED	2432003	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063--Estimate 100136	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,816.70
STANDARD	2024	APPROVED	2432013	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#2058788521	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,673.86
STANDARD	2024	APPROVED	2432263	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063----QUOTE#8357--ELECTRICAL SUPPLIES..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,045.05
STANDARD	2024	APPROVED	2432552	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063---QUOTE#100135	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,466.29
STANDARD	2024	APPROVED	2432676	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063**BLADE, SAW, CIRCULAR, 5/8" ARBOR X 10" DIA, 80 TPI, CARBIDE, FINISHING**REQ#1980083	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$179.28
STANDARD	2024	APPROVED	2432706	Micro Purchase	ENERGY SYSTEMS HOLDINGS INC DBA/EAST COAST ENERGY SYSTEMS LLC	TECH SERV-CENTRAL SHP-F063**maintenance for emergency generator @Smith 450KW-BLDG #5 3 Saint James Place**REQ#2011714	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,712.74
STANDARD	2024	APPROVED	2432736	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063---quote#9573	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$806.40
STANDARD	2024	APPROVED	2432817	Micro Purchase	HOBBY OFFICE CORP	TECH SERV-CENTRAL SHP-F063 ** DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER ** REQ# 1991691	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2433096	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERVICES - REPAIR GODWIN PUMP **REQ 2013913**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,271.11
STANDARD	2024	APPROVED	2433150	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CENTRAL SHP-F063---quote#Q149617--HARDWARE.METAL -	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,859.08
STANDARD	2024	APPROVED	2433156	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063----QUOTE#2058835737	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,585.13
STANDARD	2024	APPROVED	2433504	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECHNICAL SERVICES - PM FOR HALE PUMP 5 @ RIIS **REQ 2014213**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,544.61
STANDARD	2024	APPROVED	2433722	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063----QUOTE#9789--ELECTRICAL SUPPLIES.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,360.02
STANDARD	2024	APPROVED	2433723	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063--Grainger Quotation Confirmation 2058873160 (002) (1)	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,120.73
STANDARD	2024	APPROVED	2433733	Micro Purchase	METALLINE FIRE DOOR COMPANY	TECH SERV-CENTRAL SHP-F063---quote#9649--HARDWARE. - DOOR	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,005.00
STANDARD	2024	APPROVED	2433856	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063---QUOTE#2058926251	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,026.64
STANDARD	2024	APPROVED	2433917	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	TECH SERV-CENTRAL SHP-F063----quote#149848818	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$5,180.50
STANDARD	2024	APPROVED	2434965	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063---QUOTE#Quote #9911	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,042.21
STANDARD	2024	APPROVED	2434969	Micro Purchase	ENERGY SYSTEMS HOLDINGS INC DBA/EAST COAST ENERGY SYSTEMS LLC	TECH SERVICES - RENEWAL OF MONITORIING EQUIPMENT @ RIIS **REQ 2019286**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$796.00

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STANDARD	2024	APPROVED	2434993	Micro Purchase	ENERGY SYSTEMS HOLDINGS INC DBA/EAST COAST ENERGY SYSTEMS LLC	TECH SERVICES - RENEWAL OF MONITORING SYSTEM @ CARLETON MANOR **REQ 2019429**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$199.00
STANDARD	2024	APPROVED	2435212	Micro Purchase	SRP MECHANICAL ASSOCIATES, INC.	TECH SERV-CENTRAL SHP-F063-service call to be made on Niagara power shear model # IF-10-1/4-II, serial # S65919"Req 2017966	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,419.65
STANDARD	2024	APPROVED	2435305	Micro Purchase	XYLEM DEWATERING SOLUTIONS INC	TECH SERVICES - Field PM estimate for hale pump 5 @ 466 EAST 10TH STREET **REQ 2021877**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,544.61
STANDARD	2024	APPROVED	2435407	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063--Estimate 100142--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,890.00
STANDARD	2024	APPROVED	2435724	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--Estimate128535	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$8,314.40
STANDARD	2024	APPROVED	2435982	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERVICES - ELECTRICAL MATERIALS FOR QUOTE 9910 **REQ 2022754**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$9,414.50
STANDARD	2024	APPROVED	2436758	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063==QUOTE#10146--1 FLUKE 1503	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$625.00
STANDARD	2024	APPROVED	2436797	Micro Purchase	SHARDA PAPER INC	TECH SERV-CENTRAL SHP-F063**Quote#116714**PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT**REQ#2020953	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2436948	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TECH SERV-CENTRAL SHP-F063 - MOUSE, CORDED, USB, 3-BUTTON, WITH OPTICAL TRACKING - CAMERA, WEB, C920 HD PRO, 1080P, WIRED, PLUG & PLAY USB - REQ 1999531 - Q 24255 - KARMANSKIY, ALEKSANDR	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$399.59
STANDARD	2024	APPROVED	2437075	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063---quote#9826-	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$7,116.36
STANDARD	2024	APPROVED	2437089	Micro Purchase	ACCARDI COMPANIES	TECH SERVICES - Booster Service pump @ Smith Houses **REQ 2028950**	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,000.00
STANDARD	2024	APPROVED	2437209	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063----QUOTE#100144	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,188.00
STANDARD	2024	APPROVED	2438020	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#Q102441	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,865.00
STANDARD	2024	APPROVED	2438392	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--quote#Q15040--OIL FILTER	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,702.60
STANDARD	2024	APPROVED	2438402	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063--QUOTE#100149--3M Ultimate FX Full Facepiece Reusable Respirator FF-402,	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,268.00
STANDARD	2024	APPROVED	2438511	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063--QUOTE#Q102454--HARDWARE SUPPLIES..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,520.55
STANDARD	2024	APPROVED	2438514	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--quote#10485--electrical supplies.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,185.08
STANDARD	2024	APPROVED	2438519	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	TECH SERV-CENTRAL SHP-F063---quote#150182501---electrical supplies..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,555.40
STANDARD	2024	APPROVED	2438523	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063--QUOTE/Estimate 100151 --structural supplies..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,423.75
STANDARD	2024	APPROVED	2439161	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--Quote #10515--ELECTRICAL SUPPLIES	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,479.90
STANDARD	2024	APPROVED	2439163	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063---QUOTE#10545-POLARIS DUAL 3 PORT 2-14	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$405.00
STANDARD	2024	APPROVED	2439168	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063---quote#10346-electrical supplies.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,946.89

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STANDARD	2024	APPROVED	2439185	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063---Quote #10605 --ELECTRICAL SUPPLIES...	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,416.38
STANDARD	2024	APPROVED	2439419	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063---quote#10344--electrical supplies.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,114.46
STANDARD	2024	APPROVED	2439467	Micro Purchase	A ELECTRICAL SUPPLY CORP	TECH SERV-CENTRAL SHP-F063--quote#10341---electrical supplies..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,876.94
STANDARD	2024	APPROVED	2439657	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--Estimate132643--Matrix Magnet, 2.5" Diameter X 1" Thick, Nickel Plated Grade N35	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,614.08
STANDARD	2024	APPROVED	2440209	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--quote#Q15369--C95500 NICKEL ALUMINUM BRONZE SOLID BAR	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$3,186.00
STANDARD	2024	APPROVED	2440592	Micro Purchase	ELITE SUPPLIERS INC	Tech. Services - Req. 2005789: HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING MIC, USB, IN-LINE WITH MUTE BUTTON, LED; Quote#: 1865	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$236.00
STANDARD	2024	APPROVED	2440610	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063--Estimate 100156--TOOLS	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$6,923.89
STANDARD	2024	APPROVED	2440615	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063---Estimate 100155c---STRUCTURAL SUPPLIES..	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,899.70
STANDARD	2024	APPROVED	2440992	Micro Purchase	HOBBY OFFICE CORP	TECH SERV-CENTRAL SHP-F063 - PEN, G2 GEL TYPE, MOUSE, WIRELESS, PAD, MOUSE - REQ 2032238 - ESTIMATE # 27369 - KARMANSKIY, ALEKSANDR	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$408.80
STANDARD	2024	APPROVED	2441199	Micro Purchase	PENNER ELBOW SUPPLIES CORP	TECH SERV-CENTRAL SHP-F063 - STAINLESS STL POLISH 4X8 W/ VINYL PROTECTION - GAL ELBOW CORR - GAL LEADER CORR - GAL LEADER HEAD - LEADER STRAP GALVANIZED - REQ 2042353 - Q Q102485 - KARMANSKIY, ALEKSANDR	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$1,833.06
STANDARD	2024	APPROVED	2441443	Micro Purchase	HOBBY OFFICE CORP	TECH SERV-CENTRAL SHP-F063--quote#27508--INK TANK, CANON	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,028.00
STANDARD	2024	APPROVED	2441656	Micro Purchase	BIG APPLE SIGN CORP	TECH SERV-CENTRAL SHP-F063 - PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL - REQ 2037512 - Q 58 - KARMANSKIY, ALEKSANDR	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$678.00
STANDARD	2024	APPROVED	2441701	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063--QUOTE#Q15552-ELECTRICAL SUPPLIES..****	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,650.00
STANDARD	2024	APPROVED	2441702	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	TECH SERV-CENTRAL SHP-F063---QUOTE#8326---fleece jacket****	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2441899	Micro Purchase	HOBBY OFFICE CORP	TECH SERV-CENTRAL SHP-F063---QUOTE#27603--OFFICE SUPPLIES..****	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$344.70
STANDARD	2024	APPROVED	2442139	Micro Purchase	AKIVA SUPPLIES INC	TECH SERV-CENTRAL SHP-F063 - PLIERS, TONGUE & GROOVE - PACK, HAND WARMERS - GLOVES, DISPOSABLE, X-LARGE - REQ 2042977 - REQ 2035794 - REQ 2045099 - Q 247 - KARMANSKIY, ALEKSANDR	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$279.84
STANDARD	2024	APPROVED	2442442	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CENTRAL SHP-F063---QUOTE#Q15764--Diesel Engine Oil 15W-40	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$4,736.00
STANDARD	2024	APPROVED	2442670	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	TECH SERV-CENTRAL SHP-F063---QUOTE#8336--	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,664.00

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STANDARD	2024	APPROVED	2442674	Micro Purchase	MNJ WORKS, INC.	TECH SERV-CENTRAL SHP-F063---QUOTE#100161	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$2,000.12
STANDARD	2024	APPROVED	2442676	Micro Purchase	SHARDA PAPER INC	TECH SERV-CENTRAL SHP-F063---QUOTE#117148--LETTER SIZE PAPER.	Technical Services	TECH SERV-CENTRAL SHP-F063	N/A_CENTRAL OFFICE	$710.00
STANDARD	2024	APPROVED	2408100	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2057089369--TECH SERV-CS-063A OS	Technical Services	TECH SERV-CS-063A OS	N/A_CENTRAL OFFICE	$858.90
STANDARD	2024	APPROVED	2411101	Micro Purchase	COURT STREET STATIONERS INC	TECH SERV-CS-063A OS-Req#1919839-PO#2411101-CHAIR, TASK, PNEUMATIC, ROLLING TYPE WITH SWIVEL TILT, NAVY FABRIC WITH BLACK FRAME,HON #HON-5701GA90T	Technical Services	TECH SERV-CS-063A OS	N/A_CENTRAL OFFICE	$275.92
STANDARD	2024	APPROVED	2424296	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Technical Services - Req. 1958727: COVERALL, DISPOSABLE, XXXXXX-LARGE, WHITE, HOODED WITH SHOE COVERS, ELASTIC WRISTS, TRI-TUFF; Quote#: 21829	Technical Services	TECH SERV-CS-063A OS	N/A_CENTRAL OFFICE	$1,440.00
STANDARD	2024	APPROVED	2426786	Micro Purchase	HOBBY OFFICE CORP	TECH SERV-CS-063A OS-Office equiptment-REQ#1986784	Technical Services	TECH SERV-CS-063A OS	N/A_CENTRAL OFFICE	$4,776.00
STANDARD	2024	APPROVED	2429062	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TECH SERV-CS-063A OS_CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED_Req # 1987573	Technical Services	TECH SERV-CS-063A OS	N/A_CENTRAL OFFICE	$504.36
STANDARD	2024	APPROVED	2432307	Micro Purchase	W.W. GRAINGER INC.	TECH SERV-CS-063A OS--Grainger Quotation Confirmation 2058823146	Technical Services	TECH SERV-CS-063A OS	N/A_CENTRAL OFFICE	$1,110.08
STANDARD	2024	APPROVED	2441348	Micro Purchase	ePAUL DYNAMICS, INC	TECH SERV-CS-063A OS---QUOTE#Q15554--GLOVES	Technical Services	TECH SERV-CS-063A OS	N/A_CENTRAL OFFICE	$699.90
STANDARD	2024	APPROVED	2443607	Micro Purchase	ZAYNE SOLUTIONS INC	Technical Services - BAG, CANVAS LOG CARRIER, 22" LG X 14" HT X 11" DP, COMBINATION ICE SCRAPER & SNOW BRUSH, 22" LG PLASTIC HANDLE - Req# 2042820	Technical Services	TECH SERV-CS-063A OS	N/A_CENTRAL OFFICE	$215.76
STANDARD	2024	APPROVED	2420779	Micro Purchase	AKIVA SUPPLIES INC	TECH SERV-EH&S-054A_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 19141344	Technical Services	TECH SERV-EH&S-054A	N/A_CENTRAL OFFICE	$413.78
STANDARD	2024	APPROVED	2400545	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE *** Electrical Supplies **** REQ# 1903989	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$3,564.16
STANDARD	2024	APPROVED	2401108	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	TECHNICAL SERVICES FIELD OFFICE**1/2 EMT TUBING**REQ#1901234	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,421.39
STANDARD	2024	APPROVED	2401112	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	TECHNICAL SERVICES FIELD OFFICE**1 1/4" RIGID PLASTIC BUSHING**REQ#1897382	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,992.95
STANDARD	2024	APPROVED	2404391	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**Coring Drill Kit,**REQ#1914729	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$5,420.09
STANDARD	2024	APPROVED	2404399	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**Cordless Press Tool Kit,**REQ#1914708	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$6,511.52
STANDARD	2024	APPROVED	2404402	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**Compact Threader**REQ#1914685	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$6,099.40
STANDARD	2024	APPROVED	2405154	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**Angle Grinder Kit,Milwaukee,18V,6"**REQ#1919067	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$7,013.83
STANDARD	2024	APPROVED	2405156	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**Angle Grinder,Milwaukee,18V,7"; 9"**REQ#1919079	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$3,383.03
STANDARD	2024	APPROVED	2409328	Micro Purchase	NATIONAL BUSINESS FURNITURE LLC	TECHNICAL SERVICES FIELD OFFICE - L-Desk w/Right Return 66x72 - REQ 1930701 - Quote # QM697193 - ZAGAMI, ALBERT	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,519.66

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STANDARD	2024	APPROVED	2411206	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TECHNICAL SERVICES FIELD OFFICE - SQUARE, PHENOLIC "L" SQUARE - EDGE, STRAIGHT, WITH CUPS - REQ 1923616 - QUOTE 3406 - BONDI, THOMAS	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,594.98
STANDARD	2024	APPROVED	2411395	GOVERMENT LIST	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE - CLIP, SUPPORT - METER - TOOL BAG - CLIP - WIRE - BLADE - BLADE SET - BATTERY REPLACEMENT - REQ NOS. 1915450 - 1922080 - 1923601 - 1899535 - Q 2057288099 - OMNIA 2204433 - ZAGAMI, ALBERT	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$2,150.81
STANDARD	2024	APPROVED	2411406	Micro Purchase	MERCURY PAINT CORP	TECHNICAL SERVICES FIELD OFFICE - CART, WOOD, PLASTERERS & PAINTERS - REQ 1923594 - Quotation#10121766 - BONDI, THOMAS	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,798.00
STANDARD	2024	APPROVED	2414413	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	TECHNICAL SERVICES FIELD OFFICE**2 SET BRASS NIPPLE**REQ#1947543	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$6,725.23
STANDARD	2024	APPROVED	2414417	Micro Purchase	POWER MECHANICAL INC	TECHNICAL SERVICES FIELD OFFICE**Fresh Air Intake Fan (Qty 3 per mobile) – Note: Original **REQ#1947569	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$7,508.00
STANDARD	2024	APPROVED	2414419	Micro Purchase	POWER MECHANICAL INC	TECHNICAL SERVICES FIELD OFFICE**Annual maintenance kit**REQ#1947572	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$8,231.64
STANDARD	2024	APPROVED	2414426	Micro Purchase	POWER MECHANICAL INC	TECHNICAL SERVICES FIELD OFFICE**Actuator, Air**REQ#1947580	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$8,742.93
STANDARD	2024	APPROVED	2414884	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**OMNIA 2204433**CLIP, SUPPORT, 2-1/2" LENGTH, STEEL, IVORY, FOR V500 OR V700 SERIES, (10) PER PACKAGE, WIREMOLD #V5703**REQ#1932462	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$636.70
STANDARD	2024	APPROVED	2414912	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**OMNIA 2204433**WATER FOUNTAIN WITH BOTTLE FILLING STATION, ON-WALL MOUNTED, REFRIGERATED, INDOOR ONLY, ADA COMPLIANT, INCLUDES FILTER, ELKAY MODEL PART #LZS8WSLP (GRAINGER #39AM86)**REQ#1932462	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,358.72
STANDARD	2024	APPROVED	2416072	Micro Purchase	POWER MECHANICAL INC	TECHNICAL SERVICES FIELD OFFICE**Actuator, Air**REQ#1950409	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$8,886.09
STANDARD	2024	APPROVED	2416074	Micro Purchase	POWER MECHANICAL INC	TECHNICAL SERVICES FIELD OFFICE**Burner Management System Display**REQ#1950417	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$9,454.83
STANDARD	2024	APPROVED	2416078	Micro Purchase	POWER MECHANICAL INC	TECHNICAL SERVICES FIELD OFFICE**Burner Management System**REQ#1950420	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$9,867.98
STANDARD	2024	APPROVED	2416935	Micro Purchase	ACT ELECTRICAL AND DATA SUPPLIES INC	TECHNICAL SERVICES FIELD OFFICE**CABLE 18 GUAGE, SIX (6) CONDUCTOR WIRES, AWM.STYLE 2464, 80 DEGREE C RATING, 300V, PRIME INS.O15, .030 JACKET INSULATION, WIRE-0035N PVC, CUBIC WIRE & CABLE PART # 2M1806464BP03**REQ#1948973	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,261.88
STANDARD	2024	APPROVED	2417677	Micro Purchase	ELITE SUPPLIERS INC	TECHNICAL SERVICES FIELD OFFICE**FOLDERS, LETTER SIZE, 1/3 TAB, WITH FASTENERS, LIGHT RED, (50) PER BOX, SMEAD #F12K2-153LR13**REQ#1948973	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,527.00

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STANDARD	2024	APPROVED	2418927	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE**Headlamp,Plastic,Black; Red,450lm**REQ#1963693	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$4,990.30
STANDARD	2024	APPROVED	2422243	Micro Purchase	POWER-FLO TECHNOLOGIES INC	TECHNICAL SERVICES FIELD OFFICE**CABINET, TOOL, 30" WD X 24" DP X 72" HT, 16 GA STEEL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, LOCKING**REQ#1971620	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$2,667.00
STANDARD	2024	APPROVED	2423019	Micro Purchase	BROADWAY LUMBER SUPPLIES	TECHNICAL SERVICES FIELD OFFICE ** Tech Services Electrical Supplies *** REQ# 1968668	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,507.96
STANDARD	2024	APPROVED	2423203	GOVERMENT LIST	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE - SCREW, LAG, HEX HEAD, 3/8" X 1-1/2" LG, ZINC - REQ 1957786 - Q 2058044618 - GORMAN, JASON	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$237.45
STANDARD	2024	APPROVED	2425631	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE---quote#2058260533	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$7,621.94
STANDARD	2024	APPROVED	2426821	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE---quote#2058127461	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$9,150.93
STANDARD	2024	APPROVED	2427898	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE ** CUTTER, 2"-6", CI ** REQ# 1985900	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$4,288.98
STANDARD	2024	APPROVED	2428163	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TECHNICAL SERVICES FIELD OFFICE-Req#1966045-PO#2428163-OFFICE SUPPLIES.MAILROOM EQUIPMENT - OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT -	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$3,733.27
STANDARD	2024	APPROVED	2429199	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TECHNICAL SERVICES FIELD OFFICE**CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER**REQ#1984301	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,777.50
STANDARD	2024	APPROVED	2431805	Micro Purchase	POWER-FLO TECHNOLOGIES INC	TECHNICAL SERVICES FIELD OFFICE**CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY**REQ#19922803	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$269.40
STANDARD	2024	APPROVED	2431808	Micro Purchase	ePAUL DYNAMICS, INC	TECHNICAL SERVICES FIELD OFFICE**KIT, HOLE SAW**REQ#1961606	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$603.10
STANDARD	2024	APPROVED	2431831	Micro Purchase	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE--QUOTE#2058536455	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$3,618.68
STANDARD	2024	APPROVED	2432052	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	TECHNICAL SERVICES FIELD OFFICE**CLIP, CONDUIT SUPPORT, 2-1/2", WIREMOLD V5703**REQ#1984301	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$847.22
STANDARD	2024	APPROVED	2432056	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	TECHNICAL SERVICES FIELD OFFICE**CABLE, ELECTRICAL, 18 AWG, 6 CONDUCTOR, 300V, PVC CONDUCTOR, 0.030" JACKET INSULATION, AWM STYLE 2464, 80 DEG C 0035N**REQ#1971747	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$397.79
STANDARD	2024	APPROVED	2432074	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	TECHNICAL SERVICES FIELD OFFICE**SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE**REQ#1992803	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$137.24
STANDARD	2024	APPROVED	2432084	Micro Purchase	WESCO DISTRIBUTION, INC.	TECHNICAL SERVICES FIELD OFFICE**CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY**REQ#1984301	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$130.00

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STANDARD	2024	APPROVED	2432191	Micro Purchase	AUKEE TRADING CORPORATION	TECHNICAL SERVICES FIELD OFFICE**RACK, BULK STORAGE, 42" WD X 15" DP X 84" HT X 24 GA, STEEL, (4) SHELVES WITH PARTICULE BOARD DECKING PUTTY COLOR**REQ#1965909	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$4,555.95
STANDARD	2024	APPROVED	2432196	Micro Purchase	AUKEE TRADING CORPORATION	TECHNICAL SERVICES FIELD OFFICE**RACK, BULK STORAGE, 42" WD X 15" DP X 84" HT X 24 GA, STEEL, (4) SHELVES WITH PARTICULE BOARD DECKING PUTTY COLOR**REQ#1984301	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$614.60
STANDARD	2024	APPROVED	2432207	GOVERMENT LIST	HILTI, INC.	TECHNICAL SERVICES FIELD OFFICE - BATTERY, PACK, LITHIUM-ION - SAW, POWER, BAND, CORDLESS, 22V - REQ 1985346-Quotation_930573316 - NYC MTA Master Agreement #11751-0100 - CHIARELLO JR, LUIGI	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,044.74
STANDARD	2024	APPROVED	2433291	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TECHNICAL SERVICES FIELD OFFICE_VACUUM, VACUUM DEWALT 2 GALLON CORDLESS AND CORDED, WET OR DRY (131121)_ REQ#1976373	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$809.25
STANDARD	2024	APPROVED	2433400	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TECHNICAL SERVICES FIELD OFFICE_OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT_ REQ#1968152	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$790.90
STANDARD	2024	APPROVED	2433958	GOVERMENT LIST	W.W. GRAINGER INC.	TECHNICAL SERVICES FIELD OFFICE - Hammer Drill Bit,Adapter,18 in,Spline - Coupling,Steel,Overall L 2 1/8in - Connector,Steel,Overall L 2 1/8in - InsulMultitapCon,PVC,14 AWG,6 AWG - ETC. - REQ 2015075 - Q 2058874542 - ZAGAMI, ALBERT	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$2,784.14
STANDARD	2024	APPROVED	2436687	Micro Purchase	TOOLS FOR INDUSTRY CORP	TECHNICAL SERVICES FIELD OFFICE - ROUTER, 800W, 0-1000/0-30000 RPM, 18V 2/3/4/5AH BATTERY CAPACITY, CORDLESS, COMPACT, NO LOAD RPM- SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE - REQ 2007722 - GORMAN, JASON	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$222.50
STANDARD	2024	APPROVED	2437862	Micro Purchase	ePAUL DYNAMICS, INC	TECHNICAL SERVICES FIELD OFFICE-STAIR TREAD, METAL, ALUMINUM BASE, 11 "LG X 48" WD, YELLOW GRIT STRIP FRONT YELLOW/BLACK, WOOSTER FLEXMASTER SAFETY TYPE 311 / BASE TYPE 6063-T5, MODEL 311YB4-REQ#2028127	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$2,598.80
STANDARD	2024	APPROVED	2439030	Micro Purchase	TOOLS FOR INDUSTRY CORP	Technical Services - BAG, TOOL, DUFFLE, MEDIUM, VACUUM CLEANER, 3.5 GAL TANK, CORDLESS - Req# 2032243	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$771.60
STANDARD	2024	APPROVED	2439897	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	TECHNICAL SERVICES FIELD OFFICE_1000v Insulated Tool Kit 5-pieceUS,300 Lumen Flood LightCN,M18 18v Li-ion 5" Random Orbi,M18 Fuel 1 Sds-plus 18v Rotar,M18 Fuel Hd/impact Driver_Req # 2040985	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$2,942.37
STANDARD	2024	APPROVED	2440269	Micro Purchase	CHANDRA CONSTRUCTION CORP.	Tech. Services (Wagner) - Installation of Intercom system at Technical Skilled Services Field Office; Req. 2034266	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$3,850.00

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STANDARD	2024	APPROVED	2441317	Micro Purchase	HOBBY OFFICE CORP	TECHNICAL SERVICES FIELD OFFICE - OFFICE SUPPLIES - PAD, WRITING - FOLDER - PEN, STATIONERY - PEN, CORRECTION - ETC. - REQ #S 2039094 - 2038689 - 2036818 - Q # 27447 - ZAGAMI, ALBERT - BONDI, THOMAS - CHIARELLO JR, LUIGI	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$5,760.41
STANDARD	2024	APPROVED	2441682	Micro Purchase	ePAUL DYNAMICS, INC	TECHNICAL SERVICES FIELD OFFICE - DRILL, CORDLESS, M18 FUEL 2 TOOL HAMMER DRILL/ IMPACT & TWO BATTERY COMBO KIT - GLASSES, SAFETY, ANTI-FOG LENS, CLEAR, BLACK - REQ 2039094 - REQ 2036818 - Q15679 - Q15678 - ZAGAMI, ALBERT	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$452.09
STANDARD	2024	APPROVED	2442548	Micro Purchase	TOOLS FOR INDUSTRY CORP	TECHNICAL SERVICES FIELD OFFICE - TAPE, MEASURING - DRILL, CORDED, 1/2", ELECTRIC - STRIP, ROUND HEAD STYLE - CABINET, - ETC. - REQ # 2023629 - 2033335 - 2040087 - 2040233 - 2046770 - 2047146 - 2047459 - BONDI, THOMAS - GORMAN, JASON	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$5,146.15
STANDARD	2024	APPROVED	2442551	Micro Purchase	TOOLS FOR INDUSTRY CORP	TECHNICAL SERVICES FIELD OFFICE**KIT, CORDLESS NAILER, 5/8" TO 2-1/8", 20V, STRAIGHT ANGLE, ADHESIVE COLLATION TYPE, WITH BATTERY, CHARGER & CARRY BAG**REQ#2028291	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$1,540.00
STANDARD	2024	APPROVED	2443193	Micro Purchase	CITY LUMBER INC.	TECHNICAL SERVICES FIELD OFFICE - TAPE, MEASURE, 1" X 10 M, YELLOW, IMPACT-RESTISTANT CASE WITH CUSHION GRIP - REQ 2040087 - Q16031 - BONDI, THOMAS	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$617.95
STANDARD	2024	APPROVED	2443523	Micro Purchase	WESCO DISTRIBUTION, INC.	TECHNICAL SERVICES FIELD OFFICE**Quote #893926**BOX, FLUSH EXTENSION ADAPTER, 4.88" WD X 4.88" HT X 1" DP, STEEL, 2 GANG IVORY**REQ#2002812*2026926	Technical Services	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$450.00
STANDARD	2024	APPROVED	2403634	Micro Purchase	W.W. GRAINGER INC.	TSD - GROUNDS UNIT (EDP 0035) CLEANER, BRAKE, IN (20) OZ CAN, NAPA #M7-20 ** REQ 1911033 **	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$410.00
STANDARD	2024	APPROVED	2403744	Micro Purchase	W.W. GRAINGER INC.	TSD - GROUNDS UNIT (EDP 0035) GREASE, WHITE LITHIUM LUBRICANT, ALL-PURPOSE, IN (12) OZ AEROSOL CAN, PERMATEX #81981, NAPA #L6-16 ** REQ 1911089 **	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$498.00
STANDARD	2024	APPROVED	2406650	Micro Purchase	W.W. GRAINGER INC.	TSD - GROUNDS UNIT (EDP 0035) CLEANER, ELECTRICAL CONTACT CLEANER, 12 OZ AEROSOL CAN (114509) ** REQ 1911045 **	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$145.20
STANDARD	2024	APPROVED	2410627	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TECH SERVICES - GROUNDS MATERIAL FOR QUOTE 157693 **REQ 1934502**	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$341.73
STANDARD	2024	APPROVED	2410836	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TSD - GROUNDS UNIT (EDP 0035) GREASE, CARTRIDGE, 14 Oz Multipurpose Grease Cartridge (111364) ** REQ 1911103 **	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$325.00
STANDARD	2024	APPROVED	2412187	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT (EDP 0035)--- quote#157763	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$4,402.00
STANDARD	2024	APPROVED	2412208	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT (EDP 0035)-- QUOTE#159473	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$1,997.00
STANDARD	2024	APPROVED	2412211	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT (EDP 0035)-- QUOTE#155933--	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$564.00

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STANDARD	2024	APPROVED	2412406	Micro Purchase	FASTENAL COMPANY	TSD - GROUNDS UNIT (EDP 0035)--QUOTE#160445--AEROSOL AMBER CHOKE AND CARBURETOR CLEANER	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2415845	Micro Purchase	FASTENAL COMPANY	TSD - GROUNDS UNIT (EDP 0035)--quote#162041--GROUNDS MAINTENANCE SUPPLIES..	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$1,471.20
STANDARD	2024	APPROVED	2416676	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035)-- HONDA #72531-VE2-020--BLADE, UPPER, MULCHING, FOR HONDA	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$3,180.00
STANDARD	2024	APPROVED	2416682	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035)--BLADE, LOWER, CUTTING, FOR HONDA	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$3,400.00
STANDARD	2024	APPROVED	2420654	Micro Purchase	TRIMALAWN EQUIPTMENT INC.	TSD - GROUNDS UNIT (EDP 0035)_MACHINERY.MOWERS_ REQ 1954753	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$1,078.60
STANDARD	2024	APPROVED	2422055	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035)-WHEEL, PNEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY.,- req#1956195	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$698.90
STANDARD	2024	APPROVED	2423120	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035) - RECOIL ASSEMBLY - LEVER, THROTTLE - FILTER, AIR - HOLDER, BLADE - CABLE, BRAKE - REQ 1954895 - GERSOMINO, ANTHONY	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$1,625.60
STANDARD	2024	APPROVED	2423138	Micro Purchase	ELITE SUPPLIERS INC	TSD - GROUNDS UNIT (EDP 0035) - WHEEL, PMEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY., - REQ 1956762 - Q 12851 - GERSOMINO, ANTHONY	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$650.00
STANDARD	2024	APPROVED	2423848	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT (EDP 0035)--quote#166103--	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$4,209.46
STANDARD	2024	APPROVED	2423850	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT (EDP 0035)--quote#166101--	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$5,599.28
STANDARD	2024	APPROVED	2424013	Micro Purchase	AMITY VACUUM, INC.	Grounds Unit - Req. 1956181: (Sackwern, Morrisania, Claremont, Hamilton Gompers) WHEEL, PNEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY.,	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$698.90
STANDARD	2024	APPROVED	2425468	Micro Purchase	MNJ WORKS, INC.	TSD - GROUNDS UNIT (EDP 0035)----estimate#100126---	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$3,078.00
STANDARD	2024	APPROVED	2425778	Micro Purchase	MNJ WORKS, INC.	TSD - GROUNDS UNIT - HARDWARE MATERIALS FOR QUOTE 100127 **REQ 1987223**	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$4,721.50
STANDARD	2024	APPROVED	2426623	Micro Purchase	AMITY VACUUM, INC.	Technical Services - CARBURETOR WTA-35, FOR ECHO PB-580 BACK PACK. - Req# 1956153	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$873.80
STANDARD	2024	APPROVED	2426628	Micro Purchase	AMITY VACUUM, INC.	Technical Services - FILTERS, AIR FILTERS, FOR STIHL MS 193T CHAIN., - Req# 1954777	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$332.80
STANDARD	2024	APPROVED	2426634	Micro Purchase	AMITY VACUUM, INC.	Technical Services - WHEEL, PMEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY., FOR LITTLE WONDER MODEL # 9160-02-01 - Req# 1956779	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$698.90
STANDARD	2024	APPROVED	2426638	Micro Purchase	AMITY VACUUM, INC.	Technical Services - WHEEL, PNEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY.,FOR LITTLE WONDER MODEL # 9160-02-01.- Req# 1956173	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$698.90
STANDARD	2024	APPROVED	2426645	Micro Purchase	AMITY VACUUM, INC.	Technical Services - WHEEL, PNEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY.,FOR LITTLE WONDER MODEL # 9160-02-01.,- Req# 1956191	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$698.90
STANDARD	2024	APPROVED	2427744	Micro Purchase	KLEARVIEW APPLIANCE CORP	TSD - GROUNDS UNIT (EDP 0035)**AIR CONDITIONER, WINDOW, 8000 BTU/HR, 115V 5.9A**REQ#1989871	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$359.00

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STANDARD	2024	APPROVED	2428667	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT (EDP 0035)--QUOTE#168849	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$2,700.51
STANDARD	2024	APPROVED	2429923	Micro Purchase	MNJ WORKS, INC.	TSD - GROUNDS UNIT (EDP 0035)--Estimate 100132	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$1,692.80
STANDARD	2024	APPROVED	2430067	Micro Purchase	AMITY VACUUM, INC.	Technical Services - FILTER, PAPER FOR MOWER HRM-HRB 215, HONDA #17211-ZG9-M00 - Req# 1994942	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2430251	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT (EDP 0035)---quote#170923	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$4,764.28
STANDARD	2024	APPROVED	2432703	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035) ** BOLT, REAR WHEEL, FOR MODEL PKA/VKA, HONDA #90102-VG3-000 ** REQ# 1954912	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$4,193.30
STANDARD	2024	APPROVED	2432808	Micro Purchase	W.W. GRAINGER INC.	TSD - GROUNDS UNIT (EDP 0035)--Grainger Quotation Confirmation 2058820824	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$591.51
STANDARD	2024	APPROVED	2432857	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	TSD - GROUNDS UNIT (EDP 0035)-Req#1956768-PO#2432857-MACHINERY.MOWERS	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2433179	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Grounds Unit - Req. 1956166: (Forest, Throggs Neck, Sotomayor, Soundview, Millbrook) WHEEL, PNEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY.,FOR LITTLE WONDER MODEL # 9160-02-01.,LITTLE WONDER # 4165974; Quote#: 23632	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$1,500.00
STANDARD	2024	APPROVED	2434287	Micro Purchase	W.W. GRAINGER INC.	TSD - GROUNDS UNIT (EDP 0035)_FAN, OSCILLATING 3-SPEED, 16"/18" WD X 18" HT, 120V 0.40/0.36/0.32A 60HZ, WITH REMOTE CONTROL, WALL MOUNTED STYLY ONLY, PLUG-IN_Req # 2003476	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$220.34
STANDARD	2024	APPROVED	2437145	Micro Purchase	TOOLS FOR INDUSTRY CORP	TSD - GROUNDS UNIT (EDP 0035) - CUTTER, BOLT - ABRASIVE, DISC - REQ 'S 2027888 - 2027904 - 2023572 - 2027899 - GERSOMINO, ANTHONY	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$1,480.00
STANDARD	2024	APPROVED	2438660	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT (EDP 0035)--QUOTE#177669-13236-33768 3BOXES OF LIN400	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$2,106.40
STANDARD	2024	APPROVED	2440212	Micro Purchase	SUPREME SAFETY INC	Grounds Unit - Req. 2006992: GLOVES, LARGE, 12" LG, LEATHER, ORANGE, 2-1/2" LG POLYESTER, HI-VIS, BACK & SAFETY COLD PROTECTION SPLIT COWHIDE LEATHER, WATERPROOF; Quote#: 123743-0	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$748.00
STANDARD	2024	APPROVED	2440848	Micro Purchase	SUPREME RESELLER'S INC	Tech. Services - Req. 2006992: RESPIRATOR, N95 PARTICULATE DISPOSABLE, FOLDABLE / POUCH STYLE, DISPOSABLE TYPE, LATEX-FREE, HIGHLY RESISTANCE, NIOSH/ISO 9001 APPROVED; Quote#: 2161	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$850.00
STANDARD	2024	APPROVED	2440917	Micro Purchase	HOBBY OFFICE CORP	Tech. Services - Req. 2008215: GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE; Quote#: 23755	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$142.80
STANDARD	2024	APPROVED	2441307	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT (EDP 0035)--QUOTE#177669-	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$879.96
STANDARD	2024	APPROVED	2442993	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	TSD - GROUNDS UNIT - 2.3GAL CAPACITY90 PSI MITY VAC(REG) PNEUMATIC FLUID EVACUATOR **REQ 2050956**	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$952.08

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STANDARD	2024	APPROVED	2443269	Micro Purchase	INDEPENDENT HARDWARE INC.	TSD - GROUNDS UNIT (EDP 0035)-LOCK, CYLINDRICAL, ENTRY SET LEVER HANDLE-REQ#2030348	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$575.64
STANDARD	2024	APPROVED	2443332	Micro Purchase	HOBBY OFFICE CORP	TSD - GROUNDS UNIT (EDP 0035)---quote#27827--folders	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$418.50
STANDARD	2024	APPROVED	2443484	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035)--LITTLE WONDER # 4165974	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$2,074.50
STANDARD	2024	APPROVED	2443486	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035)--30 4164205 Little wonder Pneumatic wheel assembly	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$2,304.00
STANDARD	2024	APPROVED	2443753	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035)---4164205 Little wonder Pneumatic wheel assembly	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$2,304.00
STANDARD	2024	APPROVED	2443757	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035)--4165974 Little wonder Pneumatic wheel assembly	Technical Services	TSD - GROUNDS UNIT (EDP 0035)	N/A_CENTRAL OFFICE	$2,074.50
STANDARD	2024	APPROVED	2441244	Micro Purchase	PENNER ELBOW SUPPLIES CORP	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)--QUOTE#Q102507	Technical Services	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	N/A_CENTRAL OFFICE	$9,846.00
STANDARD	2024	APPROVED	2418136	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ALBANYSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ# 1957855	VP - Supply Management	ALBANYSTORERM	N/A_CENTRAL OFFICE	$269.50
STANDARD	2024	APPROVED	2430132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ALBANYSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ# 1998648	VP - Supply Management	ALBANYSTORERM	N/A_CENTRAL OFFICE	$215.60
STANDARD	2024	APPROVED	2430453	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ALBANYSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rate ** REQ# 1998351	VP - Supply Management	ALBANYSTORERM	N/A_CENTRAL OFFICE	$215.60
STANDARD	2024	APPROVED	2430455	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ALBANYSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker ** REQ# 1998342	VP - Supply Management	ALBANYSTORERM	N/A_CENTRAL OFFICE	$215.60
STANDARD	2024	APPROVED	2401933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	AMSTERDAMSTORERM**CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565**REQ#1907967	VP - Supply Management	AMSTERDAMSTORERM	N/A_CENTRAL OFFICE	$1,023.20
STANDARD	2024	APPROVED	2403795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	AMSTERDAMSTORERM**FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15**REQ#1913056	VP - Supply Management	AMSTERDAMSTORERM	N/A_CENTRAL OFFICE	$410.00
STANDARD	2024	APPROVED	2407220	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	BAYVIEW-0670-Req1906213-PO#2407220-LEVEL, Bosch GLL 100 G Self-Leveling Green Beam Cross Line Laser (248183)	VP - Supply Management	BAYVIEW-0670	N/A_CENTRAL OFFICE	$899.70
STANDARD	2024	APPROVED	2407358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	BAYVIEW-0670-Req#1914680-PO#2407358-TOOLS.DRILLING	VP - Supply Management	BAYVIEW-0670	N/A_CENTRAL OFFICE	$344.10
STANDARD	2024	APPROVED	2418827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	BAYVIEWMAINSTORERM * LAMPHOLDER, WITHOUT OUTLET, 3-WIRE, Satco Medium Base Socket, Pull Chain *** Req# 1949460	VP - Supply Management	BAYVIEWMAINSTORERM	N/A_CENTRAL OFFICE	$215.20

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STANDARD	2024	APPROVED	2400999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	Beach 41st Street - SAWZALL, ORBITAL OR STRAIGHT ACTION, COUNTER BALANCED, 13 AMP Orbital Super Sawzall Reciprocating Saw (114158) - Req# 1874816	VP - Supply Management	BEACH 41 ST / B-0282	N/A_CENTRAL OFFICE	$189.62
STANDARD	2024	APPROVED	2427514	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	BREUKELENMAINSTORERM *** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker *** REQ# 1990052	VP - Supply Management	BREUKELENMAINSTORERM	N/A_CENTRAL OFFICE	$539.00
STANDARD	2024	APPROVED	2417443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	BREVOORTSTORERM ** BOLT, 5/16" X 3", FOR TOILET. PACKED IN BAGS CONTAINING (2) BRASS BOLTS, (4) NUTS ** REQ# 1947791	VP - Supply Management	BREVOORTSTORERM	N/A_CENTRAL OFFICE	$562.00
STANDARD	2024	APPROVED	2423834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	BREVOORTSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ# 1979749	VP - Supply Management	BREVOORTSTORERM	N/A_CENTRAL OFFICE	$215.60
STANDARD	2024	APPROVED	2427988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	BROWNSVILLESTORERM ** FUSE, 15A, 125V, TIME DELAY LOADED LINK PLUG TYPE ** REQ # 1983654	VP - Supply Management	BROWNSVILLESTORERM	N/A_CENTRAL OFFICE	$328.00
STANDARD	2024	APPROVED	2404375	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	BUTLERSTORERM**#6 X 2-1/4" Coarse Drywall Screw, Box Of 172**REQ#1917082	VP - Supply Management	BUTLERSTORERM	N/A_CENTRAL OFFICE	$1,363.85
STANDARD	2024	APPROVED	2408196	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	CAREYGARDENSSTORERM *** POSTS ONLY FOR TOWEL RACK, SATIN NICKEL MOUNTING POSTS, PACKAGE OF 2, CONCEALED *** REQ# 1917681	VP - Supply Management	CAREYGARDENSSTORERM	N/A_CENTRAL OFFICE	$445.50
STANDARD	2024	APPROVED	2427983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	CAREYGARDENSSTORERM ** FUSE, 15A, 125V, TIME DELAY LOADED LINK PLUG TYPE ** REQ# 1982948	VP - Supply Management	CAREYGARDENSSTORERM	N/A_CENTRAL OFFICE	$3,280.00
STANDARD	2024	APPROVED	2400001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$801.44
STANDARD	2024	APPROVED	2400005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2400008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,434.50
STANDARD	2024	APPROVED	2400014	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,074.44
STANDARD	2024	APPROVED	2400016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2400017	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$340.35
STANDARD	2024	APPROVED	2400024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,784.50
STANDARD	2024	APPROVED	2400025	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2400028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,039.75
STANDARD	2024	APPROVED	2400030	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,744.00
STANDARD	2024	APPROVED	2400032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,267.10
STANDARD	2024	APPROVED	2400037	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,075.60
STANDARD	2024	APPROVED	2400038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,120.00
STANDARD	2024	APPROVED	2400043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$962.00
STANDARD	2024	APPROVED	2400048	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,998.75

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STANDARD	2024	APPROVED	2400054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,682.60
STANDARD	2024	APPROVED	2400055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,229.00
STANDARD	2024	APPROVED	2400056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,754.00
STANDARD	2024	APPROVED	2400059	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,941.40
STANDARD	2024	APPROVED	2400060	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,608.00
STANDARD	2024	APPROVED	2400061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,880.95
STANDARD	2024	APPROVED	2400063	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.82
STANDARD	2024	APPROVED	2400065	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,670.25
STANDARD	2024	APPROVED	2400068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$685.44
STANDARD	2024	APPROVED	2400069	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$608.64
STANDARD	2024	APPROVED	2400071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2400072	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2400076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,568.50
STANDARD	2024	APPROVED	2400077	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,855.50
STANDARD	2024	APPROVED	2400082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,284.00
STANDARD	2024	APPROVED	2400083	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,903.88
STANDARD	2024	APPROVED	2400086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2400090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2400091	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2400094	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2400096	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$672.00
STANDARD	2024	APPROVED	2400102	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2400104	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,139.65
STANDARD	2024	APPROVED	2400106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,668.75
STANDARD	2024	APPROVED	2400107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.00
STANDARD	2024	APPROVED	2400112	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2400116	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2400120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,344.80
STANDARD	2024	APPROVED	2400121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.40

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STANDARD	2024	APPROVED	2400122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$580.10
STANDARD	2024	APPROVED	2400124	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,194.12
STANDARD	2024	APPROVED	2400127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2400130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2400133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,781.60
STANDARD	2024	APPROVED	2400134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.20
STANDARD	2024	APPROVED	2400136	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,172.55
STANDARD	2024	APPROVED	2400139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,947.10
STANDARD	2024	APPROVED	2400142	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.77
STANDARD	2024	APPROVED	2400146	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.00
STANDARD	2024	APPROVED	2400148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.35
STANDARD	2024	APPROVED	2400151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2400152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2400153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2400154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2400155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2400156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.40
STANDARD	2024	APPROVED	2400158	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$369.63
STANDARD	2024	APPROVED	2400160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.00
STANDARD	2024	APPROVED	2400163	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$926.40
STANDARD	2024	APPROVED	2400173	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,823.50
STANDARD	2024	APPROVED	2400183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2400184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.00
STANDARD	2024	APPROVED	2400191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,539.47
STANDARD	2024	APPROVED	2400193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$580.06
STANDARD	2024	APPROVED	2400194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.20
STANDARD	2024	APPROVED	2400199	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2400205	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,147.00
STANDARD	2024	APPROVED	2400207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50

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STANDARD	2024	APPROVED	2400220	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,934.35
STANDARD	2024	APPROVED	2400222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,872.00
STANDARD	2024	APPROVED	2400224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,479.16
STANDARD	2024	APPROVED	2400230	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,041.04
STANDARD	2024	APPROVED	2400236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,480.00
STANDARD	2024	APPROVED	2400238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$887.10
STANDARD	2024	APPROVED	2400243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,746.15
STANDARD	2024	APPROVED	2400244	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$620.00
STANDARD	2024	APPROVED	2400245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.00
STANDARD	2024	APPROVED	2400247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2400248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,167.48
STANDARD	2024	APPROVED	2400249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,543.15
STANDARD	2024	APPROVED	2400250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.80
STANDARD	2024	APPROVED	2400251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2400252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2400253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2400254	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,978.50
STANDARD	2024	APPROVED	2400259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$639.36
STANDARD	2024	APPROVED	2400264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2400265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2400266	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,710.25
STANDARD	2024	APPROVED	2400267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,268.95
STANDARD	2024	APPROVED	2400269	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,657.78
STANDARD	2024	APPROVED	2400273	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,492.00
STANDARD	2024	APPROVED	2400282	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2400290	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,939.75
STANDARD	2024	APPROVED	2400291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$323.00
STANDARD	2024	APPROVED	2400292	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,487.00
STANDARD	2024	APPROVED	2400294	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,870.00

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STANDARD	2024	APPROVED	2400297	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,271.69
STANDARD	2024	APPROVED	2400305	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2400306	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,091.60
STANDARD	2024	APPROVED	2400307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,293.75
STANDARD	2024	APPROVED	2400308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$155.60
STANDARD	2024	APPROVED	2400309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2400310	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2400311	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2400312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,826.00
STANDARD	2024	APPROVED	2400313	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,297.20
STANDARD	2024	APPROVED	2400314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,659.24
STANDARD	2024	APPROVED	2400316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$653.40
STANDARD	2024	APPROVED	2400319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2400323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2400325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2400338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.54
STANDARD	2024	APPROVED	2400343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,563.40
STANDARD	2024	APPROVED	2400345	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$735.20
STANDARD	2024	APPROVED	2400349	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,189.80
STANDARD	2024	APPROVED	2400360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2400363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$720.00
STANDARD	2024	APPROVED	2400365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,263.80
STANDARD	2024	APPROVED	2400366	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2400367	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2400368	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2400369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2400370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,796.50
STANDARD	2024	APPROVED	2400371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2400372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.30

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STANDARD	2024	APPROVED	2400373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2400374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2400376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2400380	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$714.55
STANDARD	2024	APPROVED	2400384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,770.75
STANDARD	2024	APPROVED	2400387	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,382.40
STANDARD	2024	APPROVED	2400389	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,603.44
STANDARD	2024	APPROVED	2400390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,595.35
STANDARD	2024	APPROVED	2400396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,212.59
STANDARD	2024	APPROVED	2400402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,432.90
STANDARD	2024	APPROVED	2400404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2400406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,965.10
STANDARD	2024	APPROVED	2400412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2400414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,905.72
STANDARD	2024	APPROVED	2400416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.60
STANDARD	2024	APPROVED	2400424	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2400431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2400438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.00
STANDARD	2024	APPROVED	2400450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,958.15
STANDARD	2024	APPROVED	2400456	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,961.50
STANDARD	2024	APPROVED	2400458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,837.48
STANDARD	2024	APPROVED	2400463	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2400468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2400469	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,039.00
STANDARD	2024	APPROVED	2400470	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,300.00
STANDARD	2024	APPROVED	2400471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2400475	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2400476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,050.20
STANDARD	2024	APPROVED	2400477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,681.00

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STANDARD	2024	APPROVED	2400490	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2400492	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$361.00
STANDARD	2024	APPROVED	2400498	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$531.20
STANDARD	2024	APPROVED	2400521	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$573.80
STANDARD	2024	APPROVED	2400524	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,490.00
STANDARD	2024	APPROVED	2400532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,399.25
STANDARD	2024	APPROVED	2400533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2400535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,562.00
STANDARD	2024	APPROVED	2400536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2400542	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$417.72
STANDARD	2024	APPROVED	2400544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2400547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$672.40
STANDARD	2024	APPROVED	2400548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,588.50
STANDARD	2024	APPROVED	2400554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$898.35
STANDARD	2024	APPROVED	2400555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2400556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2400557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,353.50
STANDARD	2024	APPROVED	2400561	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,094.00
STANDARD	2024	APPROVED	2400563	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,821.25
STANDARD	2024	APPROVED	2400566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2400567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2400578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2400583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$550.80
STANDARD	2024	APPROVED	2400584	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.85
STANDARD	2024	APPROVED	2400591	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$294.80
STANDARD	2024	APPROVED	2400592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,454.50
STANDARD	2024	APPROVED	2400593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,441.50
STANDARD	2024	APPROVED	2400596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2400603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,841.80

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STANDARD	2024	APPROVED	2400607	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2400608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2400614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2400616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2400628	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2400630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,522.74
STANDARD	2024	APPROVED	2400631	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$916.12
STANDARD	2024	APPROVED	2400633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$963.00
STANDARD	2024	APPROVED	2400642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,819.50
STANDARD	2024	APPROVED	2400645	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,711.80
STANDARD	2024	APPROVED	2400647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,905.45
STANDARD	2024	APPROVED	2400658	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,292.70
STANDARD	2024	APPROVED	2400662	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$316.00
STANDARD	2024	APPROVED	2400664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,060.70
STANDARD	2024	APPROVED	2400665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2400679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,812.50
STANDARD	2024	APPROVED	2400683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,242.10
STANDARD	2024	APPROVED	2400685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,360.50
STANDARD	2024	APPROVED	2400691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,788.25
STANDARD	2024	APPROVED	2400692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,658.80
STANDARD	2024	APPROVED	2400694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,058.75
STANDARD	2024	APPROVED	2400696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2400698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2400699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,666.55
STANDARD	2024	APPROVED	2400705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2400711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,616.60
STANDARD	2024	APPROVED	2400714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$448.10
STANDARD	2024	APPROVED	2400715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,996.17
STANDARD	2024	APPROVED	2400717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00

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STANDARD	2024	APPROVED	2400722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2400745	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$341.40
STANDARD	2024	APPROVED	2400748	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2400754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.56
STANDARD	2024	APPROVED	2400759	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2400760	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2400767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,246.40
STANDARD	2024	APPROVED	2400774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,300.54
STANDARD	2024	APPROVED	2400781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2400783	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,527.24
STANDARD	2024	APPROVED	2400784	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2400785	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$424.70
STANDARD	2024	APPROVED	2400791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2400792	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,082.80
STANDARD	2024	APPROVED	2400795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2400802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,992.00
STANDARD	2024	APPROVED	2400808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.30
STANDARD	2024	APPROVED	2400809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$151.90
STANDARD	2024	APPROVED	2400818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2400819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$764.40
STANDARD	2024	APPROVED	2400831	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.56
STANDARD	2024	APPROVED	2400832	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$707.00
STANDARD	2024	APPROVED	2400833	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,709.50
STANDARD	2024	APPROVED	2400834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$502.00
STANDARD	2024	APPROVED	2400835	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.80
STANDARD	2024	APPROVED	2400836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2400837	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,141.24
STANDARD	2024	APPROVED	2400851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,855.00
STANDARD	2024	APPROVED	2400860	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50

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STANDARD	2024	APPROVED	2400861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,198.00
STANDARD	2024	APPROVED	2400864	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2400866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$431.22
STANDARD	2024	APPROVED	2400868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2400871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$157.50
STANDARD	2024	APPROVED	2400872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$955.50
STANDARD	2024	APPROVED	2400873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,929.50
STANDARD	2024	APPROVED	2400874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.60
STANDARD	2024	APPROVED	2400877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,093.72
STANDARD	2024	APPROVED	2400881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,768.60
STANDARD	2024	APPROVED	2400886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.40
STANDARD	2024	APPROVED	2400888	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$522.42
STANDARD	2024	APPROVED	2400889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$483.54
STANDARD	2024	APPROVED	2400890	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,718.90
STANDARD	2024	APPROVED	2400891	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2400897	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2400898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,600.00
STANDARD	2024	APPROVED	2400899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,605.30
STANDARD	2024	APPROVED	2400908	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2400910	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2400913	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2400914	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,308.79
STANDARD	2024	APPROVED	2400921	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$310.50
STANDARD	2024	APPROVED	2400922	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2400924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,832.00
STANDARD	2024	APPROVED	2400939	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,332.36
STANDARD	2024	APPROVED	2400950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,561.76
STANDARD	2024	APPROVED	2400952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$191.10
STANDARD	2024	APPROVED	2400955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$797.97

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STANDARD	2024	APPROVED	2400958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2400966	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,638.00
STANDARD	2024	APPROVED	2400987	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,545.60
STANDARD	2024	APPROVED	2400988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,497.90
STANDARD	2024	APPROVED	2400990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.55
STANDARD	2024	APPROVED	2400992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$957.15
STANDARD	2024	APPROVED	2400993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$214.04
STANDARD	2024	APPROVED	2400994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2401009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,197.91
STANDARD	2024	APPROVED	2401012	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$686.25
STANDARD	2024	APPROVED	2401020	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$748.80
STANDARD	2024	APPROVED	2401021	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,807.20
STANDARD	2024	APPROVED	2401025	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2401031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$289.90
STANDARD	2024	APPROVED	2401039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$481.32
STANDARD	2024	APPROVED	2401051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.50
STANDARD	2024	APPROVED	2401057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.00
STANDARD	2024	APPROVED	2401058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,219.00
STANDARD	2024	APPROVED	2401065	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,779.05
STANDARD	2024	APPROVED	2401073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2401080	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$833.38
STANDARD	2024	APPROVED	2401083	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,525.50
STANDARD	2024	APPROVED	2401092	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$170.70
STANDARD	2024	APPROVED	2401097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$831.00
STANDARD	2024	APPROVED	2401104	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,220.00
STANDARD	2024	APPROVED	2401119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,306.00
STANDARD	2024	APPROVED	2401120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.80
STANDARD	2024	APPROVED	2401128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,036.10
STANDARD	2024	APPROVED	2401129	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,746.90

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STANDARD	2024	APPROVED	2401135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,171.65
STANDARD	2024	APPROVED	2401138	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2401139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,602.50
STANDARD	2024	APPROVED	2401156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,648.56
STANDARD	2024	APPROVED	2401159	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,717.25
STANDARD	2024	APPROVED	2401161	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$182.28
STANDARD	2024	APPROVED	2401162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,372.50
STANDARD	2024	APPROVED	2401166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2401168	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,954.25
STANDARD	2024	APPROVED	2401180	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2401181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,140.00
STANDARD	2024	APPROVED	2401182	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2401183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,438.00
STANDARD	2024	APPROVED	2401184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,064.76
STANDARD	2024	APPROVED	2401187	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.00
STANDARD	2024	APPROVED	2401199	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$852.56
STANDARD	2024	APPROVED	2401207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,399.25
STANDARD	2024	APPROVED	2401209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,137.50
STANDARD	2024	APPROVED	2401213	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,333.10
STANDARD	2024	APPROVED	2401221	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,172.55
STANDARD	2024	APPROVED	2401223	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.35
STANDARD	2024	APPROVED	2401224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.80
STANDARD	2024	APPROVED	2401225	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$878.85
STANDARD	2024	APPROVED	2401226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$368.25
STANDARD	2024	APPROVED	2401232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,565.76
STANDARD	2024	APPROVED	2401234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2401236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.24
STANDARD	2024	APPROVED	2401238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,249.16
STANDARD	2024	APPROVED	2401240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.60

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STANDARD	2024	APPROVED	2401242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,656.00
STANDARD	2024	APPROVED	2401245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2401250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$530.58
STANDARD	2024	APPROVED	2401256	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.20
STANDARD	2024	APPROVED	2401259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,576.02
STANDARD	2024	APPROVED	2401262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2401269	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2401270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$309.05
STANDARD	2024	APPROVED	2401273	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.20
STANDARD	2024	APPROVED	2401274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$251.70
STANDARD	2024	APPROVED	2401276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,467.65
STANDARD	2024	APPROVED	2401277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,879.25
STANDARD	2024	APPROVED	2401280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,829.00
STANDARD	2024	APPROVED	2401286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.05
STANDARD	2024	APPROVED	2401287	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2401289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2401299	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$288.00
STANDARD	2024	APPROVED	2401302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$380.00
STANDARD	2024	APPROVED	2401303	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.20
STANDARD	2024	APPROVED	2401304	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2401305	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2401306	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$910.28
STANDARD	2024	APPROVED	2401308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$680.70
STANDARD	2024	APPROVED	2401312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.64
STANDARD	2024	APPROVED	2401314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2401315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2401316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,052.70
STANDARD	2024	APPROVED	2401320	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2401325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00

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STANDARD	2024	APPROVED	2401328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2401329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2401330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.00
STANDARD	2024	APPROVED	2401331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,648.56
STANDARD	2024	APPROVED	2401332	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2401334	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$431.52
STANDARD	2024	APPROVED	2401335	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.00
STANDARD	2024	APPROVED	2401336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.92
STANDARD	2024	APPROVED	2401338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2401343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.50
STANDARD	2024	APPROVED	2401344	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.08
STANDARD	2024	APPROVED	2401359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$233.40
STANDARD	2024	APPROVED	2401363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2401369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,242.00
STANDARD	2024	APPROVED	2401372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2401374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2401376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2401384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$376.12
STANDARD	2024	APPROVED	2401385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,999.45
STANDARD	2024	APPROVED	2401387	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,062.00
STANDARD	2024	APPROVED	2401388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2401390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,530.46
STANDARD	2024	APPROVED	2401394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2401395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2401401	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,556.64
STANDARD	2024	APPROVED	2401403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,566.00
STANDARD	2024	APPROVED	2401404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2401405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2401406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,089.50

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STANDARD	2024	APPROVED	2401414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.00
STANDARD	2024	APPROVED	2401415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2401417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2401418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2401423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,351.50
STANDARD	2024	APPROVED	2401424	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2401425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,389.00
STANDARD	2024	APPROVED	2401426	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,390.57
STANDARD	2024	APPROVED	2401427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,668.20
STANDARD	2024	APPROVED	2401431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.90
STANDARD	2024	APPROVED	2401432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$775.45
STANDARD	2024	APPROVED	2401437	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$731.70
STANDARD	2024	APPROVED	2401438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,728.75
STANDARD	2024	APPROVED	2401440	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2401447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.60
STANDARD	2024	APPROVED	2401450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.48
STANDARD	2024	APPROVED	2401453	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$365.88
STANDARD	2024	APPROVED	2401462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$664.00
STANDARD	2024	APPROVED	2401465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2401472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.30
STANDARD	2024	APPROVED	2401473	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,798.90
STANDARD	2024	APPROVED	2401475	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,235.20
STANDARD	2024	APPROVED	2401481	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.66
STANDARD	2024	APPROVED	2401485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,120.50
STANDARD	2024	APPROVED	2401487	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2401489	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,854.30
STANDARD	2024	APPROVED	2401500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,484.00
STANDARD	2024	APPROVED	2401501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$651.60
STANDARD	2024	APPROVED	2401502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00

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STANDARD	2024	APPROVED	2401504	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2401506	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2401507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2401511	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.20
STANDARD	2024	APPROVED	2401520	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,630.00
STANDARD	2024	APPROVED	2401535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$302.94
STANDARD	2024	APPROVED	2401540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$334.18
STANDARD	2024	APPROVED	2401549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,257.14
STANDARD	2024	APPROVED	2401551	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,851.80
STANDARD	2024	APPROVED	2401552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,357.50
STANDARD	2024	APPROVED	2401553	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2401555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$204.30
STANDARD	2024	APPROVED	2401556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2401563	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2401564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$724.00
STANDARD	2024	APPROVED	2401565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$443.55
STANDARD	2024	APPROVED	2401582	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,031.00
STANDARD	2024	APPROVED	2401592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2401595	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$620.28
STANDARD	2024	APPROVED	2401596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$341.76
STANDARD	2024	APPROVED	2401604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,420.00
STANDARD	2024	APPROVED	2401609	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2401611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2401617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$183.92
STANDARD	2024	APPROVED	2401618	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$621.88
STANDARD	2024	APPROVED	2401620	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,459.65
STANDARD	2024	APPROVED	2401621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,817.41
STANDARD	2024	APPROVED	2401626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,400.00
STANDARD	2024	APPROVED	2401627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,480.00

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STANDARD	2024	APPROVED	2401635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$731.10
STANDARD	2024	APPROVED	2401643	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2401644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,245.58
STANDARD	2024	APPROVED	2401651	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2401653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2401659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$569.00
STANDARD	2024	APPROVED	2401660	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$620.00
STANDARD	2024	APPROVED	2401668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2401669	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$772.00
STANDARD	2024	APPROVED	2401671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,470.00
STANDARD	2024	APPROVED	2401672	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,991.40
STANDARD	2024	APPROVED	2401677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,161.65
STANDARD	2024	APPROVED	2401683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$444.12
STANDARD	2024	APPROVED	2401688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$335.28
STANDARD	2024	APPROVED	2401689	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2401690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$787.60
STANDARD	2024	APPROVED	2401692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$637.35
STANDARD	2024	APPROVED	2401698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,136.00
STANDARD	2024	APPROVED	2401699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,565.42
STANDARD	2024	APPROVED	2401701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$445.22
STANDARD	2024	APPROVED	2401711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,456.30
STANDARD	2024	APPROVED	2401713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.66
STANDARD	2024	APPROVED	2401714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,032.00
STANDARD	2024	APPROVED	2401721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.23
STANDARD	2024	APPROVED	2401723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$409.00
STANDARD	2024	APPROVED	2401733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$157.50
STANDARD	2024	APPROVED	2401743	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,010.40
STANDARD	2024	APPROVED	2401744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$235.20
STANDARD	2024	APPROVED	2401746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$189.21

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STANDARD	2024	APPROVED	2401747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,822.15
STANDARD	2024	APPROVED	2401753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2401758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2401770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$254.16
STANDARD	2024	APPROVED	2401775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.20
STANDARD	2024	APPROVED	2401785	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.23
STANDARD	2024	APPROVED	2401787	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,465.50
STANDARD	2024	APPROVED	2401788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,992.00
STANDARD	2024	APPROVED	2401789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2401792	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.15
STANDARD	2024	APPROVED	2401793	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2401798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$473.25
STANDARD	2024	APPROVED	2401800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$689.40
STANDARD	2024	APPROVED	2401801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$689.40
STANDARD	2024	APPROVED	2401804	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2401806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2401808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,406.06
STANDARD	2024	APPROVED	2401810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2401820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2401821	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$650.00
STANDARD	2024	APPROVED	2401822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,581.50
STANDARD	2024	APPROVED	2401825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2401831	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.20
STANDARD	2024	APPROVED	2401832	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,850.56
STANDARD	2024	APPROVED	2401833	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2401834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.81
STANDARD	2024	APPROVED	2401841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2401852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2401858	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,681.00

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STANDARD	2024	APPROVED	2401859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70
STANDARD	2024	APPROVED	2401860	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$363.40
STANDARD	2024	APPROVED	2401861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$498.80
STANDARD	2024	APPROVED	2401864	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$484.18
STANDARD	2024	APPROVED	2401865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2401866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,107.96
STANDARD	2024	APPROVED	2401867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.42
STANDARD	2024	APPROVED	2401869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,751.81
STANDARD	2024	APPROVED	2401877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2401878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$436.00
STANDARD	2024	APPROVED	2401880	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$444.12
STANDARD	2024	APPROVED	2401882	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,825.20
STANDARD	2024	APPROVED	2401883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,107.60
STANDARD	2024	APPROVED	2401888	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$332.50
STANDARD	2024	APPROVED	2401893	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2401894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2401895	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2401896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.25
STANDARD	2024	APPROVED	2401897	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2401907	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$657.00
STANDARD	2024	APPROVED	2401921	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$772.56
STANDARD	2024	APPROVED	2401928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.60
STANDARD	2024	APPROVED	2401942	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$444.12
STANDARD	2024	APPROVED	2401945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2401951	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$188.10
STANDARD	2024	APPROVED	2401952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$688.20
STANDARD	2024	APPROVED	2401954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2401959	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2401967	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.00

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STANDARD	2024	APPROVED	2401968	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,613.20
STANDARD	2024	APPROVED	2401975	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$415.50
STANDARD	2024	APPROVED	2401989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2401990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2401992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,238.10
STANDARD	2024	APPROVED	2401993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$570.00
STANDARD	2024	APPROVED	2402002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,503.50
STANDARD	2024	APPROVED	2402005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,716.44
STANDARD	2024	APPROVED	2402010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$936.00
STANDARD	2024	APPROVED	2402022	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$799.75
STANDARD	2024	APPROVED	2402024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.20
STANDARD	2024	APPROVED	2402029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$650.00
STANDARD	2024	APPROVED	2402033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$572.60
STANDARD	2024	APPROVED	2402039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,141.20
STANDARD	2024	APPROVED	2402040	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.96
STANDARD	2024	APPROVED	2402042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$772.00
STANDARD	2024	APPROVED	2402045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2402049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.28
STANDARD	2024	APPROVED	2402050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.05
STANDARD	2024	APPROVED	2402053	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$155.40
STANDARD	2024	APPROVED	2402056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2402057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2402059	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.83
STANDARD	2024	APPROVED	2402064	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,037.83
STANDARD	2024	APPROVED	2402065	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2402066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,206.60
STANDARD	2024	APPROVED	2402067	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,533.49
STANDARD	2024	APPROVED	2402071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2402075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50

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STANDARD	2024	APPROVED	2402078	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,820.00
STANDARD	2024	APPROVED	2402082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$608.40
STANDARD	2024	APPROVED	2402087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.50
STANDARD	2024	APPROVED	2402094	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$714.00
STANDARD	2024	APPROVED	2402097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,876.08
STANDARD	2024	APPROVED	2402103	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2402107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,901.75
STANDARD	2024	APPROVED	2402115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$324.58
STANDARD	2024	APPROVED	2402117	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2402119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$502.00
STANDARD	2024	APPROVED	2402120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,618.08
STANDARD	2024	APPROVED	2402121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2402123	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$806.88
STANDARD	2024	APPROVED	2402124	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$401.04
STANDARD	2024	APPROVED	2402128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.00
STANDARD	2024	APPROVED	2402129	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2402131	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2402132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,954.25
STANDARD	2024	APPROVED	2402133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2402134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,490.00
STANDARD	2024	APPROVED	2402141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,375.00
STANDARD	2024	APPROVED	2402155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2402157	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$719.10
STANDARD	2024	APPROVED	2402175	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2402186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$258.75
STANDARD	2024	APPROVED	2402188	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2402193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$887.10
STANDARD	2024	APPROVED	2402196	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2402199	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15

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STANDARD	2024	APPROVED	2402201	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,612.50
STANDARD	2024	APPROVED	2402205	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2402207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2402209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,084.75
STANDARD	2024	APPROVED	2402212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$288.00
STANDARD	2024	APPROVED	2402215	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,648.56
STANDARD	2024	APPROVED	2402216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.20
STANDARD	2024	APPROVED	2402222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2402224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$621.00
STANDARD	2024	APPROVED	2402233	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.85
STANDARD	2024	APPROVED	2402236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,769.72
STANDARD	2024	APPROVED	2402237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,935.00
STANDARD	2024	APPROVED	2402238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2402243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$444.88
STANDARD	2024	APPROVED	2402245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,202.80
STANDARD	2024	APPROVED	2402246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.00
STANDARD	2024	APPROVED	2402248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$256.45
STANDARD	2024	APPROVED	2402252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,036.75
STANDARD	2024	APPROVED	2402253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,941.40
STANDARD	2024	APPROVED	2402261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$650.32
STANDARD	2024	APPROVED	2402262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2402267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.20
STANDARD	2024	APPROVED	2402270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2402271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,275.90
STANDARD	2024	APPROVED	2402273	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,289.40
STANDARD	2024	APPROVED	2402274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,140.77
STANDARD	2024	APPROVED	2402290	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,342.60
STANDARD	2024	APPROVED	2402291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$174.60
STANDARD	2024	APPROVED	2402293	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.00

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STANDARD	2024	APPROVED	2402296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.38
STANDARD	2024	APPROVED	2402298	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$151.84
STANDARD	2024	APPROVED	2402299	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2402301	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,345.10
STANDARD	2024	APPROVED	2402312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.10
STANDARD	2024	APPROVED	2402321	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,808.05
STANDARD	2024	APPROVED	2402325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,649.12
STANDARD	2024	APPROVED	2402326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2402332	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,153.37
STANDARD	2024	APPROVED	2402333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,124.16
STANDARD	2024	APPROVED	2402336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$163.30
STANDARD	2024	APPROVED	2402346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2402348	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,390.00
STANDARD	2024	APPROVED	2402354	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2402355	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$432.00
STANDARD	2024	APPROVED	2402365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2402369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,204.35
STANDARD	2024	APPROVED	2402371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,889.06
STANDARD	2024	APPROVED	2402381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,564.70
STANDARD	2024	APPROVED	2402386	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$721.00
STANDARD	2024	APPROVED	2402397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,075.00
STANDARD	2024	APPROVED	2402400	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$253.16
STANDARD	2024	APPROVED	2402405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,298.16
STANDARD	2024	APPROVED	2402409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$923.32
STANDARD	2024	APPROVED	2402414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$743.60
STANDARD	2024	APPROVED	2402427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.00
STANDARD	2024	APPROVED	2402437	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,456.30
STANDARD	2024	APPROVED	2402446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2402448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70

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STANDARD	2024	APPROVED	2402452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.20
STANDARD	2024	APPROVED	2402454	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.50
STANDARD	2024	APPROVED	2402458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2402462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2402469	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2402470	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.19
STANDARD	2024	APPROVED	2402472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,134.50
STANDARD	2024	APPROVED	2402477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,124.50
STANDARD	2024	APPROVED	2402478	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,154.94
STANDARD	2024	APPROVED	2402479	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2402480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2402483	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,470.00
STANDARD	2024	APPROVED	2402484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2402485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2402486	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$785.80
STANDARD	2024	APPROVED	2402487	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$353.60
STANDARD	2024	APPROVED	2402490	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.40
STANDARD	2024	APPROVED	2402492	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2402495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,314.88
STANDARD	2024	APPROVED	2402497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$916.12
STANDARD	2024	APPROVED	2402498	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.20
STANDARD	2024	APPROVED	2402500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,883.10
STANDARD	2024	APPROVED	2402502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2402511	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.70
STANDARD	2024	APPROVED	2402514	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2402517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,399.25
STANDARD	2024	APPROVED	2402521	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.55
STANDARD	2024	APPROVED	2402531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2402533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,700.00

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2402537	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$455.40
STANDARD	2024	APPROVED	2402545	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,170.00
STANDARD	2024	APPROVED	2402546	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.24
STANDARD	2024	APPROVED	2402548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.54
STANDARD	2024	APPROVED	2402553	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.00
STANDARD	2024	APPROVED	2402554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2402558	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$586.25
STANDARD	2024	APPROVED	2402560	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$561.60
STANDARD	2024	APPROVED	2402574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.00
STANDARD	2024	APPROVED	2402576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$414.80
STANDARD	2024	APPROVED	2402590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2402592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,368.89
STANDARD	2024	APPROVED	2402598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.00
STANDARD	2024	APPROVED	2402600	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.30
STANDARD	2024	APPROVED	2402601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$475.00
STANDARD	2024	APPROVED	2402603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$900.30
STANDARD	2024	APPROVED	2402604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,887.20
STANDARD	2024	APPROVED	2402606	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,222.48
STANDARD	2024	APPROVED	2402607	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2402608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,303.20
STANDARD	2024	APPROVED	2402610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2402612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.60
STANDARD	2024	APPROVED	2402613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.60
STANDARD	2024	APPROVED	2402621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,420.00
STANDARD	2024	APPROVED	2402627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.50
STANDARD	2024	APPROVED	2402628	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$618.21
STANDARD	2024	APPROVED	2402629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2402630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,612.88
STANDARD	2024	APPROVED	2402635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,908.00

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STANDARD	2024	APPROVED	2402642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,701.50
STANDARD	2024	APPROVED	2402653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2402654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$169.50
STANDARD	2024	APPROVED	2402659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.06
STANDARD	2024	APPROVED	2402664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.20
STANDARD	2024	APPROVED	2402665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,321.00
STANDARD	2024	APPROVED	2402673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,822.95
STANDARD	2024	APPROVED	2402678	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.16
STANDARD	2024	APPROVED	2402681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,191.88
STANDARD	2024	APPROVED	2402684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,171.30
STANDARD	2024	APPROVED	2402685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2402687	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2402688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,518.75
STANDARD	2024	APPROVED	2402689	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2402693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,890.11
STANDARD	2024	APPROVED	2402696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,215.25
STANDARD	2024	APPROVED	2402700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$450.00
STANDARD	2024	APPROVED	2402703	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,944.49
STANDARD	2024	APPROVED	2402714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.92
STANDARD	2024	APPROVED	2402716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$365.20
STANDARD	2024	APPROVED	2402718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2402721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,043.61
STANDARD	2024	APPROVED	2402722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$389.56
STANDARD	2024	APPROVED	2402724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2402726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,075.00
STANDARD	2024	APPROVED	2402727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2402729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.66
STANDARD	2024	APPROVED	2402730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$394.94
STANDARD	2024	APPROVED	2402738	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,640.58

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STANDARD	2024	APPROVED	2402743	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,002.25
STANDARD	2024	APPROVED	2402745	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$364.68
STANDARD	2024	APPROVED	2402746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$369.36
STANDARD	2024	APPROVED	2402747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,834.44
STANDARD	2024	APPROVED	2402757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$567.25
STANDARD	2024	APPROVED	2402758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,589.50
STANDARD	2024	APPROVED	2402760	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,764.00
STANDARD	2024	APPROVED	2402761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2402763	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.50
STANDARD	2024	APPROVED	2402764	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2402774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,841.91
STANDARD	2024	APPROVED	2402775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$649.90
STANDARD	2024	APPROVED	2402777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2402778	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2402787	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2402789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$351.00
STANDARD	2024	APPROVED	2402799	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.50
STANDARD	2024	APPROVED	2402801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,060.70
STANDARD	2024	APPROVED	2402803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$474.10
STANDARD	2024	APPROVED	2402810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$747.95
STANDARD	2024	APPROVED	2402816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.26
STANDARD	2024	APPROVED	2402818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2402819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,303.20
STANDARD	2024	APPROVED	2402820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,381.40
STANDARD	2024	APPROVED	2402828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,240.00
STANDARD	2024	APPROVED	2402829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,926.25
STANDARD	2024	APPROVED	2402836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$343.56
STANDARD	2024	APPROVED	2402842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$316.56
STANDARD	2024	APPROVED	2402858	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,549.23

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STANDARD	2024	APPROVED	2402865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$366.64
STANDARD	2024	APPROVED	2402869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,163.20
STANDARD	2024	APPROVED	2402870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,590.00
STANDARD	2024	APPROVED	2402871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$344.64
STANDARD	2024	APPROVED	2402877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$265.95
STANDARD	2024	APPROVED	2402878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$363.30
STANDARD	2024	APPROVED	2402879	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$195.00
STANDARD	2024	APPROVED	2402882	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$218.00
STANDARD	2024	APPROVED	2402884	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.57
STANDARD	2024	APPROVED	2402887	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2402890	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2402894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2402895	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$204.25
STANDARD	2024	APPROVED	2402907	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,040.67
STANDARD	2024	APPROVED	2402911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,935.78
STANDARD	2024	APPROVED	2402912	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$656.91
STANDARD	2024	APPROVED	2402913	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2402917	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,806.75
STANDARD	2024	APPROVED	2402925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,123.20
STANDARD	2024	APPROVED	2402929	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.60
STANDARD	2024	APPROVED	2402932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2402938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,932.82
STANDARD	2024	APPROVED	2402939	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.80
STANDARD	2024	APPROVED	2402940	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$816.00
STANDARD	2024	APPROVED	2402945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,057.90
STANDARD	2024	APPROVED	2402946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,382.70
STANDARD	2024	APPROVED	2402948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,812.90
STANDARD	2024	APPROVED	2402953	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,769.72
STANDARD	2024	APPROVED	2402955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,620.80

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STANDARD	2024	APPROVED	2402957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2402962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2402963	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,269.00
STANDARD	2024	APPROVED	2402967	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2402973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2402977	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,160.80
STANDARD	2024	APPROVED	2402985	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2402990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.90
STANDARD	2024	APPROVED	2402991	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.00
STANDARD	2024	APPROVED	2403006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.55
STANDARD	2024	APPROVED	2403009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$170.70
STANDARD	2024	APPROVED	2403010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,529.64
STANDARD	2024	APPROVED	2403022	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,120.00
STANDARD	2024	APPROVED	2403023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,588.00
STANDARD	2024	APPROVED	2403024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,187.50
STANDARD	2024	APPROVED	2403025	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2403028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2403034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,616.75
STANDARD	2024	APPROVED	2403035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,695.67
STANDARD	2024	APPROVED	2403045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.50
STANDARD	2024	APPROVED	2403046	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$907.50
STANDARD	2024	APPROVED	2403048	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$266.13
STANDARD	2024	APPROVED	2403055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,470.40
STANDARD	2024	APPROVED	2403056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,687.20
STANDARD	2024	APPROVED	2403058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2403073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2403075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,515.00
STANDARD	2024	APPROVED	2403078	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,240.10
STANDARD	2024	APPROVED	2403079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,655.20

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STANDARD	2024	APPROVED	2403080	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$785.80
STANDARD	2024	APPROVED	2403081	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$194.50
STANDARD	2024	APPROVED	2403084	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.90
STANDARD	2024	APPROVED	2403088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,978.80
STANDARD	2024	APPROVED	2403090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,827.97
STANDARD	2024	APPROVED	2403097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,697.72
STANDARD	2024	APPROVED	2403101	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$396.40
STANDARD	2024	APPROVED	2403103	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2403104	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,171.80
STANDARD	2024	APPROVED	2403115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2403129	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,647.91
STANDARD	2024	APPROVED	2403132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,642.80
STANDARD	2024	APPROVED	2403137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,817.55
STANDARD	2024	APPROVED	2403138	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$614.50
STANDARD	2024	APPROVED	2403140	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,015.16
STANDARD	2024	APPROVED	2403141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,580.50
STANDARD	2024	APPROVED	2403147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$785.80
STANDARD	2024	APPROVED	2403150	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,122.88
STANDARD	2024	APPROVED	2403153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2403154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2403155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$672.40
STANDARD	2024	APPROVED	2403160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,577.94
STANDARD	2024	APPROVED	2403169	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,498.66
STANDARD	2024	APPROVED	2403171	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,553.75
STANDARD	2024	APPROVED	2403177	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,920.50
STANDARD	2024	APPROVED	2403186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,614.50
STANDARD	2024	APPROVED	2403190	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$713.00
STANDARD	2024	APPROVED	2403195	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.85
STANDARD	2024	APPROVED	2403197	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40

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STANDARD	2024	APPROVED	2403198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$165.00
STANDARD	2024	APPROVED	2403201	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,077.50
STANDARD	2024	APPROVED	2403204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.40
STANDARD	2024	APPROVED	2403208	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$796.56
STANDARD	2024	APPROVED	2403210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2403211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$321.06
STANDARD	2024	APPROVED	2403212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.60
STANDARD	2024	APPROVED	2403213	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$842.16
STANDARD	2024	APPROVED	2403223	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$386.00
STANDARD	2024	APPROVED	2403232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2403234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.08
STANDARD	2024	APPROVED	2403235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$522.00
STANDARD	2024	APPROVED	2403236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$828.24
STANDARD	2024	APPROVED	2403242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,144.70
STANDARD	2024	APPROVED	2403254	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,184.20
STANDARD	2024	APPROVED	2403263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$764.40
STANDARD	2024	APPROVED	2403278	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,515.00
STANDARD	2024	APPROVED	2403281	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$489.00
STANDARD	2024	APPROVED	2403287	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.22
STANDARD	2024	APPROVED	2403288	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.00
STANDARD	2024	APPROVED	2403293	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70
STANDARD	2024	APPROVED	2403294	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2403300	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2403302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2403307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.35
STANDARD	2024	APPROVED	2403315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$344.70
STANDARD	2024	APPROVED	2403316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$642.30
STANDARD	2024	APPROVED	2403322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2403323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80

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STANDARD	2024	APPROVED	2403324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2403325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2403336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$573.30
STANDARD	2024	APPROVED	2403355	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2403357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.80
STANDARD	2024	APPROVED	2403358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$664.25
STANDARD	2024	APPROVED	2403359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.40
STANDARD	2024	APPROVED	2403361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$650.00
STANDARD	2024	APPROVED	2403363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2403365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,798.50
STANDARD	2024	APPROVED	2403381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$291.50
STANDARD	2024	APPROVED	2403389	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.05
STANDARD	2024	APPROVED	2403397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,094.59
STANDARD	2024	APPROVED	2403399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2403401	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$213.20
STANDARD	2024	APPROVED	2403402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$748.00
STANDARD	2024	APPROVED	2403406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2403408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2403410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.60
STANDARD	2024	APPROVED	2403414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.60
STANDARD	2024	APPROVED	2403417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2403428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.73
STANDARD	2024	APPROVED	2403431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$199.10
STANDARD	2024	APPROVED	2403432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2403440	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$900.00
STANDARD	2024	APPROVED	2403441	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2403446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.20
STANDARD	2024	APPROVED	2403447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,084.40
STANDARD	2024	APPROVED	2403456	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$159.28

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STANDARD	2024	APPROVED	2403457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.56
STANDARD	2024	APPROVED	2403458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2403465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,275.00
STANDARD	2024	APPROVED	2403469	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$258.48
STANDARD	2024	APPROVED	2403481	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$687.56
STANDARD	2024	APPROVED	2403488	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.40
STANDARD	2024	APPROVED	2403490	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$534.82
STANDARD	2024	APPROVED	2403493	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,757.70
STANDARD	2024	APPROVED	2403494	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2403496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.08
STANDARD	2024	APPROVED	2403497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2403502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2403505	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,886.12
STANDARD	2024	APPROVED	2403507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$458.70
STANDARD	2024	APPROVED	2403510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2403512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2403513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,720.50
STANDARD	2024	APPROVED	2403516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.46
STANDARD	2024	APPROVED	2403517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$253.79
STANDARD	2024	APPROVED	2403519	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,063.00
STANDARD	2024	APPROVED	2403525	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2403529	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,755.10
STANDARD	2024	APPROVED	2403535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2403537	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,428.50
STANDARD	2024	APPROVED	2403538	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2403541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2403544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,638.75
STANDARD	2024	APPROVED	2403545	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,638.75
STANDARD	2024	APPROVED	2403551	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60

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STANDARD	2024	APPROVED	2403554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$569.16
STANDARD	2024	APPROVED	2403559	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$496.56
STANDARD	2024	APPROVED	2403576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2403584	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$680.70
STANDARD	2024	APPROVED	2403590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$764.40
STANDARD	2024	APPROVED	2403592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2403598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2403599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2403601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,998.75
STANDARD	2024	APPROVED	2403602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.36
STANDARD	2024	APPROVED	2403605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,243.50
STANDARD	2024	APPROVED	2403611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2403615	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2403619	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$355.80
STANDARD	2024	APPROVED	2403629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,060.70
STANDARD	2024	APPROVED	2403637	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$560.40
STANDARD	2024	APPROVED	2403646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.50
STANDARD	2024	APPROVED	2403649	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.98
STANDARD	2024	APPROVED	2403656	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.88
STANDARD	2024	APPROVED	2403657	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$903.00
STANDARD	2024	APPROVED	2403658	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,140.00
STANDARD	2024	APPROVED	2403663	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,242.00
STANDARD	2024	APPROVED	2403670	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.24
STANDARD	2024	APPROVED	2403671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.40
STANDARD	2024	APPROVED	2403674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,064.60
STANDARD	2024	APPROVED	2403675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2403680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2403684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2403685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00

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STANDARD	2024	APPROVED	2403690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,074.05
STANDARD	2024	APPROVED	2403691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.54
STANDARD	2024	APPROVED	2403700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,132.00
STANDARD	2024	APPROVED	2403705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$522.00
STANDARD	2024	APPROVED	2403706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.87
STANDARD	2024	APPROVED	2403711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,028.10
STANDARD	2024	APPROVED	2403712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2403718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,171.65
STANDARD	2024	APPROVED	2403720	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,126.00
STANDARD	2024	APPROVED	2403721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,176.50
STANDARD	2024	APPROVED	2403722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,543.15
STANDARD	2024	APPROVED	2403723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$707.00
STANDARD	2024	APPROVED	2403725	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,337.15
STANDARD	2024	APPROVED	2403726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,218.50
STANDARD	2024	APPROVED	2403727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,337.75
STANDARD	2024	APPROVED	2403734	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2403747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$455.70
STANDARD	2024	APPROVED	2403749	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$823.50
STANDARD	2024	APPROVED	2403753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2403760	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,207.90
STANDARD	2024	APPROVED	2403764	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.76
STANDARD	2024	APPROVED	2403776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,366.00
STANDARD	2024	APPROVED	2403777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,992.00
STANDARD	2024	APPROVED	2403791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$246.00
STANDARD	2024	APPROVED	2403800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$771.14
STANDARD	2024	APPROVED	2403818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,975.50
STANDARD	2024	APPROVED	2403832	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2403834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,382.88
STANDARD	2024	APPROVED	2403837	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.98

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STANDARD	2024	APPROVED	2403840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2403845	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2403851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2403852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$241.00
STANDARD	2024	APPROVED	2403857	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2403858	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2403862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$969.36
STANDARD	2024	APPROVED	2403870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,098.30
STANDARD	2024	APPROVED	2403871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$704.05
STANDARD	2024	APPROVED	2403879	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,045.38
STANDARD	2024	APPROVED	2403886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$992.23
STANDARD	2024	APPROVED	2403890	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2403892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.15
STANDARD	2024	APPROVED	2403893	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$925.25
STANDARD	2024	APPROVED	2403914	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$518.38
STANDARD	2024	APPROVED	2403918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,700.69
STANDARD	2024	APPROVED	2403922	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,975.00
STANDARD	2024	APPROVED	2403924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,547.50
STANDARD	2024	APPROVED	2403927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2403932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.16
STANDARD	2024	APPROVED	2403935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$235.80
STANDARD	2024	APPROVED	2403941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,690.15
STANDARD	2024	APPROVED	2403942	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$411.00
STANDARD	2024	APPROVED	2403948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,459.92
STANDARD	2024	APPROVED	2403949	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$309.80
STANDARD	2024	APPROVED	2403950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2403953	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$252.00
STANDARD	2024	APPROVED	2403954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$467.50
STANDARD	2024	APPROVED	2403957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,902.85

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STANDARD	2024	APPROVED	2403958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.36
STANDARD	2024	APPROVED	2403962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.66
STANDARD	2024	APPROVED	2403966	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.08
STANDARD	2024	APPROVED	2403970	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$824.28
STANDARD	2024	APPROVED	2403971	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2403972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$644.60
STANDARD	2024	APPROVED	2403973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$233.89
STANDARD	2024	APPROVED	2403985	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.00
STANDARD	2024	APPROVED	2403986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$310.00
STANDARD	2024	APPROVED	2403995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,062.40
STANDARD	2024	APPROVED	2403997	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.00
STANDARD	2024	APPROVED	2404008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,235.20
STANDARD	2024	APPROVED	2404021	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$690.20
STANDARD	2024	APPROVED	2404045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.50
STANDARD	2024	APPROVED	2404059	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$817.00
STANDARD	2024	APPROVED	2404068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2404079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2404086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.00
STANDARD	2024	APPROVED	2404088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.00
STANDARD	2024	APPROVED	2404090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2404091	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,651.80
STANDARD	2024	APPROVED	2404094	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2404108	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2404120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$590.85
STANDARD	2024	APPROVED	2404122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$522.00
STANDARD	2024	APPROVED	2404128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2404137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,495.36
STANDARD	2024	APPROVED	2404138	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,539.98
STANDARD	2024	APPROVED	2404140	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46

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STANDARD	2024	APPROVED	2404149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2404151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$955.50
STANDARD	2024	APPROVED	2404153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,339.95
STANDARD	2024	APPROVED	2404159	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.30
STANDARD	2024	APPROVED	2404165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2404169	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2404172	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2404173	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,553.64
STANDARD	2024	APPROVED	2404175	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,133.24
STANDARD	2024	APPROVED	2404180	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,094.56
STANDARD	2024	APPROVED	2404184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$351.36
STANDARD	2024	APPROVED	2404191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2404192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,213.32
STANDARD	2024	APPROVED	2404206	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$923.26
STANDARD	2024	APPROVED	2404210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,747.60
STANDARD	2024	APPROVED	2404211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$315.00
STANDARD	2024	APPROVED	2404215	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,835.92
STANDARD	2024	APPROVED	2404224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$175.50
STANDARD	2024	APPROVED	2404226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,324.40
STANDARD	2024	APPROVED	2404234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,185.30
STANDARD	2024	APPROVED	2404235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$700.20
STANDARD	2024	APPROVED	2404255	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.80
STANDARD	2024	APPROVED	2404259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,265.88
STANDARD	2024	APPROVED	2404264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,570.74
STANDARD	2024	APPROVED	2404270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,620.00
STANDARD	2024	APPROVED	2404272	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$859.15
STANDARD	2024	APPROVED	2404273	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$174.90
STANDARD	2024	APPROVED	2404277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.60
STANDARD	2024	APPROVED	2404280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$868.80

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STANDARD	2024	APPROVED	2404286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.00
STANDARD	2024	APPROVED	2404301	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$952.00
STANDARD	2024	APPROVED	2404302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2404303	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,469.06
STANDARD	2024	APPROVED	2404316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.25
STANDARD	2024	APPROVED	2404321	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70
STANDARD	2024	APPROVED	2404322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$310.44
STANDARD	2024	APPROVED	2404324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,776.00
STANDARD	2024	APPROVED	2404331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,150.00
STANDARD	2024	APPROVED	2404333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2404347	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2404348	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2404350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$323.40
STANDARD	2024	APPROVED	2404352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$764.50
STANDARD	2024	APPROVED	2404365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.15
STANDARD	2024	APPROVED	2404368	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,133.25
STANDARD	2024	APPROVED	2404369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$855.00
STANDARD	2024	APPROVED	2404374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$376.96
STANDARD	2024	APPROVED	2404382	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,780.80
STANDARD	2024	APPROVED	2404384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$159.15
STANDARD	2024	APPROVED	2404397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2404400	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$233.45
STANDARD	2024	APPROVED	2404406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2404407	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$344.00
STANDARD	2024	APPROVED	2404408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$692.50
STANDARD	2024	APPROVED	2404421	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2404422	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$945.82
STANDARD	2024	APPROVED	2404434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,387.92
STANDARD	2024	APPROVED	2404440	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.00

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STANDARD	2024	APPROVED	2404445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$715.00
STANDARD	2024	APPROVED	2404446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,728.75
STANDARD	2024	APPROVED	2404476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2404480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2404487	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,623.00
STANDARD	2024	APPROVED	2404491	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$652.50
STANDARD	2024	APPROVED	2404496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2404504	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,457.50
STANDARD	2024	APPROVED	2404514	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$232.50
STANDARD	2024	APPROVED	2404515	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2404520	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$597.60
STANDARD	2024	APPROVED	2404527	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$423.40
STANDARD	2024	APPROVED	2404530	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,060.70
STANDARD	2024	APPROVED	2404540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2404544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.83
STANDARD	2024	APPROVED	2404557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$265.00
STANDARD	2024	APPROVED	2404562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,279.60
STANDARD	2024	APPROVED	2404568	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$450.72
STANDARD	2024	APPROVED	2404572	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$655.00
STANDARD	2024	APPROVED	2404573	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2404583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.40
STANDARD	2024	APPROVED	2404599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2404601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$991.40
STANDARD	2024	APPROVED	2404602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2404612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,865.60
STANDARD	2024	APPROVED	2404614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,160.00
STANDARD	2024	APPROVED	2404633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2404641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.90
STANDARD	2024	APPROVED	2404656	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$605.00

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STANDARD	2024	APPROVED	2404664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,403.60
STANDARD	2024	APPROVED	2404667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.60
STANDARD	2024	APPROVED	2404669	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,280.90
STANDARD	2024	APPROVED	2404682	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2404699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,060.70
STANDARD	2024	APPROVED	2404700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2404701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2404703	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,941.40
STANDARD	2024	APPROVED	2404704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2404706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$219.30
STANDARD	2024	APPROVED	2404715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,107.90
STANDARD	2024	APPROVED	2404717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.25
STANDARD	2024	APPROVED	2404718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$868.80
STANDARD	2024	APPROVED	2404726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,177.85
STANDARD	2024	APPROVED	2404728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$475.00
STANDARD	2024	APPROVED	2404730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,602.50
STANDARD	2024	APPROVED	2404733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$160.62
STANDARD	2024	APPROVED	2404741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$184.82
STANDARD	2024	APPROVED	2404770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.36
STANDARD	2024	APPROVED	2404774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2404775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2404776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,617.40
STANDARD	2024	APPROVED	2404781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$635.84
STANDARD	2024	APPROVED	2404782	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.72
STANDARD	2024	APPROVED	2404783	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,504.00
STANDARD	2024	APPROVED	2404784	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.15
STANDARD	2024	APPROVED	2404789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,312.59
STANDARD	2024	APPROVED	2404791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$497.76
STANDARD	2024	APPROVED	2404797	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00

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STANDARD	2024	APPROVED	2404798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2404799	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2404800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,588.50
STANDARD	2024	APPROVED	2404803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2404804	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.20
STANDARD	2024	APPROVED	2404816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,597.90
STANDARD	2024	APPROVED	2404817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,061.16
STANDARD	2024	APPROVED	2404820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.20
STANDARD	2024	APPROVED	2404822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$481.50
STANDARD	2024	APPROVED	2404833	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2404840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,319.00
STANDARD	2024	APPROVED	2404844	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,250.00
STANDARD	2024	APPROVED	2404850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.87
STANDARD	2024	APPROVED	2404852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$214.04
STANDARD	2024	APPROVED	2404853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2404854	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$802.20
STANDARD	2024	APPROVED	2404855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,900.00
STANDARD	2024	APPROVED	2404859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2404864	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2404866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,064.99
STANDARD	2024	APPROVED	2404871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,233.00
STANDARD	2024	APPROVED	2404876	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$284.00
STANDARD	2024	APPROVED	2404878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.80
STANDARD	2024	APPROVED	2404884	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.00
STANDARD	2024	APPROVED	2404892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,879.36
STANDARD	2024	APPROVED	2404893	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,344.30
STANDARD	2024	APPROVED	2404899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2404901	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2404902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,630.70

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STANDARD	2024	APPROVED	2404903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,715.52
STANDARD	2024	APPROVED	2404909	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,749.40
STANDARD	2024	APPROVED	2404915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2404919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$586.60
STANDARD	2024	APPROVED	2404920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,944.00
STANDARD	2024	APPROVED	2404922	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2404923	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.68
STANDARD	2024	APPROVED	2404924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.80
STANDARD	2024	APPROVED	2404926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$651.91
STANDARD	2024	APPROVED	2404932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,621.10
STANDARD	2024	APPROVED	2404933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$861.60
STANDARD	2024	APPROVED	2404934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2404936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2404937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.80
STANDARD	2024	APPROVED	2404942	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2404946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$171.58
STANDARD	2024	APPROVED	2404954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2404958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.20
STANDARD	2024	APPROVED	2404960	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.20
STANDARD	2024	APPROVED	2404966	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.30
STANDARD	2024	APPROVED	2404967	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.73
STANDARD	2024	APPROVED	2404970	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,543.62
STANDARD	2024	APPROVED	2404978	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,050.32
STANDARD	2024	APPROVED	2404998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2405001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,308.66
STANDARD	2024	APPROVED	2405002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2405003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$542.50
STANDARD	2024	APPROVED	2405008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2405010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00

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STANDARD	2024	APPROVED	2405011	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2405019	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2405020	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,107.60
STANDARD	2024	APPROVED	2405021	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,400.00
STANDARD	2024	APPROVED	2405023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.40
STANDARD	2024	APPROVED	2405025	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$573.30
STANDARD	2024	APPROVED	2405026	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$683.20
STANDARD	2024	APPROVED	2405027	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2405028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2405029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.60
STANDARD	2024	APPROVED	2405037	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.80
STANDARD	2024	APPROVED	2405039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.35
STANDARD	2024	APPROVED	2405053	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2405054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,340.00
STANDARD	2024	APPROVED	2405055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,900.00
STANDARD	2024	APPROVED	2405056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,454.00
STANDARD	2024	APPROVED	2405060	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$246.48
STANDARD	2024	APPROVED	2405061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2405076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.07
STANDARD	2024	APPROVED	2405087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$560.10
STANDARD	2024	APPROVED	2405122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2405128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2405132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$358.40
STANDARD	2024	APPROVED	2405142	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$524.90
STANDARD	2024	APPROVED	2405148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,793.57
STANDARD	2024	APPROVED	2405151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$642.12
STANDARD	2024	APPROVED	2405158	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.00
STANDARD	2024	APPROVED	2405160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,121.40
STANDARD	2024	APPROVED	2405161	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50

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STANDARD	2024	APPROVED	2405162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$170.55
STANDARD	2024	APPROVED	2405165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2405167	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$339.12
STANDARD	2024	APPROVED	2405171	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2405178	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,794.00
STANDARD	2024	APPROVED	2405182	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2405184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,295.00
STANDARD	2024	APPROVED	2405195	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2405203	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,802.80
STANDARD	2024	APPROVED	2405209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.10
STANDARD	2024	APPROVED	2405210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$975.68
STANDARD	2024	APPROVED	2405216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.00
STANDARD	2024	APPROVED	2405238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.07
STANDARD	2024	APPROVED	2405242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$248.00
STANDARD	2024	APPROVED	2405243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.80
STANDARD	2024	APPROVED	2405261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.96
STANDARD	2024	APPROVED	2405274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.80
STANDARD	2024	APPROVED	2405275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2405277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2405278	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2405288	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,798.00
STANDARD	2024	APPROVED	2405291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$310.50
STANDARD	2024	APPROVED	2405293	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,240.00
STANDARD	2024	APPROVED	2405304	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2405306	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,764.20
STANDARD	2024	APPROVED	2405315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.32
STANDARD	2024	APPROVED	2405316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,520.66
STANDARD	2024	APPROVED	2405324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.44
STANDARD	2024	APPROVED	2405326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.50

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STANDARD	2024	APPROVED	2405327	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$618.21
STANDARD	2024	APPROVED	2405330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$955.18
STANDARD	2024	APPROVED	2405332	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$586.32
STANDARD	2024	APPROVED	2405333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,608.70
STANDARD	2024	APPROVED	2405337	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,779.87
STANDARD	2024	APPROVED	2405343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,171.80
STANDARD	2024	APPROVED	2405344	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.80
STANDARD	2024	APPROVED	2405378	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,183.75
STANDARD	2024	APPROVED	2405379	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2405380	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$572.60
STANDARD	2024	APPROVED	2405383	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2405385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,818.75
STANDARD	2024	APPROVED	2405386	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,092.50
STANDARD	2024	APPROVED	2405392	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$969.80
STANDARD	2024	APPROVED	2405393	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,137.04
STANDARD	2024	APPROVED	2405396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,547.00
STANDARD	2024	APPROVED	2405397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$494.70
STANDARD	2024	APPROVED	2405398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$889.53
STANDARD	2024	APPROVED	2405410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$419.76
STANDARD	2024	APPROVED	2405414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,568.00
STANDARD	2024	APPROVED	2405415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,140.00
STANDARD	2024	APPROVED	2405416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,421.00
STANDARD	2024	APPROVED	2405417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,484.00
STANDARD	2024	APPROVED	2405418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$784.92
STANDARD	2024	APPROVED	2405419	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,223.04
STANDARD	2024	APPROVED	2405420	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2405422	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2405427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,654.80
STANDARD	2024	APPROVED	2405430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$343.70

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STANDARD	2024	APPROVED	2405447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,458.40
STANDARD	2024	APPROVED	2405449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.24
STANDARD	2024	APPROVED	2405452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,297.20
STANDARD	2024	APPROVED	2405453	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.80
STANDARD	2024	APPROVED	2405465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.00
STANDARD	2024	APPROVED	2405470	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.00
STANDARD	2024	APPROVED	2405482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2405485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2405486	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.00
STANDARD	2024	APPROVED	2405487	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$195.00
STANDARD	2024	APPROVED	2405496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,470.00
STANDARD	2024	APPROVED	2405523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$321.25
STANDARD	2024	APPROVED	2405533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,297.09
STANDARD	2024	APPROVED	2405534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2405540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,007.70
STANDARD	2024	APPROVED	2405543	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$907.94
STANDARD	2024	APPROVED	2405544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,520.66
STANDARD	2024	APPROVED	2405548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,633.29
STANDARD	2024	APPROVED	2405551	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,493.42
STANDARD	2024	APPROVED	2405552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,215.64
STANDARD	2024	APPROVED	2405555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$632.70
STANDARD	2024	APPROVED	2405560	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,096.00
STANDARD	2024	APPROVED	2405565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2405567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$557.76
STANDARD	2024	APPROVED	2405574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2405581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,390.00
STANDARD	2024	APPROVED	2405590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$218.00
STANDARD	2024	APPROVED	2405593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,536.64
STANDARD	2024	APPROVED	2405595	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$183.48

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STANDARD	2024	APPROVED	2405597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$296.51
STANDARD	2024	APPROVED	2405602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.00
STANDARD	2024	APPROVED	2405603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,060.70
STANDARD	2024	APPROVED	2405604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,019.90
STANDARD	2024	APPROVED	2405610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,060.70
STANDARD	2024	APPROVED	2405613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$435.88
STANDARD	2024	APPROVED	2405614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2405623	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,588.50
STANDARD	2024	APPROVED	2405631	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2405634	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,222.48
STANDARD	2024	APPROVED	2405641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,294.00
STANDARD	2024	APPROVED	2405642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70
STANDARD	2024	APPROVED	2405646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$229.29
STANDARD	2024	APPROVED	2405657	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.70
STANDARD	2024	APPROVED	2405658	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2405660	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.00
STANDARD	2024	APPROVED	2405665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$229.35
STANDARD	2024	APPROVED	2405670	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2405672	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$887.10
STANDARD	2024	APPROVED	2405673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$209.10
STANDARD	2024	APPROVED	2405674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$690.00
STANDARD	2024	APPROVED	2405675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$284.00
STANDARD	2024	APPROVED	2405677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2405678	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2405679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2405681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$638.00
STANDARD	2024	APPROVED	2405684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,447.55
STANDARD	2024	APPROVED	2405697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$414.00
STANDARD	2024	APPROVED	2405709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$683.20

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STANDARD	2024	APPROVED	2405710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2405722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$204.84
STANDARD	2024	APPROVED	2405728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,794.00
STANDARD	2024	APPROVED	2405729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,454.00
STANDARD	2024	APPROVED	2405739	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$722.32
STANDARD	2024	APPROVED	2405740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$605.00
STANDARD	2024	APPROVED	2405741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2405769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2405770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.98
STANDARD	2024	APPROVED	2405776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.36
STANDARD	2024	APPROVED	2405797	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,046.00
STANDARD	2024	APPROVED	2405815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,826.00
STANDARD	2024	APPROVED	2405816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,600.00
STANDARD	2024	APPROVED	2405834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$242.75
STANDARD	2024	APPROVED	2405835	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,313.20
STANDARD	2024	APPROVED	2405853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$257.50
STANDARD	2024	APPROVED	2405854	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,246.00
STANDARD	2024	APPROVED	2405855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,508.55
STANDARD	2024	APPROVED	2405859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2405861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2405863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,365.00
STANDARD	2024	APPROVED	2405864	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2405877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,664.70
STANDARD	2024	APPROVED	2405890	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$320.10
STANDARD	2024	APPROVED	2405892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$732.10
STANDARD	2024	APPROVED	2405894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.62
STANDARD	2024	APPROVED	2405899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2405903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,310.00
STANDARD	2024	APPROVED	2405905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.43

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2405910	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$840.77
STANDARD	2024	APPROVED	2405912	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.92
STANDARD	2024	APPROVED	2405913	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$260.50
STANDARD	2024	APPROVED	2405923	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$629.52
STANDARD	2024	APPROVED	2405926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2405927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,876.08
STANDARD	2024	APPROVED	2405932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,082.08
STANDARD	2024	APPROVED	2405934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,497.60
STANDARD	2024	APPROVED	2405944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,611.24
STANDARD	2024	APPROVED	2405954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2405957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,475.00
STANDARD	2024	APPROVED	2405961	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$563.10
STANDARD	2024	APPROVED	2405965	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2405967	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2405972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2405974	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$640.80
STANDARD	2024	APPROVED	2405983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,006.60
STANDARD	2024	APPROVED	2405984	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$905.14
STANDARD	2024	APPROVED	2405986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.80
STANDARD	2024	APPROVED	2405989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.60
STANDARD	2024	APPROVED	2405992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,563.40
STANDARD	2024	APPROVED	2405994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2405995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,798.00
STANDARD	2024	APPROVED	2405996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,821.25
STANDARD	2024	APPROVED	2406008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2406012	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$296.51
STANDARD	2024	APPROVED	2406021	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$376.80
STANDARD	2024	APPROVED	2406025	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$630.00
STANDARD	2024	APPROVED	2406029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.60

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STANDARD	2024	APPROVED	2406039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,406.65
STANDARD	2024	APPROVED	2406041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,850.22
STANDARD	2024	APPROVED	2406049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2406051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$590.16
STANDARD	2024	APPROVED	2406056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$950.02
STANDARD	2024	APPROVED	2406057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.80
STANDARD	2024	APPROVED	2406058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,628.25
STANDARD	2024	APPROVED	2406059	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,196.00
STANDARD	2024	APPROVED	2406060	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.50
STANDARD	2024	APPROVED	2406063	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$863.30
STANDARD	2024	APPROVED	2406073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$536.35
STANDARD	2024	APPROVED	2406077	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,872.00
STANDARD	2024	APPROVED	2406079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$353.72
STANDARD	2024	APPROVED	2406098	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,066.00
STANDARD	2024	APPROVED	2406099	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$268.46
STANDARD	2024	APPROVED	2406115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2406116	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$417.00
STANDARD	2024	APPROVED	2406118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$718.00
STANDARD	2024	APPROVED	2406124	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,069.50
STANDARD	2024	APPROVED	2406125	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,922.38
STANDARD	2024	APPROVED	2406126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.70
STANDARD	2024	APPROVED	2406135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,638.84
STANDARD	2024	APPROVED	2406137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,890.80
STANDARD	2024	APPROVED	2406148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$994.08
STANDARD	2024	APPROVED	2406149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$758.00
STANDARD	2024	APPROVED	2406180	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.50
STANDARD	2024	APPROVED	2406188	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2406193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,039.00
STANDARD	2024	APPROVED	2406195	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$531.05

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STANDARD	2024	APPROVED	2406210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2406211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2406216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,255.95
STANDARD	2024	APPROVED	2406226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2406235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$340.80
STANDARD	2024	APPROVED	2406237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,609.50
STANDARD	2024	APPROVED	2406239	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$358.80
STANDARD	2024	APPROVED	2406240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2406241	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.00
STANDARD	2024	APPROVED	2406246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$532.12
STANDARD	2024	APPROVED	2406259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2406260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2406261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,073.40
STANDARD	2024	APPROVED	2406262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2406263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$964.32
STANDARD	2024	APPROVED	2406265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2406266	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$891.35
STANDARD	2024	APPROVED	2406267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,548.25
STANDARD	2024	APPROVED	2406275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.20
STANDARD	2024	APPROVED	2406279	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.80
STANDARD	2024	APPROVED	2406282	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$433.28
STANDARD	2024	APPROVED	2406283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,530.14
STANDARD	2024	APPROVED	2406285	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,594.40
STANDARD	2024	APPROVED	2406286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2406308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2406309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$631.58
STANDARD	2024	APPROVED	2406310	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2406312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$459.52
STANDARD	2024	APPROVED	2406327	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,602.50

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STANDARD	2024	APPROVED	2406338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$357.10
STANDARD	2024	APPROVED	2406343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$594.90
STANDARD	2024	APPROVED	2406344	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2406348	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$554.00
STANDARD	2024	APPROVED	2406350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2406351	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.60
STANDARD	2024	APPROVED	2406353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$786.90
STANDARD	2024	APPROVED	2406365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2406370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,231.50
STANDARD	2024	APPROVED	2406372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$232.50
STANDARD	2024	APPROVED	2406373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$887.10
STANDARD	2024	APPROVED	2406383	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2406385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,831.05
STANDARD	2024	APPROVED	2406388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.20
STANDARD	2024	APPROVED	2406391	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2406403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,917.50
STANDARD	2024	APPROVED	2406409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2406410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2406413	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.40
STANDARD	2024	APPROVED	2406427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,983.20
STANDARD	2024	APPROVED	2406428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,474.20
STANDARD	2024	APPROVED	2406430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2406431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2406433	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$403.44
STANDARD	2024	APPROVED	2406434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2406439	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,555.40
STANDARD	2024	APPROVED	2406444	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$394.56
STANDARD	2024	APPROVED	2406445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.20
STANDARD	2024	APPROVED	2406446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00

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STANDARD	2024	APPROVED	2406447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,231.75
STANDARD	2024	APPROVED	2406448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.80
STANDARD	2024	APPROVED	2406449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,059.10
STANDARD	2024	APPROVED	2406450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2406452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.07
STANDARD	2024	APPROVED	2406454	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2406455	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2406458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$778.68
STANDARD	2024	APPROVED	2406466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.15
STANDARD	2024	APPROVED	2406472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,357.75
STANDARD	2024	APPROVED	2406482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2406483	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2406485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,590.00
STANDARD	2024	APPROVED	2406486	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,413.40
STANDARD	2024	APPROVED	2406491	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2406493	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$332.42
STANDARD	2024	APPROVED	2406507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$340.90
STANDARD	2024	APPROVED	2406521	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,703.75
STANDARD	2024	APPROVED	2406532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2406551	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$443.55
STANDARD	2024	APPROVED	2406556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.80
STANDARD	2024	APPROVED	2406559	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.00
STANDARD	2024	APPROVED	2406560	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.60
STANDARD	2024	APPROVED	2406569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$184.80
STANDARD	2024	APPROVED	2406574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2406575	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$150.18
STANDARD	2024	APPROVED	2406579	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2406582	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.85
STANDARD	2024	APPROVED	2406584	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$270.00

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STANDARD	2024	APPROVED	2406590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$796.47
STANDARD	2024	APPROVED	2406591	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$412.03
STANDARD	2024	APPROVED	2406603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2406604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2406608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,201.57
STANDARD	2024	APPROVED	2406613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$654.00
STANDARD	2024	APPROVED	2406625	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,668.75
STANDARD	2024	APPROVED	2406628	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$383.38
STANDARD	2024	APPROVED	2406630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.40
STANDARD	2024	APPROVED	2406644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.00
STANDARD	2024	APPROVED	2406659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.82
STANDARD	2024	APPROVED	2406669	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.16
STANDARD	2024	APPROVED	2406688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.40
STANDARD	2024	APPROVED	2406697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2406704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,035.28
STANDARD	2024	APPROVED	2406706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,044.00
STANDARD	2024	APPROVED	2406707	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$499.75
STANDARD	2024	APPROVED	2406724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2406728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$952.00
STANDARD	2024	APPROVED	2406729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,860.00
STANDARD	2024	APPROVED	2406730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$862.00
STANDARD	2024	APPROVED	2406736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2406741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$296.51
STANDARD	2024	APPROVED	2406746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$817.95
STANDARD	2024	APPROVED	2406747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$187.20
STANDARD	2024	APPROVED	2406751	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2406753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2406755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2406762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00

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STANDARD	2024	APPROVED	2406771	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$427.90
STANDARD	2024	APPROVED	2406775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2406779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,170.00
STANDARD	2024	APPROVED	2406783	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.15
STANDARD	2024	APPROVED	2406788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2406789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2406790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.00
STANDARD	2024	APPROVED	2406791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,711.00
STANDARD	2024	APPROVED	2406792	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,750.00
STANDARD	2024	APPROVED	2406795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.20
STANDARD	2024	APPROVED	2406797	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,070.20
STANDARD	2024	APPROVED	2406805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$177.50
STANDARD	2024	APPROVED	2406812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2406813	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$832.40
STANDARD	2024	APPROVED	2406817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,059.10
STANDARD	2024	APPROVED	2406818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2406819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2406821	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2406824	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,122.32
STANDARD	2024	APPROVED	2406825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$394.97
STANDARD	2024	APPROVED	2406828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$776.80
STANDARD	2024	APPROVED	2406829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2406840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$569.42
STANDARD	2024	APPROVED	2406841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2406847	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$747.84
STANDARD	2024	APPROVED	2406850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2406854	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2406855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2406861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$580.00

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STANDARD	2024	APPROVED	2406870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$729.80
STANDARD	2024	APPROVED	2406885	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,051.50
STANDARD	2024	APPROVED	2406903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.50
STANDARD	2024	APPROVED	2406910	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,327.87
STANDARD	2024	APPROVED	2406912	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.85
STANDARD	2024	APPROVED	2406913	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2406915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.50
STANDARD	2024	APPROVED	2406916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$886.00
STANDARD	2024	APPROVED	2406935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2406939	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.80
STANDARD	2024	APPROVED	2406964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2406971	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$299.16
STANDARD	2024	APPROVED	2406973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.90
STANDARD	2024	APPROVED	2406986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,939.98
STANDARD	2024	APPROVED	2406987	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,811.00
STANDARD	2024	APPROVED	2406990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2406992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,717.25
STANDARD	2024	APPROVED	2406999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.00
STANDARD	2024	APPROVED	2407000	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2407001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2407005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$686.25
STANDARD	2024	APPROVED	2407006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.75
STANDARD	2024	APPROVED	2407007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,648.56
STANDARD	2024	APPROVED	2407008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.00
STANDARD	2024	APPROVED	2407010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2407012	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,593.67
STANDARD	2024	APPROVED	2407015	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$898.70
STANDARD	2024	APPROVED	2407016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2407018	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28

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STANDARD	2024	APPROVED	2407034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$411.18
STANDARD	2024	APPROVED	2407035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.23
STANDARD	2024	APPROVED	2407038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2407039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,456.10
STANDARD	2024	APPROVED	2407049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$376.32
STANDARD	2024	APPROVED	2407057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2407068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$236.43
STANDARD	2024	APPROVED	2407072	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$361.60
STANDARD	2024	APPROVED	2407087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$504.30
STANDARD	2024	APPROVED	2407088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2407089	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,382.25
STANDARD	2024	APPROVED	2407100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,890.89
STANDARD	2024	APPROVED	2407108	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2407110	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,884.20
STANDARD	2024	APPROVED	2407113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$448.20
STANDARD	2024	APPROVED	2407118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.50
STANDARD	2024	APPROVED	2407120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,663.74
STANDARD	2024	APPROVED	2407121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,151.00
STANDARD	2024	APPROVED	2407123	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,575.00
STANDARD	2024	APPROVED	2407124	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,877.75
STANDARD	2024	APPROVED	2407127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$716.21
STANDARD	2024	APPROVED	2407130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$388.98
STANDARD	2024	APPROVED	2407132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,002.60
STANDARD	2024	APPROVED	2407137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$218.00
STANDARD	2024	APPROVED	2407143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.75
STANDARD	2024	APPROVED	2407144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$319.80
STANDARD	2024	APPROVED	2407151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.62
STANDARD	2024	APPROVED	2407152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,435.13
STANDARD	2024	APPROVED	2407165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00

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STANDARD	2024	APPROVED	2407178	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2407181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$629.75
STANDARD	2024	APPROVED	2407185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,043.10
STANDARD	2024	APPROVED	2407188	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,798.90
STANDARD	2024	APPROVED	2407189	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$516.54
STANDARD	2024	APPROVED	2407202	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2407204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.40
STANDARD	2024	APPROVED	2407217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2407218	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2407223	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,978.84
STANDARD	2024	APPROVED	2407226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.10
STANDARD	2024	APPROVED	2407229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2407236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,189.20
STANDARD	2024	APPROVED	2407242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.80
STANDARD	2024	APPROVED	2407244	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,440.00
STANDARD	2024	APPROVED	2407245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$388.00
STANDARD	2024	APPROVED	2407247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,567.50
STANDARD	2024	APPROVED	2407253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$700.69
STANDARD	2024	APPROVED	2407254	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2407255	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2407266	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.66
STANDARD	2024	APPROVED	2407276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2407283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$407.50
STANDARD	2024	APPROVED	2407288	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.90
STANDARD	2024	APPROVED	2407296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,107.50
STANDARD	2024	APPROVED	2407309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,080.94
STANDARD	2024	APPROVED	2407315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2407316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$746.20
STANDARD	2024	APPROVED	2407319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90

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STANDARD	2024	APPROVED	2407324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,526.11
STANDARD	2024	APPROVED	2407328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2407331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,316.30
STANDARD	2024	APPROVED	2407333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$276.54
STANDARD	2024	APPROVED	2407335	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2407338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.94
STANDARD	2024	APPROVED	2407340	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.00
STANDARD	2024	APPROVED	2407341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,295.80
STANDARD	2024	APPROVED	2407344	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.28
STANDARD	2024	APPROVED	2407350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$486.49
STANDARD	2024	APPROVED	2407351	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.68
STANDARD	2024	APPROVED	2407352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.25
STANDARD	2024	APPROVED	2407353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.00
STANDARD	2024	APPROVED	2407354	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$564.00
STANDARD	2024	APPROVED	2407355	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.65
STANDARD	2024	APPROVED	2407356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$321.06
STANDARD	2024	APPROVED	2407368	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2407369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.00
STANDARD	2024	APPROVED	2407380	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$889.33
STANDARD	2024	APPROVED	2407381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$602.00
STANDARD	2024	APPROVED	2407387	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$993.76
STANDARD	2024	APPROVED	2407398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$516.15
STANDARD	2024	APPROVED	2407400	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,675.50
STANDARD	2024	APPROVED	2407410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$402.64
STANDARD	2024	APPROVED	2407413	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,507.04
STANDARD	2024	APPROVED	2407414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.00
STANDARD	2024	APPROVED	2407437	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,415.28
STANDARD	2024	APPROVED	2407449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$607.60
STANDARD	2024	APPROVED	2407471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,270.50

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STANDARD	2024	APPROVED	2407476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.52
STANDARD	2024	APPROVED	2407501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.60
STANDARD	2024	APPROVED	2407502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$824.28
STANDARD	2024	APPROVED	2407503	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2407530	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,029.70
STANDARD	2024	APPROVED	2407539	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$375.00
STANDARD	2024	APPROVED	2407542	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2407550	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,387.92
STANDARD	2024	APPROVED	2407555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,118.20
STANDARD	2024	APPROVED	2407556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,117.50
STANDARD	2024	APPROVED	2407559	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$750.00
STANDARD	2024	APPROVED	2407570	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,460.00
STANDARD	2024	APPROVED	2407587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$593.02
STANDARD	2024	APPROVED	2407588	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$712.91
STANDARD	2024	APPROVED	2407601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$349.80
STANDARD	2024	APPROVED	2407604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2407609	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2407617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,492.05
STANDARD	2024	APPROVED	2407620	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$458.70
STANDARD	2024	APPROVED	2407621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,178.90
STANDARD	2024	APPROVED	2407640	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2407649	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2407650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.67
STANDARD	2024	APPROVED	2407659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$427.77
STANDARD	2024	APPROVED	2407661	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.76
STANDARD	2024	APPROVED	2407662	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2407672	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,314.72
STANDARD	2024	APPROVED	2407679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,078.50
STANDARD	2024	APPROVED	2407695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00

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STANDARD	2024	APPROVED	2407697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.50
STANDARD	2024	APPROVED	2407698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.40
STANDARD	2024	APPROVED	2407699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.00
STANDARD	2024	APPROVED	2407701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$644.00
STANDARD	2024	APPROVED	2407702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,067.65
STANDARD	2024	APPROVED	2407707	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2407708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$654.00
STANDARD	2024	APPROVED	2407711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2407716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,237.50
STANDARD	2024	APPROVED	2407733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,705.50
STANDARD	2024	APPROVED	2407737	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,482.00
STANDARD	2024	APPROVED	2407740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.60
STANDARD	2024	APPROVED	2407741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,832.24
STANDARD	2024	APPROVED	2407743	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2407744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,488.61
STANDARD	2024	APPROVED	2407747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.60
STANDARD	2024	APPROVED	2407752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.50
STANDARD	2024	APPROVED	2407755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$926.50
STANDARD	2024	APPROVED	2407756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.00
STANDARD	2024	APPROVED	2407757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,217.75
STANDARD	2024	APPROVED	2407758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.60
STANDARD	2024	APPROVED	2407773	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2407780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,000.70
STANDARD	2024	APPROVED	2407783	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,855.50
STANDARD	2024	APPROVED	2407793	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2407794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2407807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2407808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2407826	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,659.40

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STANDARD	2024	APPROVED	2407829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2407834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,118.00
STANDARD	2024	APPROVED	2407841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2407854	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2407855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$211.62
STANDARD	2024	APPROVED	2407863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.00
STANDARD	2024	APPROVED	2407865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,093.60
STANDARD	2024	APPROVED	2407871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2407873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2407889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2407890	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2407894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,146.60
STANDARD	2024	APPROVED	2407895	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2407903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,454.00
STANDARD	2024	APPROVED	2407915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,612.88
STANDARD	2024	APPROVED	2407922	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,950.00
STANDARD	2024	APPROVED	2407928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$307.60
STANDARD	2024	APPROVED	2407933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2407937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2407957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2407974	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$944.88
STANDARD	2024	APPROVED	2407991	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.36
STANDARD	2024	APPROVED	2407992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$999.27
STANDARD	2024	APPROVED	2407994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$766.60
STANDARD	2024	APPROVED	2407995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2408012	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2408023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,808.30
STANDARD	2024	APPROVED	2408024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,912.75
STANDARD	2024	APPROVED	2408026	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.03

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STANDARD	2024	APPROVED	2408027	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$517.50
STANDARD	2024	APPROVED	2408028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$195.00
STANDARD	2024	APPROVED	2408038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$276.80
STANDARD	2024	APPROVED	2408042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,295.00
STANDARD	2024	APPROVED	2408043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$248.35
STANDARD	2024	APPROVED	2408046	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2408048	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,314.24
STANDARD	2024	APPROVED	2408049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2408057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2408058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2408066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2408069	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2408071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,001.40
STANDARD	2024	APPROVED	2408073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,449.10
STANDARD	2024	APPROVED	2408081	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2408082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2408084	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,013.05
STANDARD	2024	APPROVED	2408087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,232.45
STANDARD	2024	APPROVED	2408088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,051.70
STANDARD	2024	APPROVED	2408109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$872.00
STANDARD	2024	APPROVED	2408111	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,680.70
STANDARD	2024	APPROVED	2408112	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,564.00
STANDARD	2024	APPROVED	2408115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,049.00
STANDARD	2024	APPROVED	2408120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.90
STANDARD	2024	APPROVED	2408126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2408127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,611.24
STANDARD	2024	APPROVED	2408129	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.72
STANDARD	2024	APPROVED	2408135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,316.00
STANDARD	2024	APPROVED	2408136	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.20

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STANDARD	2024	APPROVED	2408148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,859.60
STANDARD	2024	APPROVED	2408150	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,623.14
STANDARD	2024	APPROVED	2408156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,410.75
STANDARD	2024	APPROVED	2408158	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$275.00
STANDARD	2024	APPROVED	2408163	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$876.48
STANDARD	2024	APPROVED	2408166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.00
STANDARD	2024	APPROVED	2408168	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.50
STANDARD	2024	APPROVED	2408190	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$472.14
STANDARD	2024	APPROVED	2408191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$296.51
STANDARD	2024	APPROVED	2408192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$231.12
STANDARD	2024	APPROVED	2408215	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$486.49
STANDARD	2024	APPROVED	2408228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2408233	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.90
STANDARD	2024	APPROVED	2408236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.70
STANDARD	2024	APPROVED	2408242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2408245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$379.20
STANDARD	2024	APPROVED	2408252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.70
STANDARD	2024	APPROVED	2408263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2408268	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2408273	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2408274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$966.00
STANDARD	2024	APPROVED	2408275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2408276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.40
STANDARD	2024	APPROVED	2408279	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,648.56
STANDARD	2024	APPROVED	2408280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,008.60
STANDARD	2024	APPROVED	2408282	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$288.40
STANDARD	2024	APPROVED	2408289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2408291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,256.87
STANDARD	2024	APPROVED	2408298	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90

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STANDARD	2024	APPROVED	2408301	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,638.00
STANDARD	2024	APPROVED	2408302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,912.75
STANDARD	2024	APPROVED	2408303	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,919.46
STANDARD	2024	APPROVED	2408304	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,177.30
STANDARD	2024	APPROVED	2408305	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2408307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2408308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,676.40
STANDARD	2024	APPROVED	2408311	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$579.26
STANDARD	2024	APPROVED	2408315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2408322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,613.50
STANDARD	2024	APPROVED	2408331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,218.00
STANDARD	2024	APPROVED	2408332	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,826.00
STANDARD	2024	APPROVED	2408333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,418.00
STANDARD	2024	APPROVED	2408341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$481.50
STANDARD	2024	APPROVED	2408349	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$506.80
STANDARD	2024	APPROVED	2408351	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.70
STANDARD	2024	APPROVED	2408358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$999.82
STANDARD	2024	APPROVED	2408361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2408370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.25
STANDARD	2024	APPROVED	2408371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2408373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,459.73
STANDARD	2024	APPROVED	2408374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.31
STANDARD	2024	APPROVED	2408386	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.40
STANDARD	2024	APPROVED	2408397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2408409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2408417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2408420	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.11
STANDARD	2024	APPROVED	2408423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,205.80
STANDARD	2024	APPROVED	2408432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,442.00

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STANDARD	2024	APPROVED	2408438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,822.00
STANDARD	2024	APPROVED	2408439	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.73
STANDARD	2024	APPROVED	2408443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,146.60
STANDARD	2024	APPROVED	2408461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$687.64
STANDARD	2024	APPROVED	2408463	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,411.00
STANDARD	2024	APPROVED	2408473	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2408480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,912.40
STANDARD	2024	APPROVED	2408492	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,609.00
STANDARD	2024	APPROVED	2408493	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.50
STANDARD	2024	APPROVED	2408494	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,144.40
STANDARD	2024	APPROVED	2408501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,822.00
STANDARD	2024	APPROVED	2408514	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2408518	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$492.50
STANDARD	2024	APPROVED	2408520	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.50
STANDARD	2024	APPROVED	2408523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408524	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,787.95
STANDARD	2024	APPROVED	2408533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,042.75
STANDARD	2024	APPROVED	2408536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408537	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.00
STANDARD	2024	APPROVED	2408546	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$545.00
STANDARD	2024	APPROVED	2408547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.50
STANDARD	2024	APPROVED	2408548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.10
STANDARD	2024	APPROVED	2408556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,780.60
STANDARD	2024	APPROVED	2408557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$184.82
STANDARD	2024	APPROVED	2408559	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.50
STANDARD	2024	APPROVED	2408560	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,003.00
STANDARD	2024	APPROVED	2408562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$243.04
STANDARD	2024	IN PROCESS	2408579	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,288.00

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STANDARD	2024	APPROVED	2408582	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,097.32
STANDARD	2024	APPROVED	2408583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$786.90
STANDARD	2024	APPROVED	2408584	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2408591	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,740.50
STANDARD	2024	APPROVED	2408599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,059.00
STANDARD	2024	APPROVED	2408607	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$225.75
STANDARD	2024	APPROVED	2408613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2408615	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,473.75
STANDARD	2024	APPROVED	2408617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.25
STANDARD	2024	APPROVED	2408618	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$305.00
STANDARD	2024	APPROVED	2408624	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$714.80
STANDARD	2024	APPROVED	2408625	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$606.50
STANDARD	2024	APPROVED	2408627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,536.85
STANDARD	2024	APPROVED	2408629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,822.00
STANDARD	2024	APPROVED	2408637	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2408640	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.25
STANDARD	2024	APPROVED	2408641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,380.00
STANDARD	2024	APPROVED	2408646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2408647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408648	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.60
STANDARD	2024	APPROVED	2408651	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2408652	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,736.75
STANDARD	2024	APPROVED	2408662	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,448.19
STANDARD	2024	APPROVED	2408666	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,898.88
STANDARD	2024	APPROVED	2408668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$226.10

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STANDARD	2024	APPROVED	2408671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2408680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.31
STANDARD	2024	APPROVED	2408681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,083.90
STANDARD	2024	APPROVED	2408683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$663.84
STANDARD	2024	APPROVED	2408694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$191.10
STANDARD	2024	APPROVED	2408697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2408708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,170.00
STANDARD	2024	APPROVED	2408710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,553.50
STANDARD	2024	APPROVED	2408715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2408716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2408718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$705.00
STANDARD	2024	APPROVED	2408727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.50
STANDARD	2024	APPROVED	2408728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2408730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2408733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.20
STANDARD	2024	APPROVED	2408737	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,616.00
STANDARD	2024	APPROVED	2408743	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,046.97
STANDARD	2024	APPROVED	2408745	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,210.10
STANDARD	2024	APPROVED	2408748	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,192.27
STANDARD	2024	APPROVED	2408752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2408756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$284.00
STANDARD	2024	APPROVED	2408757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.98
STANDARD	2024	APPROVED	2408762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2408775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$690.00
STANDARD	2024	APPROVED	2408780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,616.00
STANDARD	2024	APPROVED	2408783	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,616.00
STANDARD	2024	APPROVED	2408784	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,616.00
STANDARD	2024	APPROVED	2408786	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$904.00

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STANDARD	2024	APPROVED	2408788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.00
STANDARD	2024	APPROVED	2408797	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2408798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,911.00
STANDARD	2024	APPROVED	2408799	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2408804	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$721.80
STANDARD	2024	APPROVED	2408805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,058.00
STANDARD	2024	APPROVED	2408806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,436.00
STANDARD	2024	APPROVED	2408810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$879.88
STANDARD	2024	APPROVED	2408811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,998.61
STANDARD	2024	APPROVED	2408812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2408814	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,205.60
STANDARD	2024	APPROVED	2408817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$492.00
STANDARD	2024	APPROVED	2408820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.31
STANDARD	2024	APPROVED	2408831	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2408834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$334.07
STANDARD	2024	APPROVED	2408839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$628.00
STANDARD	2024	APPROVED	2408840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$618.21
STANDARD	2024	APPROVED	2408841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,854.00
STANDARD	2024	APPROVED	2408842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.66
STANDARD	2024	APPROVED	2408870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2408891	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,365.00
STANDARD	2024	APPROVED	2408892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2408902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$437.00
STANDARD	2024	APPROVED	2408916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$373.50
STANDARD	2024	APPROVED	2408924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,380.00
STANDARD	2024	APPROVED	2408925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,854.41
STANDARD	2024	APPROVED	2408936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2408939	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$569.00

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STANDARD	2024	APPROVED	2408940	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2408941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$595.86
STANDARD	2024	APPROVED	2408946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$314.47
STANDARD	2024	APPROVED	2408947	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2408952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,056.50
STANDARD	2024	APPROVED	2408953	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,756.95
STANDARD	2024	APPROVED	2408964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$467.50
STANDARD	2024	APPROVED	2408973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2408983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$774.21
STANDARD	2024	APPROVED	2408987	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2408992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$916.12
STANDARD	2024	APPROVED	2408996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,222.48
STANDARD	2024	APPROVED	2409000	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2409004	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$876.48
STANDARD	2024	APPROVED	2409005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2409008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,668.75
STANDARD	2024	APPROVED	2409016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$917.50
STANDARD	2024	APPROVED	2409025	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,092.50
STANDARD	2024	APPROVED	2409029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2409032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$266.13
STANDARD	2024	APPROVED	2409033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2409034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.54
STANDARD	2024	APPROVED	2409035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2409039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.50
STANDARD	2024	APPROVED	2409043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,507.80
STANDARD	2024	APPROVED	2409044	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$414.81
STANDARD	2024	APPROVED	2409048	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2409050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,850.50
STANDARD	2024	APPROVED	2409051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30

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STANDARD	2024	APPROVED	2409052	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2409053	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2409056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,928.88
STANDARD	2024	APPROVED	2409057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$532.26
STANDARD	2024	APPROVED	2409059	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,269.00
STANDARD	2024	APPROVED	2409061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2409065	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2409068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$517.15
STANDARD	2024	APPROVED	2409069	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2409070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2409072	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,537.90
STANDARD	2024	APPROVED	2409073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2409078	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,247.00
STANDARD	2024	APPROVED	2409081	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$775.45
STANDARD	2024	APPROVED	2409086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$413.00
STANDARD	2024	APPROVED	2409088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2409097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$492.72
STANDARD	2024	APPROVED	2409098	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.25
STANDARD	2024	APPROVED	2409099	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2409102	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$620.00
STANDARD	2024	APPROVED	2409107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2409115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2409116	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2409117	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2409127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.80
STANDARD	2024	APPROVED	2409135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2409143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$892.00
STANDARD	2024	APPROVED	2409144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$344.64
STANDARD	2024	APPROVED	2409147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$466.50

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STANDARD	2024	APPROVED	2409148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$715.70
STANDARD	2024	APPROVED	2409150	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.16
STANDARD	2024	APPROVED	2409153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$482.90
STANDARD	2024	APPROVED	2409161	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$175.40
STANDARD	2024	APPROVED	2409166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$276.00
STANDARD	2024	APPROVED	2409181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,260.82
STANDARD	2024	APPROVED	2409184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,018.10
STANDARD	2024	APPROVED	2409185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$899.00
STANDARD	2024	APPROVED	2409189	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$718.00
STANDARD	2024	APPROVED	2409193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2409227	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.38
STANDARD	2024	APPROVED	2409228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$358.80
STANDARD	2024	APPROVED	2409229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2409232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2409233	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2409235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$686.90
STANDARD	2024	APPROVED	2409236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$486.00
STANDARD	2024	APPROVED	2409239	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,175.78
STANDARD	2024	APPROVED	2409240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$265.60
STANDARD	2024	APPROVED	2409246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$721.00
STANDARD	2024	APPROVED	2409253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2409256	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,334.45
STANDARD	2024	APPROVED	2409258	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2409272	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2409275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$558.88
STANDARD	2024	APPROVED	2409280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2409281	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.40
STANDARD	2024	APPROVED	2409291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,734.74
STANDARD	2024	APPROVED	2409297	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28

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STANDARD	2024	APPROVED	2409298	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,231.73
STANDARD	2024	APPROVED	2409301	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$662.00
STANDARD	2024	APPROVED	2409302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2409312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$354.84
STANDARD	2024	APPROVED	2409313	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2409317	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2409323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,342.00
STANDARD	2024	APPROVED	2409325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,990.00
STANDARD	2024	APPROVED	2409336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2409338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$428.82
STANDARD	2024	APPROVED	2409345	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,376.40
STANDARD	2024	APPROVED	2409353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2409357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$797.80
STANDARD	2024	APPROVED	2409358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$317.32
STANDARD	2024	APPROVED	2409365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$968.70
STANDARD	2024	APPROVED	2409367	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2409371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$614.01
STANDARD	2024	APPROVED	2409372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,670.25
STANDARD	2024	APPROVED	2409386	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.76
STANDARD	2024	APPROVED	2409388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,128.50
STANDARD	2024	APPROVED	2409389	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,088.55
STANDARD	2024	APPROVED	2409394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,066.00
STANDARD	2024	APPROVED	2409404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,105.70
STANDARD	2024	APPROVED	2409405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$187.65
STANDARD	2024	APPROVED	2409422	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.40
STANDARD	2024	APPROVED	2409424	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2409425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$724.20
STANDARD	2024	APPROVED	2409428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$443.55
STANDARD	2024	APPROVED	2409439	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.25

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2409447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,342.60
STANDARD	2024	APPROVED	2409450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$638.85
STANDARD	2024	APPROVED	2409454	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,670.25
STANDARD	2024	APPROVED	2409457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,436.00
STANDARD	2024	APPROVED	2409459	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$957.74
STANDARD	2024	APPROVED	2409460	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2409461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2409462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2409465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.65
STANDARD	2024	APPROVED	2409468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2409472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$316.08
STANDARD	2024	APPROVED	2409473	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.00
STANDARD	2024	APPROVED	2409475	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$243.04
STANDARD	2024	APPROVED	2409477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$431.52
STANDARD	2024	APPROVED	2409482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$826.00
STANDARD	2024	APPROVED	2409484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2409485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2409486	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,709.50
STANDARD	2024	APPROVED	2409487	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2409497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.65
STANDARD	2024	APPROVED	2409498	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,261.75
STANDARD	2024	APPROVED	2409499	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$235.80
STANDARD	2024	APPROVED	2409521	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2409522	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,012.25
STANDARD	2024	APPROVED	2409524	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,303.25
STANDARD	2024	APPROVED	2409528	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$778.30
STANDARD	2024	APPROVED	2409531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$957.60
STANDARD	2024	APPROVED	2409532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,389.00
STANDARD	2024	APPROVED	2409533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2409534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2409535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,339.40
STANDARD	2024	APPROVED	2409553	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2409555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2409565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,454.00
STANDARD	2024	APPROVED	2409575	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,136.00
STANDARD	2024	APPROVED	2409577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,529.90
STANDARD	2024	APPROVED	2409578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$253.40
STANDARD	2024	APPROVED	2409580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2409581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$925.28
STANDARD	2024	APPROVED	2409588	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$524.70
STANDARD	2024	APPROVED	2409590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.80
STANDARD	2024	APPROVED	2409593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$529.55
STANDARD	2024	APPROVED	2409603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$396.40
STANDARD	2024	APPROVED	2409608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2409612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$770.10
STANDARD	2024	APPROVED	2409614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,324.00
STANDARD	2024	APPROVED	2409615	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2409622	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,164.00
STANDARD	2024	APPROVED	2409623	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$872.00
STANDARD	2024	APPROVED	2409626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.25
STANDARD	2024	APPROVED	2409632	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.90
STANDARD	2024	APPROVED	2409635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.50
STANDARD	2024	APPROVED	2409636	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2409640	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2409644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$680.70
STANDARD	2024	APPROVED	2409646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$460.28
STANDARD	2024	APPROVED	2409656	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.20
STANDARD	2024	APPROVED	2409662	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.75

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STANDARD	2024	APPROVED	2409664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,191.20
STANDARD	2024	APPROVED	2409666	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,410.10
STANDARD	2024	APPROVED	2409675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.00
STANDARD	2024	APPROVED	2409679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,608.00
STANDARD	2024	APPROVED	2409690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2409692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.36
STANDARD	2024	APPROVED	2409693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$657.00
STANDARD	2024	APPROVED	2409695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2409697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$839.75
STANDARD	2024	APPROVED	2409699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2409700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2409704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,095.40
STANDARD	2024	APPROVED	2409706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,737.50
STANDARD	2024	APPROVED	2409707	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,112.80
STANDARD	2024	APPROVED	2409708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,532.40
STANDARD	2024	APPROVED	2409709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.40
STANDARD	2024	APPROVED	2409710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2409711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,954.25
STANDARD	2024	APPROVED	2409713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$232.00
STANDARD	2024	APPROVED	2409714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$174.00
STANDARD	2024	APPROVED	2409717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$857.64
STANDARD	2024	APPROVED	2409723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,154.15
STANDARD	2024	APPROVED	2409725	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,609.50
STANDARD	2024	APPROVED	2409733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.30
STANDARD	2024	APPROVED	2409735	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$581.54
STANDARD	2024	APPROVED	2409740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,598.43
STANDARD	2024	APPROVED	2409742	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$789.32
STANDARD	2024	APPROVED	2409754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$816.62
STANDARD	2024	APPROVED	2409755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,118.20

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STANDARD	2024	APPROVED	2409758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,850.50
STANDARD	2024	APPROVED	2409761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,984.60
STANDARD	2024	APPROVED	2409762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,825.00
STANDARD	2024	APPROVED	2409767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$549.00
STANDARD	2024	APPROVED	2409773	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,769.96
STANDARD	2024	APPROVED	2409778	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,822.00
STANDARD	2024	APPROVED	2409786	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.00
STANDARD	2024	APPROVED	2409790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$445.22
STANDARD	2024	APPROVED	2409794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.80
STANDARD	2024	APPROVED	2409808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,906.66
STANDARD	2024	APPROVED	2409809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$989.40
STANDARD	2024	APPROVED	2409813	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2409817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2409818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,231.75
STANDARD	2024	APPROVED	2409824	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.86
STANDARD	2024	APPROVED	2409826	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,085.50
STANDARD	2024	APPROVED	2409829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,407.10
STANDARD	2024	APPROVED	2409834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2409835	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$387.44
STANDARD	2024	APPROVED	2409846	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$438.50
STANDARD	2024	APPROVED	2409847	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,983.83
STANDARD	2024	APPROVED	2409848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.60
STANDARD	2024	APPROVED	2409862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2409864	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2409868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2409870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,204.40
STANDARD	2024	APPROVED	2409872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.75
STANDARD	2024	APPROVED	2409874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$165.00
STANDARD	2024	APPROVED	2409875	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$623.40

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STANDARD	2024	APPROVED	2409882	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2409884	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2409885	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.50
STANDARD	2024	APPROVED	2409897	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2409906	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$532.80
STANDARD	2024	APPROVED	2409907	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.25
STANDARD	2024	APPROVED	2409917	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2409923	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2409935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$358.80
STANDARD	2024	APPROVED	2409941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2409952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$150.50
STANDARD	2024	APPROVED	2409953	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$822.00
STANDARD	2024	APPROVED	2409954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$429.68
STANDARD	2024	APPROVED	2409955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,705.40
STANDARD	2024	APPROVED	2409963	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.80
STANDARD	2024	APPROVED	2409966	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$889.53
STANDARD	2024	APPROVED	2409976	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,647.75
STANDARD	2024	APPROVED	2409983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$772.56
STANDARD	2024	APPROVED	2409985	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,597.16
STANDARD	2024	APPROVED	2410005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,222.50
STANDARD	2024	APPROVED	2410006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,747.60
STANDARD	2024	APPROVED	2410007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,889.25
STANDARD	2024	APPROVED	2410015	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,517.00
STANDARD	2024	APPROVED	2410017	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2410018	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,632.86
STANDARD	2024	APPROVED	2410026	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,186.04
STANDARD	2024	APPROVED	2410030	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,089.66
STANDARD	2024	APPROVED	2410031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,541.84
STANDARD	2024	APPROVED	2410032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,500.00

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STANDARD	2024	APPROVED	2410033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,814.12
STANDARD	2024	APPROVED	2410036	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2410043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2410075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$739.22
STANDARD	2024	APPROVED	2410079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,438.24
STANDARD	2024	APPROVED	2410083	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,614.50
STANDARD	2024	APPROVED	2410087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,991.90
STANDARD	2024	APPROVED	2410098	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2410105	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$259.07
STANDARD	2024	APPROVED	2410106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2410110	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2410111	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$653.85
STANDARD	2024	APPROVED	2410112	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$244.65
STANDARD	2024	APPROVED	2410114	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.39
STANDARD	2024	APPROVED	2410118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$759.00
STANDARD	2024	APPROVED	2410120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,557.30
STANDARD	2024	APPROVED	2410125	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2410142	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$275.00
STANDARD	2024	APPROVED	2410144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2410145	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,220.00
STANDARD	2024	APPROVED	2410152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2410153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$236.37
STANDARD	2024	APPROVED	2410165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2410168	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.20
STANDARD	2024	APPROVED	2410175	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,064.20
STANDARD	2024	APPROVED	2410188	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2410189	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.50
STANDARD	2024	APPROVED	2410194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,074.20
STANDARD	2024	APPROVED	2410198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30

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STANDARD	2024	APPROVED	2410210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,810.05
STANDARD	2024	APPROVED	2410219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$599.00
STANDARD	2024	APPROVED	2410227	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$160.16
STANDARD	2024	APPROVED	2410239	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$309.26
STANDARD	2024	APPROVED	2410243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$431.52
STANDARD	2024	APPROVED	2410248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,020.79
STANDARD	2024	APPROVED	2410249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2410250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.90
STANDARD	2024	APPROVED	2410251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,811.12
STANDARD	2024	APPROVED	2410253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2410257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$643.23
STANDARD	2024	APPROVED	2410258	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,747.60
STANDARD	2024	APPROVED	2410259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,282.00
STANDARD	2024	APPROVED	2410260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,740.70
STANDARD	2024	APPROVED	2410261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,957.00
STANDARD	2024	APPROVED	2410262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$309.75
STANDARD	2024	APPROVED	2410275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$695.90
STANDARD	2024	APPROVED	2410297	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$313.20
STANDARD	2024	APPROVED	2410298	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,537.90
STANDARD	2024	APPROVED	2410301	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,230.72
STANDARD	2024	APPROVED	2410303	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2410304	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2410320	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,382.70
STANDARD	2024	APPROVED	2410333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,219.16
STANDARD	2024	APPROVED	2410336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,695.75
STANDARD	2024	APPROVED	2410337	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$346.25
STANDARD	2024	APPROVED	2410339	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2410341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2410342	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,590.00

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STANDARD	2024	APPROVED	2410343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,548.90
STANDARD	2024	APPROVED	2410346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2410355	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$388.80
STANDARD	2024	APPROVED	2410356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$414.00
STANDARD	2024	APPROVED	2410358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$357.00
STANDARD	2024	APPROVED	2410363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2410365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.40
STANDARD	2024	APPROVED	2410370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2410371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.00
STANDARD	2024	APPROVED	2410372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,717.40
STANDARD	2024	APPROVED	2410374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,403.60
STANDARD	2024	APPROVED	2410392	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.68
STANDARD	2024	APPROVED	2410395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,614.50
STANDARD	2024	APPROVED	2410396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,420.00
STANDARD	2024	APPROVED	2410398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,120.00
STANDARD	2024	APPROVED	2410402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,556.06
STANDARD	2024	APPROVED	2410411	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$608.40
STANDARD	2024	APPROVED	2410412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,333.94
STANDARD	2024	APPROVED	2410417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$218.25
STANDARD	2024	APPROVED	2410426	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,819.34
STANDARD	2024	APPROVED	2410427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,259.18
STANDARD	2024	APPROVED	2410430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2410431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2410433	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2410434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.00
STANDARD	2024	APPROVED	2410435	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2410441	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$426.50
STANDARD	2024	APPROVED	2410445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,239.12
STANDARD	2024	APPROVED	2410449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$376.30

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STANDARD	2024	APPROVED	2410455	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,172.55
STANDARD	2024	APPROVED	2410456	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$182.28
STANDARD	2024	APPROVED	2410477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,011.78
STANDARD	2024	APPROVED	2410478	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,991.40
STANDARD	2024	APPROVED	2410480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$348.00
STANDARD	2024	APPROVED	2410481	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2410486	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,601.05
STANDARD	2024	APPROVED	2410487	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2410491	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2410495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.87
STANDARD	2024	APPROVED	2410500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2410503	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.03
STANDARD	2024	APPROVED	2410504	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$227.70
STANDARD	2024	APPROVED	2410506	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2410525	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,235.40
STANDARD	2024	APPROVED	2410532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,070.20
STANDARD	2024	APPROVED	2410569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2410580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$298.50
STANDARD	2024	APPROVED	2410593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$731.60
STANDARD	2024	APPROVED	2410595	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$556.75
STANDARD	2024	APPROVED	2410599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,098.00
STANDARD	2024	APPROVED	2410601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.25
STANDARD	2024	APPROVED	2410602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,380.00
STANDARD	2024	APPROVED	2410605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,647.75
STANDARD	2024	APPROVED	2410614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,681.00
STANDARD	2024	APPROVED	2410622	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2410637	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,582.80
STANDARD	2024	APPROVED	2410640	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,832.64
STANDARD	2024	APPROVED	2410641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$657.36

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STANDARD	2024	APPROVED	2410642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$159.15
STANDARD	2024	APPROVED	2410644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$552.00
STANDARD	2024	APPROVED	2410652	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.23
STANDARD	2024	APPROVED	2410653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,819.50
STANDARD	2024	APPROVED	2410654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$319.68
STANDARD	2024	APPROVED	2410655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2410664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,265.63
STANDARD	2024	APPROVED	2410665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$226.80
STANDARD	2024	APPROVED	2410666	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,403.60
STANDARD	2024	APPROVED	2410680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,525.24
STANDARD	2024	APPROVED	2410692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.00
STANDARD	2024	APPROVED	2410693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2410696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.80
STANDARD	2024	APPROVED	2410697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.50
STANDARD	2024	APPROVED	2410700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,088.46
STANDARD	2024	APPROVED	2410705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2410709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$503.28
STANDARD	2024	APPROVED	2410711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2410713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$470.40
STANDARD	2024	APPROVED	2410717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,862.60
STANDARD	2024	APPROVED	2410723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,631.70
STANDARD	2024	APPROVED	2410727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2410728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$428.40
STANDARD	2024	APPROVED	2410740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2410744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2410751	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.50
STANDARD	2024	APPROVED	2410752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.00
STANDARD	2024	APPROVED	2410754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$441.00
STANDARD	2024	APPROVED	2410760	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00

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STANDARD	2024	APPROVED	2410761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2410762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2410771	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.86
STANDARD	2024	APPROVED	2410774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,374.18
STANDARD	2024	APPROVED	2410779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,501.70
STANDARD	2024	APPROVED	2410781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$178.44
STANDARD	2024	APPROVED	2410788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2410790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,539.13
STANDARD	2024	APPROVED	2410791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2410800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.20
STANDARD	2024	APPROVED	2410804	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2410814	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,743.10
STANDARD	2024	APPROVED	2410823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,646.60
STANDARD	2024	APPROVED	2410824	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,322.00
STANDARD	2024	APPROVED	2410838	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2410842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,244.43
STANDARD	2024	APPROVED	2410853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$204.00
STANDARD	2024	APPROVED	2410856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2410860	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$718.00
STANDARD	2024	APPROVED	2410861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,120.50
STANDARD	2024	APPROVED	2410867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2410868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,710.25
STANDARD	2024	APPROVED	2410869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2410871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,150.00
STANDARD	2024	APPROVED	2410874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.07
STANDARD	2024	APPROVED	2410875	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$426.48
STANDARD	2024	APPROVED	2410878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,614.50
STANDARD	2024	APPROVED	2410880	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.43
STANDARD	2024	APPROVED	2410887	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,477.81

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STANDARD	2024	APPROVED	2410901	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2410906	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.25
STANDARD	2024	APPROVED	2410918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,497.70
STANDARD	2024	APPROVED	2410925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2410930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$940.70
STANDARD	2024	APPROVED	2410933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.05
STANDARD	2024	APPROVED	2410936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,495.56
STANDARD	2024	APPROVED	2410951	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2410971	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.10
STANDARD	2024	APPROVED	2410972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2410973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.60
STANDARD	2024	APPROVED	2410977	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.86
STANDARD	2024	APPROVED	2410984	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$444.12
STANDARD	2024	APPROVED	2410992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2410996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,944.20
STANDARD	2024	APPROVED	2410998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2410999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2411004	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$663.30
STANDARD	2024	APPROVED	2411008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$276.00
STANDARD	2024	APPROVED	2411009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$936.00
STANDARD	2024	APPROVED	2411016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2411022	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$549.00
STANDARD	2024	APPROVED	2411029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2411031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$314.30
STANDARD	2024	APPROVED	2411033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,422.60
STANDARD	2024	APPROVED	2411036	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$692.49
STANDARD	2024	APPROVED	2411044	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2411052	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$671.00
STANDARD	2024	APPROVED	2411053	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$823.50

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STANDARD	2024	APPROVED	2411058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,030.56
STANDARD	2024	APPROVED	2411062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2411067	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,609.30
STANDARD	2024	APPROVED	2411069	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$239.25
STANDARD	2024	APPROVED	2411071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$155.00
STANDARD	2024	APPROVED	2411072	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,457.00
STANDARD	2024	APPROVED	2411074	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2411078	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$324.00
STANDARD	2024	APPROVED	2411095	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2411098	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2411099	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$318.00
STANDARD	2024	APPROVED	2411108	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2411120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$458.06
STANDARD	2024	APPROVED	2411121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2411126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,931.40
STANDARD	2024	APPROVED	2411128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$542.40
STANDARD	2024	APPROVED	2411133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,869.30
STANDARD	2024	APPROVED	2411134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$887.10
STANDARD	2024	APPROVED	2411141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2411142	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2411196	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2411210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,599.00
STANDARD	2024	APPROVED	2411211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,815.00
STANDARD	2024	APPROVED	2411217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2411219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2411230	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.80
STANDARD	2024	APPROVED	2411238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2411241	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,265.75
STANDARD	2024	APPROVED	2411245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.60

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STANDARD	2024	APPROVED	2411246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,577.30
STANDARD	2024	APPROVED	2411247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$521.90
STANDARD	2024	APPROVED	2411249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$816.84
STANDARD	2024	APPROVED	2411308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$188.40
STANDARD	2024	APPROVED	2411314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.25
STANDARD	2024	APPROVED	2411316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.30
STANDARD	2024	APPROVED	2411329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2411331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,660.00
STANDARD	2024	APPROVED	2411333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2411341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,748.69
STANDARD	2024	APPROVED	2411342	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,461.48
STANDARD	2024	APPROVED	2411359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,855.90
STANDARD	2024	APPROVED	2411365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,470.00
STANDARD	2024	APPROVED	2411375	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,416.00
STANDARD	2024	APPROVED	2411376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,829.40
STANDARD	2024	APPROVED	2411377	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$931.50
STANDARD	2024	APPROVED	2411389	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,911.00
STANDARD	2024	APPROVED	2411401	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2411402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,407.10
STANDARD	2024	APPROVED	2411418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2411422	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$157.50
STANDARD	2024	APPROVED	2411423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$420.50
STANDARD	2024	APPROVED	2411431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$637.35
STANDARD	2024	APPROVED	2411437	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$373.80
STANDARD	2024	APPROVED	2411448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$718.00
STANDARD	2024	APPROVED	2411449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,474.12
STANDARD	2024	APPROVED	2411450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2411452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.00
STANDARD	2024	APPROVED	2411469	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,539.47

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STANDARD	2024	APPROVED	2411474	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2411477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.04
STANDARD	2024	APPROVED	2411487	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2411491	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2411499	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.04
STANDARD	2024	APPROVED	2411500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,237.75
STANDARD	2024	APPROVED	2411502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,599.00
STANDARD	2024	APPROVED	2411512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,352.80
STANDARD	2024	APPROVED	2411513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,977.10
STANDARD	2024	APPROVED	2411515	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.86
STANDARD	2024	APPROVED	2411550	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$692.50
STANDARD	2024	APPROVED	2411553	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2411555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$486.00
STANDARD	2024	APPROVED	2411556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2411561	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,115.56
STANDARD	2024	APPROVED	2411564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,342.00
STANDARD	2024	APPROVED	2411570	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$307.60
STANDARD	2024	APPROVED	2411580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$167.70
STANDARD	2024	APPROVED	2411582	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.24
STANDARD	2024	APPROVED	2411583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2411584	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.70
STANDARD	2024	APPROVED	2411601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2411610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2411616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$413.80
STANDARD	2024	APPROVED	2411617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$516.36
STANDARD	2024	APPROVED	2411624	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,042.85
STANDARD	2024	APPROVED	2411626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.89
STANDARD	2024	APPROVED	2411631	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,644.10
STANDARD	2024	APPROVED	2411632	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$276.54

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STANDARD	2024	APPROVED	2411634	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,225.90
STANDARD	2024	APPROVED	2411639	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$489.60
STANDARD	2024	APPROVED	2411643	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.00
STANDARD	2024	APPROVED	2411648	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,177.30
STANDARD	2024	APPROVED	2411652	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,066.20
STANDARD	2024	APPROVED	2411653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.00
STANDARD	2024	APPROVED	2411663	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,469.80
STANDARD	2024	APPROVED	2411664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,342.60
STANDARD	2024	APPROVED	2411665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2411667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2411673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2411675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,021.70
STANDARD	2024	APPROVED	2411678	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,715.99
STANDARD	2024	APPROVED	2411684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$302.20
STANDARD	2024	APPROVED	2411685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,600.00
STANDARD	2024	APPROVED	2411686	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.50
STANDARD	2024	APPROVED	2411687	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2411688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.00
STANDARD	2024	APPROVED	2411689	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,346.40
STANDARD	2024	APPROVED	2411691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$604.80
STANDARD	2024	APPROVED	2411694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$931.50
STANDARD	2024	APPROVED	2411695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,859.60
STANDARD	2024	APPROVED	2411700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$561.20
STANDARD	2024	APPROVED	2411702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2411703	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.40
STANDARD	2024	APPROVED	2411706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.50
STANDARD	2024	APPROVED	2411715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$393.10
STANDARD	2024	APPROVED	2411719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$601.50
STANDARD	2024	APPROVED	2411720	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,206.54

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STANDARD	2024	APPROVED	2411722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2411725	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$683.20
STANDARD	2024	APPROVED	2411730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,184.20
STANDARD	2024	APPROVED	2411731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$448.45
STANDARD	2024	APPROVED	2411733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.40
STANDARD	2024	APPROVED	2411742	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.25
STANDARD	2024	APPROVED	2411745	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.60
STANDARD	2024	APPROVED	2411748	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$408.50
STANDARD	2024	APPROVED	2411776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2411777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,757.70
STANDARD	2024	APPROVED	2411800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2411801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2411806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$318.00
STANDARD	2024	APPROVED	2411819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2411826	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$494.08
STANDARD	2024	APPROVED	2411827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$458.06
STANDARD	2024	APPROVED	2411832	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,210.00
STANDARD	2024	APPROVED	2411836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$937.32
STANDARD	2024	APPROVED	2411837	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,614.50
STANDARD	2024	APPROVED	2411838	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.56
STANDARD	2024	APPROVED	2411841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,221.00
STANDARD	2024	APPROVED	2411842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$281.28
STANDARD	2024	APPROVED	2411845	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$863.04
STANDARD	2024	APPROVED	2411847	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,924.80
STANDARD	2024	APPROVED	2411850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,470.00
STANDARD	2024	APPROVED	2411857	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,090.28
STANDARD	2024	APPROVED	2411860	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,681.30
STANDARD	2024	APPROVED	2411861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$721.00
STANDARD	2024	APPROVED	2411862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$690.00

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STANDARD	2024	APPROVED	2411863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$347.25
STANDARD	2024	APPROVED	2411869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,142.08
STANDARD	2024	APPROVED	2411874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2411877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,762.10
STANDARD	2024	APPROVED	2411881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2411886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$440.00
STANDARD	2024	APPROVED	2411887	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,139.10
STANDARD	2024	APPROVED	2411889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,091.00
STANDARD	2024	APPROVED	2411892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70
STANDARD	2024	APPROVED	2411911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,295.35
STANDARD	2024	APPROVED	2411935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2411936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2411938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2411939	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,941.26
STANDARD	2024	APPROVED	2411943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$995.28
STANDARD	2024	APPROVED	2411944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,317.12
STANDARD	2024	APPROVED	2411945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,359.45
STANDARD	2024	APPROVED	2411947	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2411948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,975.50
STANDARD	2024	APPROVED	2411949	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,747.28
STANDARD	2024	APPROVED	2411950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2411952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.00
STANDARD	2024	APPROVED	2411953	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,811.12
STANDARD	2024	APPROVED	2411955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,420.80
STANDARD	2024	APPROVED	2411956	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2411960	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$440.15
STANDARD	2024	APPROVED	2411979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,505.00
STANDARD	2024	APPROVED	2411980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$318.30
STANDARD	2024	APPROVED	2412014	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.60

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STANDARD	2024	APPROVED	2412017	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.70
STANDARD	2024	APPROVED	2412031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$900.00
STANDARD	2024	APPROVED	2412034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$460.00
STANDARD	2024	APPROVED	2412039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,495.36
STANDARD	2024	APPROVED	2412040	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,210.00
STANDARD	2024	APPROVED	2412042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,299.88
STANDARD	2024	APPROVED	2412043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,717.25
STANDARD	2024	APPROVED	2412049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,889.25
STANDARD	2024	APPROVED	2412052	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$409.90
STANDARD	2024	APPROVED	2412066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,159.10
STANDARD	2024	APPROVED	2412069	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$358.80
STANDARD	2024	APPROVED	2412070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$715.44
STANDARD	2024	APPROVED	2412073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$668.10
STANDARD	2024	APPROVED	2412088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,719.10
STANDARD	2024	APPROVED	2412096	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2412098	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$419.20
STANDARD	2024	APPROVED	2412104	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,499.70
STANDARD	2024	APPROVED	2412105	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,757.70
STANDARD	2024	APPROVED	2412106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$177.42
STANDARD	2024	APPROVED	2412107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$936.00
STANDARD	2024	APPROVED	2412118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,701.00
STANDARD	2024	APPROVED	2412120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,295.35
STANDARD	2024	APPROVED	2412125	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2412144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$298.10
STANDARD	2024	APPROVED	2412147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,508.60
STANDARD	2024	APPROVED	2412149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,633.14
STANDARD	2024	APPROVED	2412151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$460.39
STANDARD	2024	APPROVED	2412164	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$353.00
STANDARD	2024	APPROVED	2412171	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,259.70

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STANDARD	2024	APPROVED	2412176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.40
STANDARD	2024	APPROVED	2412177	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$913.00
STANDARD	2024	APPROVED	2412182	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.80
STANDARD	2024	APPROVED	2412186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2412192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.30
STANDARD	2024	APPROVED	2412195	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2412198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,144.50
STANDARD	2024	APPROVED	2412205	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$560.08
STANDARD	2024	APPROVED	2412206	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,846.64
STANDARD	2024	APPROVED	2412207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.96
STANDARD	2024	APPROVED	2412216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,464.75
STANDARD	2024	APPROVED	2412217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2412231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,455.25
STANDARD	2024	APPROVED	2412233	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.08
STANDARD	2024	APPROVED	2412235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,198.29
STANDARD	2024	APPROVED	2412239	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2412250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,765.40
STANDARD	2024	APPROVED	2412260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,334.56
STANDARD	2024	APPROVED	2412261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,950.00
STANDARD	2024	APPROVED	2412262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,529.40
STANDARD	2024	APPROVED	2412267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,716.16
STANDARD	2024	APPROVED	2412277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$189.00
STANDARD	2024	APPROVED	2412282	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,039.00
STANDARD	2024	APPROVED	2412283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2412284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$568.00
STANDARD	2024	APPROVED	2412295	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$673.80
STANDARD	2024	APPROVED	2412298	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,840.55
STANDARD	2024	APPROVED	2412299	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$412.23
STANDARD	2024	APPROVED	2412308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$518.64

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STANDARD	2024	APPROVED	2412312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,005.70
STANDARD	2024	APPROVED	2412317	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2412325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,605.00
STANDARD	2024	APPROVED	2412326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,675.15
STANDARD	2024	APPROVED	2412333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,168.71
STANDARD	2024	APPROVED	2412335	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.50
STANDARD	2024	APPROVED	2412336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.25
STANDARD	2024	APPROVED	2412337	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$883.00
STANDARD	2024	APPROVED	2412338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2412341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2412343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2412345	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,702.52
STANDARD	2024	APPROVED	2412349	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.30
STANDARD	2024	APPROVED	2412356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$931.90
STANDARD	2024	APPROVED	2412358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2412360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2412370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$167.70
STANDARD	2024	APPROVED	2412371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.70
STANDARD	2024	APPROVED	2412373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.00
STANDARD	2024	APPROVED	2412384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,553.75
STANDARD	2024	APPROVED	2412388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,241.07
STANDARD	2024	APPROVED	2412389	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,590.10
STANDARD	2024	APPROVED	2412394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$787.92
STANDARD	2024	APPROVED	2412398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.60
STANDARD	2024	APPROVED	2412409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,166.00
STANDARD	2024	APPROVED	2412410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$488.48
STANDARD	2024	APPROVED	2412417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,931.60
STANDARD	2024	APPROVED	2412425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,319.00
STANDARD	2024	APPROVED	2412426	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25

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STANDARD	2024	APPROVED	2412428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,327.60
STANDARD	2024	APPROVED	2412436	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.20
STANDARD	2024	APPROVED	2412437	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,050.00
STANDARD	2024	APPROVED	2412439	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,027.03
STANDARD	2024	APPROVED	2412440	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,069.15
STANDARD	2024	APPROVED	2412446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2412447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,113.11
STANDARD	2024	APPROVED	2412449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,563.40
STANDARD	2024	APPROVED	2412452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.75
STANDARD	2024	APPROVED	2412460	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$672.40
STANDARD	2024	APPROVED	2412476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$859.25
STANDARD	2024	APPROVED	2412478	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,929.50
STANDARD	2024	APPROVED	2412496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70
STANDARD	2024	APPROVED	2412510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2412511	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$847.28
STANDARD	2024	APPROVED	2412516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.04
STANDARD	2024	APPROVED	2412532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2412552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,359.46
STANDARD	2024	APPROVED	2412555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$319.37
STANDARD	2024	APPROVED	2412558	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,991.40
STANDARD	2024	APPROVED	2412559	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$613.48
STANDARD	2024	APPROVED	2412565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,919.98
STANDARD	2024	APPROVED	2412569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2412580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.98
STANDARD	2024	APPROVED	2412581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2412587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,240.00
STANDARD	2024	APPROVED	2412589	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.20
STANDARD	2024	APPROVED	2412590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$662.00
STANDARD	2024	APPROVED	2412591	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$494.25

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STANDARD	2024	APPROVED	2412592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2412594	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2412595	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2412596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,365.00
STANDARD	2024	APPROVED	2412606	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,172.55
STANDARD	2024	APPROVED	2412607	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$903.60
STANDARD	2024	APPROVED	2412608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$254.40
STANDARD	2024	APPROVED	2412609	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.96
STANDARD	2024	APPROVED	2412612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$254.00
STANDARD	2024	APPROVED	2412616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,991.28
STANDARD	2024	APPROVED	2412619	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,527.56
STANDARD	2024	APPROVED	2412626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2412628	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$532.26
STANDARD	2024	APPROVED	2412634	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,991.40
STANDARD	2024	APPROVED	2412635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2412642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,295.35
STANDARD	2024	APPROVED	2412644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,235.02
STANDARD	2024	APPROVED	2412654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,422.36
STANDARD	2024	APPROVED	2412655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$465.00
STANDARD	2024	APPROVED	2412677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$306.90
STANDARD	2024	APPROVED	2412684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,356.55
STANDARD	2024	APPROVED	2412696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,156.00
STANDARD	2024	APPROVED	2412705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.07
STANDARD	2024	APPROVED	2412710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,124.00
STANDARD	2024	APPROVED	2412714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,448.50
STANDARD	2024	APPROVED	2412722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2412723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2412724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2412727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$628.00

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STANDARD	2024	APPROVED	2412728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2412729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$828.10
STANDARD	2024	APPROVED	2412745	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,020.10
STANDARD	2024	APPROVED	2412754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,341.65
STANDARD	2024	APPROVED	2412755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.40
STANDARD	2024	APPROVED	2412758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,978.00
STANDARD	2024	APPROVED	2412775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2412785	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2412805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.85
STANDARD	2024	APPROVED	2412809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,750.00
STANDARD	2024	APPROVED	2412811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,394.50
STANDARD	2024	APPROVED	2412814	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2412815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,140.00
STANDARD	2024	APPROVED	2412820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$348.00
STANDARD	2024	APPROVED	2412822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,841.92
STANDARD	2024	APPROVED	2412825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2412827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,375.70
STANDARD	2024	APPROVED	2412829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$214.41
STANDARD	2024	APPROVED	2412831	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.86
STANDARD	2024	APPROVED	2412833	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2412842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2412843	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2412848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$806.88
STANDARD	2024	APPROVED	2412853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2412856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.49
STANDARD	2024	APPROVED	2412884	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2412889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2412896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.60
STANDARD	2024	APPROVED	2412906	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$188.32

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STANDARD	2024	APPROVED	2412924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,738.40
STANDARD	2024	APPROVED	2412927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2412944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,676.40
STANDARD	2024	APPROVED	2412945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$387.60
STANDARD	2024	APPROVED	2412948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,848.95
STANDARD	2024	APPROVED	2412952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2412953	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2412954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$231.50
STANDARD	2024	APPROVED	2412964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$380.20
STANDARD	2024	APPROVED	2412985	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,412.25
STANDARD	2024	APPROVED	2413009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.26
STANDARD	2024	APPROVED	2413020	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,120.50
STANDARD	2024	APPROVED	2413021	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.44
STANDARD	2024	APPROVED	2413022	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$952.00
STANDARD	2024	APPROVED	2413023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$289.60
STANDARD	2024	APPROVED	2413029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$979.40
STANDARD	2024	APPROVED	2413031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2413035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2413036	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2413038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.66
STANDARD	2024	APPROVED	2413040	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.40
STANDARD	2024	APPROVED	2413043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2413050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2413055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.60
STANDARD	2024	APPROVED	2413069	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,290.50
STANDARD	2024	APPROVED	2413079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$668.10
STANDARD	2024	APPROVED	2413093	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$872.47
STANDARD	2024	APPROVED	2413096	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.00
STANDARD	2024	APPROVED	2413103	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,811.12

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2413105	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.00
STANDARD	2024	APPROVED	2413106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,324.00
STANDARD	2024	APPROVED	2413107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$561.60
STANDARD	2024	APPROVED	2413108	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$236.60
STANDARD	2024	APPROVED	2413128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,190.26
STANDARD	2024	APPROVED	2413130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,042.25
STANDARD	2024	APPROVED	2413148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,210.00
STANDARD	2024	APPROVED	2413151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$163.40
STANDARD	2024	APPROVED	2413153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$257.60
STANDARD	2024	APPROVED	2413169	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$607.20
STANDARD	2024	APPROVED	2413171	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2413173	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,669.63
STANDARD	2024	APPROVED	2413185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.67
STANDARD	2024	APPROVED	2413197	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,548.78
STANDARD	2024	APPROVED	2413198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.60
STANDARD	2024	APPROVED	2413206	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2413222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,010.09
STANDARD	2024	APPROVED	2413242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$498.90
STANDARD	2024	APPROVED	2413247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$424.12
STANDARD	2024	APPROVED	2413248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.60
STANDARD	2024	APPROVED	2413249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.00
STANDARD	2024	APPROVED	2413250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.40
STANDARD	2024	APPROVED	2413251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$890.80
STANDARD	2024	APPROVED	2413252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2413253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$276.80
STANDARD	2024	APPROVED	2413261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,544.00
STANDARD	2024	APPROVED	2413263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2413270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2413274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$511.68

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STANDARD	2024	APPROVED	2413283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2413295	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.87
STANDARD	2024	APPROVED	2413296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,083.50
STANDARD	2024	APPROVED	2413299	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.65
STANDARD	2024	APPROVED	2413319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2413321	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2413322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$887.10
STANDARD	2024	APPROVED	2413323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2413325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,558.30
STANDARD	2024	APPROVED	2413326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2413328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,668.75
STANDARD	2024	APPROVED	2413330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,568.00
STANDARD	2024	APPROVED	2413331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,337.60
STANDARD	2024	APPROVED	2413336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.50
STANDARD	2024	APPROVED	2413339	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.40
STANDARD	2024	APPROVED	2413341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$549.01
STANDARD	2024	APPROVED	2413343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$622.00
STANDARD	2024	APPROVED	2413346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$545.98
STANDARD	2024	APPROVED	2413349	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,315.35
STANDARD	2024	APPROVED	2413357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,231.50
STANDARD	2024	APPROVED	2413358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2413360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2413373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,928.25
STANDARD	2024	APPROVED	2413374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.50
STANDARD	2024	APPROVED	2413377	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$396.40
STANDARD	2024	APPROVED	2413378	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$709.68
STANDARD	2024	APPROVED	2413395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$302.20
STANDARD	2024	APPROVED	2413416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,754.00
STANDARD	2024	APPROVED	2413429	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25

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STANDARD	2024	APPROVED	2413431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$662.90
STANDARD	2024	APPROVED	2413438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$229.35
STANDARD	2024	APPROVED	2413458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$375.00
STANDARD	2024	APPROVED	2413459	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2413464	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.00
STANDARD	2024	APPROVED	2413467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2413469	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2413481	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2413483	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2413485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2413487	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$789.88
STANDARD	2024	APPROVED	2413501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$231.00
STANDARD	2024	APPROVED	2413531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$415.20
STANDARD	2024	APPROVED	2413532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.20
STANDARD	2024	APPROVED	2413535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,254.33
STANDARD	2024	APPROVED	2413536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2413537	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$354.39
STANDARD	2024	APPROVED	2413539	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,602.50
STANDARD	2024	APPROVED	2413541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,126.80
STANDARD	2024	APPROVED	2413544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$466.50
STANDARD	2024	APPROVED	2413545	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.00
STANDARD	2024	APPROVED	2413548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,209.37
STANDARD	2024	APPROVED	2413552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2413563	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.80
STANDARD	2024	APPROVED	2413569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,109.50
STANDARD	2024	APPROVED	2413577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$239.10
STANDARD	2024	APPROVED	2413580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,241.37
STANDARD	2024	APPROVED	2413581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,539.47
STANDARD	2024	APPROVED	2413583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$311.20

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STANDARD	2024	APPROVED	2413591	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2413599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$540.00
STANDARD	2024	APPROVED	2413602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.55
STANDARD	2024	APPROVED	2413611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2413618	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2413620	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,646.46
STANDARD	2024	APPROVED	2413622	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.30
STANDARD	2024	APPROVED	2413623	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,016.80
STANDARD	2024	APPROVED	2413627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.80
STANDARD	2024	APPROVED	2413629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2413633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,850.50
STANDARD	2024	APPROVED	2413638	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$177.27
STANDARD	2024	APPROVED	2413647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2413648	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2413650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2413653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,905.60
STANDARD	2024	APPROVED	2413654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$498.80
STANDARD	2024	APPROVED	2413664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2413666	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2413677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,749.50
STANDARD	2024	APPROVED	2413687	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.50
STANDARD	2024	APPROVED	2413688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.00
STANDARD	2024	APPROVED	2413691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$242.70
STANDARD	2024	APPROVED	2413698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,195.28
STANDARD	2024	APPROVED	2413700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2413704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2413705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,154.00
STANDARD	2024	APPROVED	2413707	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,876.08
STANDARD	2024	APPROVED	2413711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$786.55

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STANDARD	2024	APPROVED	2413715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2413720	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,107.74
STANDARD	2024	APPROVED	2413730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2413741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2413790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$625.36
STANDARD	2024	APPROVED	2413807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$954.27
STANDARD	2024	APPROVED	2413809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2413811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$464.00
STANDARD	2024	APPROVED	2413812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,586.08
STANDARD	2024	APPROVED	2413814	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,506.50
STANDARD	2024	APPROVED	2413818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,970.87
STANDARD	2024	APPROVED	2413819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2413827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,218.00
STANDARD	2024	APPROVED	2413831	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$439.42
STANDARD	2024	APPROVED	2413834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$393.90
STANDARD	2024	APPROVED	2413841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,134.50
STANDARD	2024	APPROVED	2413852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2413859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$902.25
STANDARD	2024	APPROVED	2413866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$978.55
STANDARD	2024	APPROVED	2413868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,038.20
STANDARD	2024	APPROVED	2413870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,863.00
STANDARD	2024	APPROVED	2413879	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2413884	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$476.00
STANDARD	2024	APPROVED	2413885	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$528.00
STANDARD	2024	APPROVED	2413887	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2413894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,021.50
STANDARD	2024	APPROVED	2413896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,600.00
STANDARD	2024	APPROVED	2413897	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,008.60
STANDARD	2024	APPROVED	2413898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,572.00

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STANDARD	2024	APPROVED	2413904	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$615.36
STANDARD	2024	APPROVED	2413905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$625.36
STANDARD	2024	APPROVED	2413911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2413918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$705.40
STANDARD	2024	APPROVED	2413919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,048.24
STANDARD	2024	APPROVED	2413927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$231.66
STANDARD	2024	APPROVED	2413928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.90
STANDARD	2024	APPROVED	2413929	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,714.70
STANDARD	2024	APPROVED	2413930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2413934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,747.60
STANDARD	2024	APPROVED	2413939	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,229.45
STANDARD	2024	APPROVED	2413941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$531.20
STANDARD	2024	APPROVED	2413942	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$305.24
STANDARD	2024	APPROVED	2413951	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$793.00
STANDARD	2024	APPROVED	2413956	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.86
STANDARD	2024	APPROVED	2413961	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2413980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$254.10
STANDARD	2024	APPROVED	2413982	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$833.40
STANDARD	2024	APPROVED	2413983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2413984	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2413993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.35
STANDARD	2024	APPROVED	2414004	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$753.30
STANDARD	2024	APPROVED	2414006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$496.00
STANDARD	2024	APPROVED	2414007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,570.69
STANDARD	2024	APPROVED	2414018	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,414.85
STANDARD	2024	APPROVED	2414031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$614.60
STANDARD	2024	APPROVED	2414042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2414053	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2414057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,926.00

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STANDARD	2024	APPROVED	2414059	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,886.45
STANDARD	2024	APPROVED	2414064	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2414067	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$251.70
STANDARD	2024	APPROVED	2414068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,387.92
STANDARD	2024	APPROVED	2414069	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$963.00
STANDARD	2024	APPROVED	2414086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$319.80
STANDARD	2024	APPROVED	2414090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,669.50
STANDARD	2024	APPROVED	2414091	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,125.00
STANDARD	2024	APPROVED	2414101	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2414105	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$564.00
STANDARD	2024	APPROVED	2414106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$388.40
STANDARD	2024	APPROVED	2414107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$420.60
STANDARD	2024	APPROVED	2414117	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,743.00
STANDARD	2024	APPROVED	2414122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$412.60
STANDARD	2024	APPROVED	2414126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$482.68
STANDARD	2024	APPROVED	2414130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.20
STANDARD	2024	APPROVED	2414135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2414137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2414140	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2414141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2414143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,105.20
STANDARD	2024	APPROVED	2414146	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2414147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2414155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$890.44
STANDARD	2024	APPROVED	2414158	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2414161	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2414162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.00
STANDARD	2024	APPROVED	2414163	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2414183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00

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STANDARD	2024	APPROVED	2414202	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,008.60
STANDARD	2024	APPROVED	2414237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,671.00
STANDARD	2024	APPROVED	2414238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,420.50
STANDARD	2024	APPROVED	2414250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,674.71
STANDARD	2024	APPROVED	2414251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2414270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$291.30
STANDARD	2024	APPROVED	2414271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.49
STANDARD	2024	APPROVED	2414274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2414277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2414286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,784.05
STANDARD	2024	APPROVED	2414288	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2414289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2414291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,444.96
STANDARD	2024	APPROVED	2414292	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,615.15
STANDARD	2024	APPROVED	2414307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,261.48
STANDARD	2024	APPROVED	2414315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$858.00
STANDARD	2024	APPROVED	2414326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2414330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2414331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.50
STANDARD	2024	APPROVED	2414333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$248.65
STANDARD	2024	APPROVED	2414338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2414349	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2414350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.50
STANDARD	2024	APPROVED	2414356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$341.80
STANDARD	2024	APPROVED	2414359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2414361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2414363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.20
STANDARD	2024	APPROVED	2414364	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,568.00
STANDARD	2024	APPROVED	2414365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,146.60

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STANDARD	2024	APPROVED	2414374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2414379	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2414383	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$926.80
STANDARD	2024	APPROVED	2414385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2414388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2414390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2414394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2414399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$363.56
STANDARD	2024	APPROVED	2414420	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2414421	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2414422	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$720.00
STANDARD	2024	APPROVED	2414423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2414427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,456.50
STANDARD	2024	APPROVED	2414438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$165.00
STANDARD	2024	APPROVED	2414441	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2414442	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$532.00
STANDARD	2024	APPROVED	2414451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2414462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,338.80
STANDARD	2024	APPROVED	2414466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$319.15
STANDARD	2024	APPROVED	2414467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,202.60
STANDARD	2024	APPROVED	2414472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2414474	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2414478	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2414507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$265.25
STANDARD	2024	APPROVED	2414511	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2414512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,059.00
STANDARD	2024	APPROVED	2414527	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,605.98
STANDARD	2024	APPROVED	2414528	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$196.50
STANDARD	2024	APPROVED	2414531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$759.90

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STANDARD	2024	APPROVED	2414532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,040.50
STANDARD	2024	APPROVED	2414544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$705.00
STANDARD	2024	APPROVED	2414547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,774.20
STANDARD	2024	APPROVED	2414559	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2414576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.57
STANDARD	2024	APPROVED	2414578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$450.91
STANDARD	2024	APPROVED	2414589	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$711.22
STANDARD	2024	APPROVED	2414592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,911.10
STANDARD	2024	APPROVED	2414593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.40
STANDARD	2024	APPROVED	2414596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2414597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,279.25
STANDARD	2024	APPROVED	2414601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.60
STANDARD	2024	APPROVED	2414602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$807.80
STANDARD	2024	APPROVED	2414604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$295.75
STANDARD	2024	APPROVED	2414608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2414609	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2414614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.32
STANDARD	2024	APPROVED	2414617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$168.00
STANDARD	2024	APPROVED	2414621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$906.60
STANDARD	2024	APPROVED	2414629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$320.16
STANDARD	2024	APPROVED	2414639	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,440.75
STANDARD	2024	APPROVED	2414654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2414655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2414667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2414674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.95
STANDARD	2024	APPROVED	2414686	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$265.00
STANDARD	2024	APPROVED	2414690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,685.20
STANDARD	2024	APPROVED	2414691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2414699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40

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STANDARD	2024	APPROVED	2414700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,190.36
STANDARD	2024	APPROVED	2414701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2414702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,648.56
STANDARD	2024	APPROVED	2414708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,791.04
STANDARD	2024	APPROVED	2414715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.50
STANDARD	2024	APPROVED	2414716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2414723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$443.55
STANDARD	2024	APPROVED	2414724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2414725	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2414729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.98
STANDARD	2024	APPROVED	2414731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2414732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$469.02
STANDARD	2024	APPROVED	2414738	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,442.00
STANDARD	2024	APPROVED	2414741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$530.00
STANDARD	2024	APPROVED	2414742	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.42
STANDARD	2024	APPROVED	2414747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2414748	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.50
STANDARD	2024	APPROVED	2414753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$282.24
STANDARD	2024	APPROVED	2414756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,750.00
STANDARD	2024	APPROVED	2414757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$363.90
STANDARD	2024	APPROVED	2414758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$345.00
STANDARD	2024	APPROVED	2414762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,902.00
STANDARD	2024	APPROVED	2414765	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$324.27
STANDARD	2024	APPROVED	2414772	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.20
STANDARD	2024	APPROVED	2414775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2414778	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$587.10
STANDARD	2024	APPROVED	2414781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,675.50
STANDARD	2024	APPROVED	2414782	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,462.70
STANDARD	2024	APPROVED	2414787	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.80

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STANDARD	2024	APPROVED	2414788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$872.00
STANDARD	2024	APPROVED	2414789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,389.80
STANDARD	2024	APPROVED	2414803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,218.75
STANDARD	2024	APPROVED	2414809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2414829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2414862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$560.25
STANDARD	2024	APPROVED	2414863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.45
STANDARD	2024	APPROVED	2414866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2414867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2414868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2414878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$196.96
STANDARD	2024	APPROVED	2414883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.04
STANDARD	2024	APPROVED	2414886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2414896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2414898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.18
STANDARD	2024	APPROVED	2414899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.00
STANDARD	2024	APPROVED	2414900	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,118.00
STANDARD	2024	APPROVED	2414926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$599.80
STANDARD	2024	APPROVED	2414938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,382.70
STANDARD	2024	APPROVED	2414957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.15
STANDARD	2024	APPROVED	2414959	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.15
STANDARD	2024	APPROVED	2414966	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.59
STANDARD	2024	APPROVED	2414968	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,220.84
STANDARD	2024	APPROVED	2414973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.29
STANDARD	2024	APPROVED	2414974	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.00
STANDARD	2024	APPROVED	2414984	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$440.00
STANDARD	2024	APPROVED	2414986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$479.10
STANDARD	2024	APPROVED	2414996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,407.00
STANDARD	2024	APPROVED	2414998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,988.00

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STANDARD	2024	APPROVED	2415001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$545.00
STANDARD	2024	APPROVED	2415002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2415010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2415011	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2415018	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$738.60
STANDARD	2024	APPROVED	2415023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2415024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,017.24
STANDARD	2024	APPROVED	2415030	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,115.00
STANDARD	2024	APPROVED	2415032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2415033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.86
STANDARD	2024	APPROVED	2415037	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2415038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$366.75
STANDARD	2024	APPROVED	2415039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,080.00
STANDARD	2024	APPROVED	2415041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.10
STANDARD	2024	APPROVED	2415042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$168.10
STANDARD	2024	APPROVED	2415046	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,808.20
STANDARD	2024	APPROVED	2415048	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2415056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.80
STANDARD	2024	APPROVED	2415060	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$831.00
STANDARD	2024	APPROVED	2415061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$942.70
STANDARD	2024	APPROVED	2415062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2415063	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2415070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,147.56
STANDARD	2024	APPROVED	2415076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2415080	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,434.50
STANDARD	2024	APPROVED	2415085	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,529.00
STANDARD	2024	APPROVED	2415087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,001.17
STANDARD	2024	APPROVED	2415088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2415092	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.00

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STANDARD	2024	APPROVED	2415094	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,104.00
STANDARD	2024	APPROVED	2415106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2415109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$454.25
STANDARD	2024	APPROVED	2415113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$963.00
STANDARD	2024	APPROVED	2415117	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2415118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,082.95
STANDARD	2024	APPROVED	2415122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2415126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$949.68
STANDARD	2024	APPROVED	2415128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2415130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$795.00
STANDARD	2024	APPROVED	2415131	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2415134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2415138	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.80
STANDARD	2024	APPROVED	2415139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2415148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,794.00
STANDARD	2024	APPROVED	2415149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2415151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,040.58
STANDARD	2024	APPROVED	2415152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$425.88
STANDARD	2024	APPROVED	2415154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.20
STANDARD	2024	APPROVED	2415156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.00
STANDARD	2024	APPROVED	2415157	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.00
STANDARD	2024	APPROVED	2415158	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$718.00
STANDARD	2024	APPROVED	2415159	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2415160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2415162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,416.34
STANDARD	2024	APPROVED	2415165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$936.00
STANDARD	2024	APPROVED	2415167	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$607.80
STANDARD	2024	APPROVED	2415169	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2415171	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,082.25

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STANDARD	2024	APPROVED	2415172	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.60
STANDARD	2024	APPROVED	2415185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2415194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$436.50
STANDARD	2024	APPROVED	2415195	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,626.00
STANDARD	2024	APPROVED	2415209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$432.60
STANDARD	2024	APPROVED	2415211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,157.60
STANDARD	2024	APPROVED	2415213	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2415216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$742.35
STANDARD	2024	APPROVED	2415220	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,054.06
STANDARD	2024	APPROVED	2415225	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2415240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,120.60
STANDARD	2024	APPROVED	2415259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,698.25
STANDARD	2024	APPROVED	2415265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$683.20
STANDARD	2024	APPROVED	2415296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$315.22
STANDARD	2024	APPROVED	2415307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,077.45
STANDARD	2024	APPROVED	2415308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$159.15
STANDARD	2024	APPROVED	2415309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$195.45
STANDARD	2024	APPROVED	2415319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2415330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$299.12
STANDARD	2024	APPROVED	2415331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.26
STANDARD	2024	APPROVED	2415346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,308.30
STANDARD	2024	APPROVED	2415349	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2415355	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,442.49
STANDARD	2024	APPROVED	2415358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.00
STANDARD	2024	APPROVED	2415376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,052.70
STANDARD	2024	APPROVED	2415388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.20
STANDARD	2024	APPROVED	2415399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2415425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2415428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20

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STANDARD	2024	APPROVED	2415429	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.20
STANDARD	2024	APPROVED	2415439	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.60
STANDARD	2024	APPROVED	2415458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$842.16
STANDARD	2024	APPROVED	2415466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$275.10
STANDARD	2024	APPROVED	2415470	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2415479	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$411.12
STANDARD	2024	APPROVED	2415490	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$816.62
STANDARD	2024	APPROVED	2415497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$299.16
STANDARD	2024	APPROVED	2415509	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2415510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2415514	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2415517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$251.28
STANDARD	2024	APPROVED	2415536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,170.85
STANDARD	2024	APPROVED	2415547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.83
STANDARD	2024	APPROVED	2415567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.02
STANDARD	2024	APPROVED	2415568	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2415573	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2415574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.75
STANDARD	2024	APPROVED	2415575	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2415576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2415581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2415583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2415585	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.25
STANDARD	2024	APPROVED	2415588	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,490.00
STANDARD	2024	APPROVED	2415594	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,871.25
STANDARD	2024	APPROVED	2415595	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.60
STANDARD	2024	APPROVED	2415597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.68
STANDARD	2024	APPROVED	2415599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.60
STANDARD	2024	APPROVED	2415600	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$777.52

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STANDARD	2024	APPROVED	2415616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,668.75
STANDARD	2024	APPROVED	2415634	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,120.00
STANDARD	2024	APPROVED	2415636	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2415643	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$282.16
STANDARD	2024	APPROVED	2415649	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2415650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2415651	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.60
STANDARD	2024	APPROVED	2415652	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$689.50
STANDARD	2024	APPROVED	2415653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2415654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.50
STANDARD	2024	APPROVED	2415658	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$260.64
STANDARD	2024	APPROVED	2415660	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,136.00
STANDARD	2024	APPROVED	2415667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.13
STANDARD	2024	APPROVED	2415668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$606.00
STANDARD	2024	APPROVED	2415681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.40
STANDARD	2024	APPROVED	2415682	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,431.25
STANDARD	2024	APPROVED	2415688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,538.25
STANDARD	2024	APPROVED	2415705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.60
STANDARD	2024	APPROVED	2415713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$266.40
STANDARD	2024	APPROVED	2415714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.28
STANDARD	2024	APPROVED	2415718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2415722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2415724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$378.69
STANDARD	2024	APPROVED	2415746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$440.00
STANDARD	2024	APPROVED	2415755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$291.42
STANDARD	2024	APPROVED	2415772	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.83
STANDARD	2024	APPROVED	2415773	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$491.26
STANDARD	2024	APPROVED	2415775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2415776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$412.14

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STANDARD	2024	APPROVED	2415777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$365.04
STANDARD	2024	APPROVED	2415781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.17
STANDARD	2024	APPROVED	2415782	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2415793	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2415813	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.50
STANDARD	2024	APPROVED	2415818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2415820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,831.01
STANDARD	2024	APPROVED	2415822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,839.50
STANDARD	2024	APPROVED	2415829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,680.75
STANDARD	2024	APPROVED	2415832	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,828.19
STANDARD	2024	APPROVED	2415852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$824.30
STANDARD	2024	APPROVED	2415860	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,403.60
STANDARD	2024	APPROVED	2415861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.00
STANDARD	2024	APPROVED	2415870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2415871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$170.10
STANDARD	2024	APPROVED	2415872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,517.00
STANDARD	2024	APPROVED	2415879	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,452.16
STANDARD	2024	APPROVED	2415883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$304.20
STANDARD	2024	APPROVED	2415885	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2415898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$383.00
STANDARD	2024	APPROVED	2415909	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.25
STANDARD	2024	APPROVED	2415924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,385.00
STANDARD	2024	APPROVED	2415928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$490.56
STANDARD	2024	APPROVED	2415938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.52
STANDARD	2024	APPROVED	2415943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,842.00
STANDARD	2024	APPROVED	2415947	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2415954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2415955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2415957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,268.44

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STANDARD	2024	APPROVED	2415963	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2415974	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,814.20
STANDARD	2024	APPROVED	2415976	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$759.20
STANDARD	2024	APPROVED	2415983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.40
STANDARD	2024	APPROVED	2415986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$206.28
STANDARD	2024	APPROVED	2415992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$201.44
STANDARD	2024	APPROVED	2415996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2415997	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2416001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$544.25
STANDARD	2024	APPROVED	2416003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,138.00
STANDARD	2024	APPROVED	2416005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$268.00
STANDARD	2024	APPROVED	2416009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2416010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.25
STANDARD	2024	APPROVED	2416014	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$467.50
STANDARD	2024	APPROVED	2416016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,120.50
STANDARD	2024	APPROVED	2416019	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2416038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.75
STANDARD	2024	APPROVED	2416041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$282.60
STANDARD	2024	APPROVED	2416052	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$284.70
STANDARD	2024	APPROVED	2416056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$318.00
STANDARD	2024	APPROVED	2416058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,098.00
STANDARD	2024	APPROVED	2416065	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,039.60
STANDARD	2024	APPROVED	2416071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2416079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,602.50
STANDARD	2024	APPROVED	2416094	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,414.00
STANDARD	2024	APPROVED	2416096	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,602.50
STANDARD	2024	APPROVED	2416100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2416115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2416118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,085.97

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STANDARD	2024	APPROVED	2416132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2416133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$822.76
STANDARD	2024	APPROVED	2416135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2416153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2416163	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$815.40
STANDARD	2024	APPROVED	2416176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$633.12
STANDARD	2024	APPROVED	2416177	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,689.72
STANDARD	2024	APPROVED	2416181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2416187	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.50
STANDARD	2024	APPROVED	2416188	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.50
STANDARD	2024	APPROVED	2416189	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2416191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,498.34
STANDARD	2024	APPROVED	2416199	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,241.60
STANDARD	2024	APPROVED	2416207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$546.77
STANDARD	2024	APPROVED	2416211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,484.62
STANDARD	2024	APPROVED	2416215	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.25
STANDARD	2024	APPROVED	2416218	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2416219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2416221	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2416222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2416234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.26
STANDARD	2024	APPROVED	2416237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$232.90
STANDARD	2024	APPROVED	2416240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$959.75
STANDARD	2024	APPROVED	2416241	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,382.20
STANDARD	2024	APPROVED	2416246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2416253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$899.60
STANDARD	2024	APPROVED	2416304	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.10
STANDARD	2024	APPROVED	2416305	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.21
STANDARD	2024	APPROVED	2416307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,382.34

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STANDARD	2024	APPROVED	2416345	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,056.80
STANDARD	2024	APPROVED	2416352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2416354	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.25
STANDARD	2024	APPROVED	2416366	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,738.75
STANDARD	2024	APPROVED	2416368	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.65
STANDARD	2024	APPROVED	2416369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2416370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$378.56
STANDARD	2024	APPROVED	2416390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$458.70
STANDARD	2024	APPROVED	2416403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2416404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$941.26
STANDARD	2024	APPROVED	2416405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,195.55
STANDARD	2024	APPROVED	2416406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$993.55
STANDARD	2024	APPROVED	2416407	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.00
STANDARD	2024	APPROVED	2416409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,112.05
STANDARD	2024	APPROVED	2416413	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,749.50
STANDARD	2024	APPROVED	2416418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$804.75
STANDARD	2024	APPROVED	2416427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2416430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2416431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$692.49
STANDARD	2024	APPROVED	2416432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2416434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.00
STANDARD	2024	APPROVED	2416444	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.50
STANDARD	2024	APPROVED	2416447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2416448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,382.70
STANDARD	2024	APPROVED	2416468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.50
STANDARD	2024	APPROVED	2416476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$420.04
STANDARD	2024	APPROVED	2416479	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,004.75
STANDARD	2024	APPROVED	2416490	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2416497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$778.40

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STANDARD	2024	APPROVED	2416501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.66
STANDARD	2024	APPROVED	2416505	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$630.38
STANDARD	2024	APPROVED	2416507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.00
STANDARD	2024	APPROVED	2416510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$476.00
STANDARD	2024	APPROVED	2416513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2416517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$965.16
STANDARD	2024	APPROVED	2416525	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,084.25
STANDARD	2024	APPROVED	2416528	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$320.88
STANDARD	2024	APPROVED	2416533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$631.28
STANDARD	2024	APPROVED	2416536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.84
STANDARD	2024	APPROVED	2416539	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,437.66
STANDARD	2024	APPROVED	2416540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,153.60
STANDARD	2024	APPROVED	2416542	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,850.50
STANDARD	2024	APPROVED	2416543	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,352.00
STANDARD	2024	APPROVED	2416544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$503.40
STANDARD	2024	APPROVED	2416546	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2416547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2416549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$694.50
STANDARD	2024	APPROVED	2416550	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$839.22
STANDARD	2024	APPROVED	2416552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,913.00
STANDARD	2024	APPROVED	2416553	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,017.40
STANDARD	2024	APPROVED	2416554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2416555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.64
STANDARD	2024	APPROVED	2416558	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2416559	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2416562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$351.54
STANDARD	2024	APPROVED	2416568	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.72
STANDARD	2024	APPROVED	2416573	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2416578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,836.00

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STANDARD	2024	APPROVED	2416592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,171.30
STANDARD	2024	APPROVED	2416593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2416605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,676.55
STANDARD	2024	APPROVED	2416606	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2416610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$150.50
STANDARD	2024	APPROVED	2416614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2416635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$404.73
STANDARD	2024	APPROVED	2416653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$367.40
STANDARD	2024	APPROVED	2416654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2416655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,850.50
STANDARD	2024	APPROVED	2416660	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$999.60
STANDARD	2024	APPROVED	2416667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$871.63
STANDARD	2024	APPROVED	2416668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$978.57
STANDARD	2024	APPROVED	2416671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$680.70
STANDARD	2024	APPROVED	2416673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2416680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$910.95
STANDARD	2024	APPROVED	2416681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,140.24
STANDARD	2024	APPROVED	2416688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,579.75
STANDARD	2024	APPROVED	2416695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2416696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$967.25
STANDARD	2024	APPROVED	2416702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$900.00
STANDARD	2024	APPROVED	2416704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,204.00
STANDARD	2024	APPROVED	2416708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,263.05
STANDARD	2024	APPROVED	2416711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2416712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,924.50
STANDARD	2024	APPROVED	2416731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,256.10
STANDARD	2024	APPROVED	2416742	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$639.36
STANDARD	2024	APPROVED	2416751	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2416761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.00

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STANDARD	2024	APPROVED	2416772	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$954.27
STANDARD	2024	APPROVED	2416774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,842.50
STANDARD	2024	APPROVED	2416775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.10
STANDARD	2024	APPROVED	2416776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,233.00
STANDARD	2024	APPROVED	2416801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2416811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,612.80
STANDARD	2024	APPROVED	2416813	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,078.45
STANDARD	2024	APPROVED	2416819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$334.06
STANDARD	2024	APPROVED	2416820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2416832	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,314.72
STANDARD	2024	APPROVED	2416843	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.70
STANDARD	2024	APPROVED	2416850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2416851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2416852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,519.60
STANDARD	2024	APPROVED	2416853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2416855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2416856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,281.00
STANDARD	2024	APPROVED	2416858	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,118.70
STANDARD	2024	APPROVED	2416861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$626.36
STANDARD	2024	APPROVED	2416865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.00
STANDARD	2024	APPROVED	2416869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,188.00
STANDARD	2024	APPROVED	2416870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2416871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$417.00
STANDARD	2024	APPROVED	2416872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,344.00
STANDARD	2024	APPROVED	2416874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,663.20
STANDARD	2024	APPROVED	2416878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,971.75
STANDARD	2024	APPROVED	2416881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,076.66
STANDARD	2024	APPROVED	2416887	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,918.75
STANDARD	2024	APPROVED	2416902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$649.99

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STANDARD	2024	APPROVED	2416907	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2416910	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,737.00
STANDARD	2024	APPROVED	2416913	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,429.18
STANDARD	2024	APPROVED	2416914	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$664.40
STANDARD	2024	APPROVED	2416915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2416916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2416917	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2416922	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2416923	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,910.00
STANDARD	2024	APPROVED	2416940	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2416950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,189.25
STANDARD	2024	APPROVED	2416956	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.45
STANDARD	2024	APPROVED	2416962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2416964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,126.39
STANDARD	2024	APPROVED	2416967	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,311.95
STANDARD	2024	APPROVED	2416969	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.10
STANDARD	2024	APPROVED	2416970	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$504.30
STANDARD	2024	APPROVED	2416979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$400.48
STANDARD	2024	APPROVED	2416986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,365.00
STANDARD	2024	APPROVED	2416987	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2416988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2416989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,280.00
STANDARD	2024	APPROVED	2416999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,182.50
STANDARD	2024	APPROVED	2417008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.45
STANDARD	2024	APPROVED	2417009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2417022	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2417031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$693.96
STANDARD	2024	APPROVED	2417035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,088.90
STANDARD	2024	APPROVED	2417037	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,215.50

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2417038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$251.00
STANDARD	2024	APPROVED	2417039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.40
STANDARD	2024	APPROVED	2417040	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.70
STANDARD	2024	APPROVED	2417041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$964.68
STANDARD	2024	APPROVED	2417043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$923.00
STANDARD	2024	APPROVED	2417045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$253.80
STANDARD	2024	APPROVED	2417062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,580.40
STANDARD	2024	APPROVED	2417064	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,749.00
STANDARD	2024	APPROVED	2417073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,925.00
STANDARD	2024	APPROVED	2417082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$771.98
STANDARD	2024	APPROVED	2417092	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$828.00
STANDARD	2024	APPROVED	2417093	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,208.00
STANDARD	2024	APPROVED	2417104	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$382.25
STANDARD	2024	APPROVED	2417130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$514.30
STANDARD	2024	APPROVED	2417139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2417146	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,089.74
STANDARD	2024	APPROVED	2417151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,039.00
STANDARD	2024	APPROVED	2417152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,942.00
STANDARD	2024	APPROVED	2417156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2417162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2417166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.40
STANDARD	2024	APPROVED	2417176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2417177	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2417194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.60
STANDARD	2024	APPROVED	2417204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2417212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$466.50
STANDARD	2024	APPROVED	2417217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2417226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,973.10
STANDARD	2024	APPROVED	2417228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,101.93

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STANDARD	2024	APPROVED	2417229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$163.00
STANDARD	2024	APPROVED	2417230	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$868.80
STANDARD	2024	APPROVED	2417231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,668.75
STANDARD	2024	APPROVED	2417234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.60
STANDARD	2024	APPROVED	2417236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2417238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2417241	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$474.58
STANDARD	2024	APPROVED	2417243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,437.50
STANDARD	2024	APPROVED	2417244	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,641.25
STANDARD	2024	APPROVED	2417246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2417247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2417252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2417257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$870.51
STANDARD	2024	APPROVED	2417264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,464.56
STANDARD	2024	APPROVED	2417267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$877.00
STANDARD	2024	APPROVED	2417276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$572.35
STANDARD	2024	APPROVED	2417285	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$355.20
STANDARD	2024	APPROVED	2417295	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2417299	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.04
STANDARD	2024	APPROVED	2417302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,510.60
STANDARD	2024	APPROVED	2417307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.00
STANDARD	2024	APPROVED	2417309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,880.00
STANDARD	2024	APPROVED	2417321	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,158.47
STANDARD	2024	APPROVED	2417329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$561.60
STANDARD	2024	APPROVED	2417336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.25
STANDARD	2024	APPROVED	2417342	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$479.43
STANDARD	2024	APPROVED	2417346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,510.90
STANDARD	2024	APPROVED	2417350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2417359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,676.40

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STANDARD	2024	APPROVED	2417380	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2417381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$248.00
STANDARD	2024	APPROVED	2417384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2417387	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,132.20
STANDARD	2024	APPROVED	2417389	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,268.95
STANDARD	2024	APPROVED	2417391	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$417.60
STANDARD	2024	APPROVED	2417393	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,990.00
STANDARD	2024	APPROVED	2417397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2417399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2417404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,842.00
STANDARD	2024	APPROVED	2417409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,616.60
STANDARD	2024	APPROVED	2417410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$487.00
STANDARD	2024	APPROVED	2417412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$184.56
STANDARD	2024	APPROVED	2417435	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$875.00
STANDARD	2024	APPROVED	2417436	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,454.00
STANDARD	2024	APPROVED	2417448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.23
STANDARD	2024	APPROVED	2417450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$486.30
STANDARD	2024	APPROVED	2417451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.50
STANDARD	2024	APPROVED	2417456	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,057.35
STANDARD	2024	APPROVED	2417464	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2417467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2417480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,088.15
STANDARD	2024	APPROVED	2417499	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2417500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2417507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,092.25
STANDARD	2024	APPROVED	2417509	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2417510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,472.84
STANDARD	2024	APPROVED	2417511	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,031.12
STANDARD	2024	APPROVED	2417519	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.00

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STANDARD	2024	APPROVED	2417520	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2417522	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,691.00
STANDARD	2024	APPROVED	2417532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.50
STANDARD	2024	APPROVED	2417545	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$931.50
STANDARD	2024	APPROVED	2417546	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2417551	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$978.00
STANDARD	2024	APPROVED	2417552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2417554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2417566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.25
STANDARD	2024	APPROVED	2417568	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,919.82
STANDARD	2024	APPROVED	2417569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,507.40
STANDARD	2024	APPROVED	2417570	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2417580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2417582	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,028.50
STANDARD	2024	APPROVED	2417584	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,646.46
STANDARD	2024	APPROVED	2417585	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2417586	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.54
STANDARD	2024	APPROVED	2417598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,194.10
STANDARD	2024	APPROVED	2417603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2417605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,071.72
STANDARD	2024	APPROVED	2417608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2417617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2417622	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$428.40
STANDARD	2024	APPROVED	2417624	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,114.80
STANDARD	2024	APPROVED	2417629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.30
STANDARD	2024	APPROVED	2417632	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2417633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$742.88
STANDARD	2024	APPROVED	2417635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,162.26
STANDARD	2024	APPROVED	2417642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50

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STANDARD	2024	APPROVED	2417647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2417654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.42
STANDARD	2024	APPROVED	2417662	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,156.25
STANDARD	2024	APPROVED	2417664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$494.08
STANDARD	2024	APPROVED	2417665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,611.24
STANDARD	2024	APPROVED	2417682	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,382.70
STANDARD	2024	APPROVED	2417688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2417699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$714.40
STANDARD	2024	APPROVED	2417703	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,812.12
STANDARD	2024	APPROVED	2417706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2417716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2417719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,526.00
STANDARD	2024	APPROVED	2417723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.00
STANDARD	2024	APPROVED	2417731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,911.25
STANDARD	2024	APPROVED	2417741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,726.00
STANDARD	2024	APPROVED	2417753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2417754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.00
STANDARD	2024	APPROVED	2417756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.00
STANDARD	2024	APPROVED	2417757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,171.30
STANDARD	2024	APPROVED	2417764	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.78
STANDARD	2024	APPROVED	2417767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$313.00
STANDARD	2024	APPROVED	2417777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$737.00
STANDARD	2024	APPROVED	2417779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2417781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2417785	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$824.60
STANDARD	2024	APPROVED	2417786	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2417788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,235.20
STANDARD	2024	APPROVED	2417789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.50
STANDARD	2024	APPROVED	2417790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.19

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STANDARD	2024	APPROVED	2417793	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2417800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,029.80
STANDARD	2024	APPROVED	2417802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$816.62
STANDARD	2024	APPROVED	2417817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2417819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2417820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$251.00
STANDARD	2024	APPROVED	2417823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$688.45
STANDARD	2024	APPROVED	2417826	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,814.60
STANDARD	2024	APPROVED	2417828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.96
STANDARD	2024	APPROVED	2417834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,593.12
STANDARD	2024	APPROVED	2417836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$752.00
STANDARD	2024	APPROVED	2417837	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2417838	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.36
STANDARD	2024	APPROVED	2417839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$170.10
STANDARD	2024	APPROVED	2417840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.50
STANDARD	2024	APPROVED	2417841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2417844	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2417845	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$396.00
STANDARD	2024	APPROVED	2417848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,700.77
STANDARD	2024	APPROVED	2417852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$591.50
STANDARD	2024	APPROVED	2417863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,582.80
STANDARD	2024	APPROVED	2417867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2417879	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2417892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,265.75
STANDARD	2024	APPROVED	2417893	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$596.01
STANDARD	2024	APPROVED	2417894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,035.36
STANDARD	2024	APPROVED	2417900	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,929.50
STANDARD	2024	APPROVED	2417901	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.60
STANDARD	2024	APPROVED	2417911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46

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STANDARD	2024	APPROVED	2417931	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,506.60
STANDARD	2024	APPROVED	2417932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,720.20
STANDARD	2024	APPROVED	2417936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$192.85
STANDARD	2024	APPROVED	2417937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$268.23
STANDARD	2024	APPROVED	2417938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$890.44
STANDARD	2024	APPROVED	2417945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,187.50
STANDARD	2024	APPROVED	2417948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,419.00
STANDARD	2024	APPROVED	2417952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,222.48
STANDARD	2024	APPROVED	2417955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,066.00
STANDARD	2024	APPROVED	2417958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2417962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2417968	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.50
STANDARD	2024	APPROVED	2417972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,581.80
STANDARD	2024	APPROVED	2417973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$588.04
STANDARD	2024	APPROVED	2417974	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,654.78
STANDARD	2024	APPROVED	2417989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,717.25
STANDARD	2024	APPROVED	2417990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2417991	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$243.04
STANDARD	2024	APPROVED	2417993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2418007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2418009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,817.80
STANDARD	2024	APPROVED	2418011	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2418012	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,253.88
STANDARD	2024	APPROVED	2418019	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$207.66
STANDARD	2024	APPROVED	2418020	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2418021	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2418023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2418045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2418046	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,624.50

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STANDARD	2024	APPROVED	2418054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2418062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.00
STANDARD	2024	APPROVED	2418063	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2418076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2418084	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$985.68
STANDARD	2024	APPROVED	2418091	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.06
STANDARD	2024	APPROVED	2418109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.98
STANDARD	2024	APPROVED	2418113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,556.60
STANDARD	2024	APPROVED	2418119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,307.10
STANDARD	2024	APPROVED	2418121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,049.92
STANDARD	2024	APPROVED	2418123	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2418124	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2418129	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.00
STANDARD	2024	APPROVED	2418144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,464.75
STANDARD	2024	APPROVED	2418148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,616.40
STANDARD	2024	APPROVED	2418154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,908.00
STANDARD	2024	APPROVED	2418161	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,257.75
STANDARD	2024	APPROVED	2418165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,399.25
STANDARD	2024	APPROVED	2418166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$834.94
STANDARD	2024	APPROVED	2418168	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,385.00
STANDARD	2024	APPROVED	2418181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.67
STANDARD	2024	APPROVED	2418182	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,544.00
STANDARD	2024	APPROVED	2418184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2418186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.15
STANDARD	2024	APPROVED	2418187	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,124.16
STANDARD	2024	APPROVED	2418201	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2418205	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2418213	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2418214	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00

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STANDARD	2024	APPROVED	2418219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$344.64
STANDARD	2024	APPROVED	2418226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2418228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,767.92
STANDARD	2024	APPROVED	2418230	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,381.70
STANDARD	2024	APPROVED	2418243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,988.00
STANDARD	2024	APPROVED	2418245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$868.80
STANDARD	2024	APPROVED	2418246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,365.00
STANDARD	2024	APPROVED	2418247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,365.00
STANDARD	2024	APPROVED	2418248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2418249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,745.50
STANDARD	2024	APPROVED	2418260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2418261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2418265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$608.40
STANDARD	2024	APPROVED	2418272	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2418279	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,978.23
STANDARD	2024	APPROVED	2418280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$544.56
STANDARD	2024	APPROVED	2418292	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$168.00
STANDARD	2024	APPROVED	2418293	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2418300	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.25
STANDARD	2024	APPROVED	2418301	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,096.50
STANDARD	2024	APPROVED	2418302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$672.40
STANDARD	2024	APPROVED	2418310	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2418311	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2418312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$183.48
STANDARD	2024	APPROVED	2418315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2418319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$863.04
STANDARD	2024	APPROVED	2418323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,664.00
STANDARD	2024	APPROVED	2418325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.82
STANDARD	2024	APPROVED	2418328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,347.00

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STANDARD	2024	APPROVED	2418329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,538.10
STANDARD	2024	APPROVED	2418334	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$269.50
STANDARD	2024	APPROVED	2418349	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2418367	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,360.53
STANDARD	2024	APPROVED	2418369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,199.60
STANDARD	2024	APPROVED	2418370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.62
STANDARD	2024	APPROVED	2418371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$940.70
STANDARD	2024	APPROVED	2418372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2418376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$349.80
STANDARD	2024	APPROVED	2418377	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2418386	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$316.00
STANDARD	2024	APPROVED	2418388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$750.90
STANDARD	2024	APPROVED	2418389	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$465.00
STANDARD	2024	APPROVED	2418392	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,593.08
STANDARD	2024	APPROVED	2418394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$778.30
STANDARD	2024	APPROVED	2418395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$201.60
STANDARD	2024	APPROVED	2418397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.05
STANDARD	2024	APPROVED	2418401	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$332.99
STANDARD	2024	APPROVED	2418402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$957.74
STANDARD	2024	APPROVED	2418403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2418406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,249.00
STANDARD	2024	APPROVED	2418407	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$289.05
STANDARD	2024	APPROVED	2418409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,239.02
STANDARD	2024	APPROVED	2418410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,136.85
STANDARD	2024	APPROVED	2418411	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2418415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.00
STANDARD	2024	APPROVED	2418416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$572.35
STANDARD	2024	APPROVED	2418425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,769.96
STANDARD	2024	APPROVED	2418443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,463.50

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STANDARD	2024	APPROVED	2418444	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,842.00
STANDARD	2024	APPROVED	2418449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$354.84
STANDARD	2024	APPROVED	2418450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,609.50
STANDARD	2024	APPROVED	2418455	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2418458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$369.80
STANDARD	2024	APPROVED	2418460	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.50
STANDARD	2024	APPROVED	2418461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$612.20
STANDARD	2024	APPROVED	2418462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$599.00
STANDARD	2024	APPROVED	2418465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2418477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,975.50
STANDARD	2024	APPROVED	2418482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2418485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2418494	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2418495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$244.64
STANDARD	2024	APPROVED	2418496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2418497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,041.50
STANDARD	2024	APPROVED	2418498	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2418499	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,106.00
STANDARD	2024	APPROVED	2418500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,568.00
STANDARD	2024	APPROVED	2418501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$367.20
STANDARD	2024	APPROVED	2418502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.00
STANDARD	2024	APPROVED	2418503	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,547.50
STANDARD	2024	APPROVED	2418509	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2418512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$986.75
STANDARD	2024	APPROVED	2418513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$826.26
STANDARD	2024	APPROVED	2418519	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$445.74
STANDARD	2024	APPROVED	2418527	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.40
STANDARD	2024	APPROVED	2418536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2418539	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$218.04

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STANDARD	2024	APPROVED	2418540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,841.40
STANDARD	2024	APPROVED	2418541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$652.50
STANDARD	2024	APPROVED	2418543	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,482.00
STANDARD	2024	APPROVED	2418547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$454.45
STANDARD	2024	APPROVED	2418548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2418549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2418550	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2418562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2418572	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$683.20
STANDARD	2024	APPROVED	2418574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$795.00
STANDARD	2024	APPROVED	2418584	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2418585	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,184.50
STANDARD	2024	APPROVED	2418586	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2418587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,717.25
STANDARD	2024	APPROVED	2418596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$361.00
STANDARD	2024	APPROVED	2418613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.00
STANDARD	2024	APPROVED	2418614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.00
STANDARD	2024	APPROVED	2418616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$195.84
STANDARD	2024	APPROVED	2418630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,613.80
STANDARD	2024	APPROVED	2418631	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.50
STANDARD	2024	APPROVED	2418633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.94
STANDARD	2024	APPROVED	2418635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$324.21
STANDARD	2024	APPROVED	2418663	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,466.40
STANDARD	2024	APPROVED	2418668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2418671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,710.25
STANDARD	2024	APPROVED	2418672	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,461.45
STANDARD	2024	APPROVED	2418674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.25
STANDARD	2024	APPROVED	2418677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$449.07
STANDARD	2024	APPROVED	2418680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$604.20

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STANDARD	2024	APPROVED	2418682	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2418683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$843.15
STANDARD	2024	APPROVED	2418684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2418690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.75
STANDARD	2024	APPROVED	2418694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$282.04
STANDARD	2024	APPROVED	2418696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$401.00
STANDARD	2024	APPROVED	2418708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,124.50
STANDARD	2024	APPROVED	2418710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,342.60
STANDARD	2024	APPROVED	2418711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$546.77
STANDARD	2024	APPROVED	2418712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$233.40
STANDARD	2024	APPROVED	2418713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,075.50
STANDARD	2024	APPROVED	2418716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.00
STANDARD	2024	APPROVED	2418717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.15
STANDARD	2024	APPROVED	2418719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.04
STANDARD	2024	APPROVED	2418720	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$239.80
STANDARD	2024	APPROVED	2418721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,292.25
STANDARD	2024	APPROVED	2418724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,605.00
STANDARD	2024	APPROVED	2418734	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$171.85
STANDARD	2024	APPROVED	2418735	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2418736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$894.54
STANDARD	2024	APPROVED	2418738	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,120.60
STANDARD	2024	APPROVED	2418744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2418746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2418752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$284.32
STANDARD	2024	APPROVED	2418756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,705.99
STANDARD	2024	APPROVED	2418760	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$258.84
STANDARD	2024	APPROVED	2418762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.40
STANDARD	2024	APPROVED	2418765	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$344.64
STANDARD	2024	APPROVED	2418767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90

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STANDARD	2024	APPROVED	2418777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,240.00
STANDARD	2024	APPROVED	2418785	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$486.87
STANDARD	2024	APPROVED	2418786	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2418787	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,318.00
STANDARD	2024	APPROVED	2418795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$184.82
STANDARD	2024	APPROVED	2418801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$223.60
STANDARD	2024	APPROVED	2418802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.00
STANDARD	2024	APPROVED	2418803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$187.00
STANDARD	2024	APPROVED	2418810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2418812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$382.02
STANDARD	2024	APPROVED	2418815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$413.24
STANDARD	2024	APPROVED	2418824	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$623.50
STANDARD	2024	APPROVED	2418826	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$349.50
STANDARD	2024	APPROVED	2418831	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$693.87
STANDARD	2024	APPROVED	2418837	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.90
STANDARD	2024	APPROVED	2418839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,726.70
STANDARD	2024	APPROVED	2418845	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$753.00
STANDARD	2024	APPROVED	2418847	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.08
STANDARD	2024	APPROVED	2418848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2418849	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2418850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$703.08
STANDARD	2024	APPROVED	2418851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$670.56
STANDARD	2024	APPROVED	2418855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,078.40
STANDARD	2024	APPROVED	2418856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$344.64
STANDARD	2024	APPROVED	2418857	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,882.65
STANDARD	2024	APPROVED	2418859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2418860	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$694.50
STANDARD	2024	APPROVED	2418884	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2418892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$748.20

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STANDARD	2024	APPROVED	2418894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2418895	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2418897	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,494.50
STANDARD	2024	APPROVED	2418908	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.20
STANDARD	2024	APPROVED	2418909	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.87
STANDARD	2024	APPROVED	2418916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.60
STANDARD	2024	APPROVED	2418917	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.87
STANDARD	2024	APPROVED	2418918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.50
STANDARD	2024	APPROVED	2418919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.00
STANDARD	2024	APPROVED	2418920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.40
STANDARD	2024	APPROVED	2418939	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.00
STANDARD	2024	APPROVED	2418941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,201.95
STANDARD	2024	APPROVED	2418943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.40
STANDARD	2024	APPROVED	2418945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2418946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,870.00
STANDARD	2024	APPROVED	2418950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.80
STANDARD	2024	APPROVED	2418955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$613.00
STANDARD	2024	APPROVED	2418981	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$954.00
STANDARD	2024	APPROVED	2418986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.06
STANDARD	2024	APPROVED	2418989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$437.50
STANDARD	2024	APPROVED	2418990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$939.00
STANDARD	2024	APPROVED	2419013	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,404.70
STANDARD	2024	APPROVED	2419023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,114.07
STANDARD	2024	APPROVED	2419029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2419045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2419049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,917.72
STANDARD	2024	APPROVED	2419057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2419058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,574.20
STANDARD	2024	APPROVED	2419066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.57

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STANDARD	2024	APPROVED	2419074	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,544.72
STANDARD	2024	APPROVED	2419075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$393.84
STANDARD	2024	APPROVED	2419086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$985.68
STANDARD	2024	APPROVED	2419116	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2419132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.60
STANDARD	2024	APPROVED	2419134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2419135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$572.40
STANDARD	2024	APPROVED	2419143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,626.00
STANDARD	2024	APPROVED	2419146	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,647.00
STANDARD	2024	APPROVED	2419162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2419163	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$926.10
STANDARD	2024	APPROVED	2419164	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$314.00
STANDARD	2024	APPROVED	2419165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.30
STANDARD	2024	APPROVED	2419167	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2419179	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$817.00
STANDARD	2024	APPROVED	2419191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$786.90
STANDARD	2024	APPROVED	2419198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$213.00
STANDARD	2024	APPROVED	2419206	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2419207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2419208	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2419210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,237.50
STANDARD	2024	APPROVED	2419217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,301.50
STANDARD	2024	APPROVED	2419224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,877.45
STANDARD	2024	APPROVED	2419225	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.93
STANDARD	2024	APPROVED	2419226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,010.10
STANDARD	2024	APPROVED	2419228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2419229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2419235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,043.50
STANDARD	2024	APPROVED	2419239	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.56

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STANDARD	2024	APPROVED	2419242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2419249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2419251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2419257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$906.20
STANDARD	2024	APPROVED	2419259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$689.60
STANDARD	2024	APPROVED	2419261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,829.40
STANDARD	2024	APPROVED	2419270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2419271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,080.00
STANDARD	2024	APPROVED	2419281	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.28
STANDARD	2024	APPROVED	2419282	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$517.50
STANDARD	2024	APPROVED	2419283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$776.25
STANDARD	2024	APPROVED	2419285	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,590.49
STANDARD	2024	APPROVED	2419286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.20
STANDARD	2024	APPROVED	2419289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2419291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,902.00
STANDARD	2024	APPROVED	2419292	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,568.75
STANDARD	2024	APPROVED	2419300	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2419308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2419309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,359.68
STANDARD	2024	APPROVED	2419350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,363.35
STANDARD	2024	APPROVED	2419356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.36
STANDARD	2024	APPROVED	2419361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$967.92
STANDARD	2024	APPROVED	2419363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$315.00
STANDARD	2024	APPROVED	2419365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2419369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.20
STANDARD	2024	APPROVED	2419377	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,670.25
STANDARD	2024	APPROVED	2419415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,807.27
STANDARD	2024	APPROVED	2419420	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2419426	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.00

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STANDARD	2024	APPROVED	2419445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2419448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$481.59
STANDARD	2024	APPROVED	2419452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,828.80
STANDARD	2024	APPROVED	2419453	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,057.23
STANDARD	2024	APPROVED	2419454	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2419460	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,192.00
STANDARD	2024	APPROVED	2419464	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,455.75
STANDARD	2024	APPROVED	2419465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,554.70
STANDARD	2024	APPROVED	2419466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,236.42
STANDARD	2024	APPROVED	2419474	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.00
STANDARD	2024	APPROVED	2419475	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2419476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2419477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$365.20
STANDARD	2024	APPROVED	2419479	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.02
STANDARD	2024	APPROVED	2419480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$204.20
STANDARD	2024	APPROVED	2419481	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,059.12
STANDARD	2024	APPROVED	2419484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,410.00
STANDARD	2024	APPROVED	2419492	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$563.31
STANDARD	2024	APPROVED	2419494	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.04
STANDARD	2024	APPROVED	2419501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$286.65
STANDARD	2024	APPROVED	2419502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$357.00
STANDARD	2024	APPROVED	2419513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$711.35
STANDARD	2024	APPROVED	2419516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.60
STANDARD	2024	APPROVED	2419518	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$961.50
STANDARD	2024	APPROVED	2419521	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,150.00
STANDARD	2024	APPROVED	2419522	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2419533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$615.50
STANDARD	2024	APPROVED	2419535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,573.82
STANDARD	2024	APPROVED	2419536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,931.40

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STANDARD	2024	APPROVED	2419537	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$632.80
STANDARD	2024	APPROVED	2419540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$737.00
STANDARD	2024	APPROVED	2419543	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2419554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.76
STANDARD	2024	APPROVED	2419556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$209.92
STANDARD	2024	APPROVED	2419562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$721.00
STANDARD	2024	APPROVED	2419564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.00
STANDARD	2024	APPROVED	2419571	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2419576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,639.82
STANDARD	2024	APPROVED	2419578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$382.20
STANDARD	2024	APPROVED	2419579	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.60
STANDARD	2024	APPROVED	2419585	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,766.00
STANDARD	2024	APPROVED	2419586	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$355.20
STANDARD	2024	APPROVED	2419587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$808.76
STANDARD	2024	APPROVED	2419592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,568.00
STANDARD	2024	APPROVED	2419598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$335.05
STANDARD	2024	APPROVED	2419604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$705.40
STANDARD	2024	APPROVED	2419605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.60
STANDARD	2024	APPROVED	2419612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$702.73
STANDARD	2024	APPROVED	2419616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,394.14
STANDARD	2024	APPROVED	2419617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2419618	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,268.95
STANDARD	2024	APPROVED	2419619	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$364.56
STANDARD	2024	APPROVED	2419630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.50
STANDARD	2024	APPROVED	2419643	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,292.92
STANDARD	2024	APPROVED	2419646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,069.50
STANDARD	2024	APPROVED	2419648	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,459.47
STANDARD	2024	APPROVED	2419650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.98
STANDARD	2024	APPROVED	2419655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$873.77

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STANDARD	2024	APPROVED	2419661	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$202.80
STANDARD	2024	APPROVED	2419669	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2419671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.70
STANDARD	2024	APPROVED	2419674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$380.10
STANDARD	2024	APPROVED	2419675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,141.25
STANDARD	2024	APPROVED	2419676	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.60
STANDARD	2024	APPROVED	2419679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2419680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,385.00
STANDARD	2024	APPROVED	2419681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2419698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$530.58
STANDARD	2024	APPROVED	2419701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2419708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2419712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2419716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,822.96
STANDARD	2024	APPROVED	2419719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$248.00
STANDARD	2024	APPROVED	2419721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,595.74
STANDARD	2024	APPROVED	2419733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,488.20
STANDARD	2024	APPROVED	2419740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,153.80
STANDARD	2024	APPROVED	2419745	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.70
STANDARD	2024	APPROVED	2419746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70
STANDARD	2024	APPROVED	2419747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,970.88
STANDARD	2024	APPROVED	2419750	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2419751	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.00
STANDARD	2024	APPROVED	2419759	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$935.00
STANDARD	2024	APPROVED	2419766	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.50
STANDARD	2024	APPROVED	2419767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$713.61
STANDARD	2024	APPROVED	2419775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$404.00
STANDARD	2024	APPROVED	2419778	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$456.80
STANDARD	2024	APPROVED	2419787	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40

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STANDARD	2024	APPROVED	2419794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$898.52
STANDARD	2024	APPROVED	2419796	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,469.25
STANDARD	2024	APPROVED	2419800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$351.00
STANDARD	2024	APPROVED	2419802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,247.93
STANDARD	2024	APPROVED	2419810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,220.10
STANDARD	2024	APPROVED	2419816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419821	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419824	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2419828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,910.00
STANDARD	2024	APPROVED	2419839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.29
STANDARD	2024	APPROVED	2419840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2419842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$737.40
STANDARD	2024	APPROVED	2419843	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2419846	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,747.60
STANDARD	2024	APPROVED	2419848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,210.00
STANDARD	2024	APPROVED	2419849	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.75
STANDARD	2024	APPROVED	2419854	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2419856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.42
STANDARD	2024	APPROVED	2419865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$219.92
STANDARD	2024	APPROVED	2419867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$189.80
STANDARD	2024	APPROVED	2419874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50

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STANDARD	2024	APPROVED	2419885	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,312.71
STANDARD	2024	APPROVED	2419886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.00
STANDARD	2024	APPROVED	2419892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.75
STANDARD	2024	APPROVED	2419893	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.00
STANDARD	2024	APPROVED	2419902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.10
STANDARD	2024	APPROVED	2419903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$545.00
STANDARD	2024	APPROVED	2419909	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,462.45
STANDARD	2024	APPROVED	2419910	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$759.50
STANDARD	2024	APPROVED	2419911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$759.50
STANDARD	2024	APPROVED	2419915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.50
STANDARD	2024	APPROVED	2419917	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2419919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2419920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,025.00
STANDARD	2024	APPROVED	2419924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2419925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.60
STANDARD	2024	APPROVED	2419927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2419931	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.20
STANDARD	2024	APPROVED	2419934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$663.80
STANDARD	2024	APPROVED	2419936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2419937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,537.65
STANDARD	2024	APPROVED	2419939	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2419943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2419949	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2419950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,564.00
STANDARD	2024	APPROVED	2419955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2419957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$797.30
STANDARD	2024	APPROVED	2419958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$348.72
STANDARD	2024	APPROVED	2419962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2419973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,298.00

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STANDARD	2024	APPROVED	2420001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$159.00
STANDARD	2024	APPROVED	2420003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2420005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,039.00
STANDARD	2024	APPROVED	2420006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$621.00
STANDARD	2024	APPROVED	2420007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2420008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2420009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$448.50
STANDARD	2024	APPROVED	2420010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2420022	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.50
STANDARD	2024	APPROVED	2420024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,375.00
STANDARD	2024	APPROVED	2420025	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2420038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2420039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2420040	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,650.75
STANDARD	2024	APPROVED	2420041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,195.20
STANDARD	2024	APPROVED	2420043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.66
STANDARD	2024	APPROVED	2420052	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,307.25
STANDARD	2024	APPROVED	2420071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2420076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$606.50
STANDARD	2024	APPROVED	2420088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$831.00
STANDARD	2024	APPROVED	2420107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,908.50
STANDARD	2024	APPROVED	2420123	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$223.00
STANDARD	2024	APPROVED	2420133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,221.50
STANDARD	2024	APPROVED	2420137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,498.35
STANDARD	2024	APPROVED	2420148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2420150	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$770.00
STANDARD	2024	APPROVED	2420153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$356.40
STANDARD	2024	APPROVED	2420156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2420157	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,030.60

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STANDARD	2024	APPROVED	2420160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2420162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2420170	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.20
STANDARD	2024	APPROVED	2420176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,104.00
STANDARD	2024	APPROVED	2420181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.50
STANDARD	2024	APPROVED	2420183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,248.15
STANDARD	2024	APPROVED	2420184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$309.00
STANDARD	2024	APPROVED	2420185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2420186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$206.25
STANDARD	2024	APPROVED	2420187	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,221.50
STANDARD	2024	APPROVED	2420192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,497.50
STANDARD	2024	APPROVED	2420194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,425.75
STANDARD	2024	APPROVED	2420195	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.36
STANDARD	2024	APPROVED	2420200	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.50
STANDARD	2024	APPROVED	2420201	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2420202	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2420203	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$550.00
STANDARD	2024	APPROVED	2420204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2420206	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2420212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,927.00
STANDARD	2024	APPROVED	2420213	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,326.50
STANDARD	2024	APPROVED	2420216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,327.60
STANDARD	2024	APPROVED	2420219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$332.40
STANDARD	2024	APPROVED	2420220	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.91
STANDARD	2024	APPROVED	2420224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,461.50
STANDARD	2024	APPROVED	2420225	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,065.00
STANDARD	2024	APPROVED	2420227	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,906.10
STANDARD	2024	APPROVED	2420234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,334.00
STANDARD	2024	APPROVED	2420236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78

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STANDARD	2024	APPROVED	2420238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,123.20
STANDARD	2024	APPROVED	2420242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,399.07
STANDARD	2024	APPROVED	2420243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,336.50
STANDARD	2024	APPROVED	2420264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2420268	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.20
STANDARD	2024	APPROVED	2420275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2420276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$902.90
STANDARD	2024	APPROVED	2420277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2420280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,093.75
STANDARD	2024	APPROVED	2420302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2420306	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,897.34
STANDARD	2024	APPROVED	2420307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,310.50
STANDARD	2024	APPROVED	2420315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,252.80
STANDARD	2024	APPROVED	2420316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,986.00
STANDARD	2024	APPROVED	2420321	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,482.30
STANDARD	2024	APPROVED	2420322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,075.75
STANDARD	2024	APPROVED	2420323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$712.80
STANDARD	2024	APPROVED	2420326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,472.80
STANDARD	2024	APPROVED	2420328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2420338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2420352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.20
STANDARD	2024	APPROVED	2420360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$457.20
STANDARD	2024	APPROVED	2420362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$453.80
STANDARD	2024	APPROVED	2420364	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$608.40
STANDARD	2024	APPROVED	2420365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.20
STANDARD	2024	APPROVED	2420366	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,075.75
STANDARD	2024	APPROVED	2420368	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.20
STANDARD	2024	APPROVED	2420369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2420370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,251.50

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2420371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$288.40
STANDARD	2024	APPROVED	2420376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$155.68
STANDARD	2024	APPROVED	2420379	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$824.28
STANDARD	2024	APPROVED	2420380	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2420384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,472.84
STANDARD	2024	APPROVED	2420394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,968.00
STANDARD	2024	APPROVED	2420396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,151.50
STANDARD	2024	APPROVED	2420398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,221.50
STANDARD	2024	APPROVED	2420406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,174.70
STANDARD	2024	APPROVED	2420410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2420416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,599.00
STANDARD	2024	APPROVED	2420417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,633.24
STANDARD	2024	APPROVED	2420420	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2420424	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,981.20
STANDARD	2024	APPROVED	2420428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$550.70
STANDARD	2024	APPROVED	2420443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$984.00
STANDARD	2024	APPROVED	2420449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2420451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$503.00
STANDARD	2024	APPROVED	2420452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,104.00
STANDARD	2024	APPROVED	2420454	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2420477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$975.00
STANDARD	2024	APPROVED	2420478	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,375.00
STANDARD	2024	APPROVED	2420495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2420496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.50
STANDARD	2024	APPROVED	2420497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,103.50
STANDARD	2024	APPROVED	2420499	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,109.00
STANDARD	2024	APPROVED	2420502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2420508	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$496.60
STANDARD	2024	APPROVED	2420515	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$680.70

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STANDARD	2024	APPROVED	2420519	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,563.40
STANDARD	2024	APPROVED	2420522	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$366.96
STANDARD	2024	APPROVED	2420530	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2420532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2420540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,075.75
STANDARD	2024	APPROVED	2420541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2420543	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.90
STANDARD	2024	APPROVED	2420549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,326.99
STANDARD	2024	APPROVED	2420550	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,702.93
STANDARD	2024	APPROVED	2420559	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$458.06
STANDARD	2024	APPROVED	2420565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,564.00
STANDARD	2024	APPROVED	2420566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2420570	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$270.00
STANDARD	2024	APPROVED	2420577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2420578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$963.18
STANDARD	2024	APPROVED	2420583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$472.14
STANDARD	2024	APPROVED	2420588	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,036.59
STANDARD	2024	APPROVED	2420589	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2420590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2420592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2420595	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,754.44
STANDARD	2024	APPROVED	2420598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,526.49
STANDARD	2024	APPROVED	2420599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2420606	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2420614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2420615	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,133.56
STANDARD	2024	APPROVED	2420616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,403.60
STANDARD	2024	APPROVED	2420617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$991.00
STANDARD	2024	APPROVED	2420619	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,568.75

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STANDARD	2024	APPROVED	2420627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.63
STANDARD	2024	APPROVED	2420632	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,640.80
STANDARD	2024	APPROVED	2420633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,744.10
STANDARD	2024	APPROVED	2420634	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.20
STANDARD	2024	APPROVED	2420635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2420636	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2420647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,661.10
STANDARD	2024	APPROVED	2420653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2420656	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.04
STANDARD	2024	APPROVED	2420664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2420666	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$686.90
STANDARD	2024	APPROVED	2420681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.80
STANDARD	2024	APPROVED	2420683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2420684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2420685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,991.62
STANDARD	2024	APPROVED	2420688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$167.74
STANDARD	2024	APPROVED	2420692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$709.80
STANDARD	2024	APPROVED	2420693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.00
STANDARD	2024	APPROVED	2420696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$565.76
STANDARD	2024	APPROVED	2420699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.30
STANDARD	2024	APPROVED	2420701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$614.50
STANDARD	2024	APPROVED	2420703	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.50
STANDARD	2024	APPROVED	2420704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2420705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.60
STANDARD	2024	APPROVED	2420706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$369.30
STANDARD	2024	APPROVED	2420707	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2420708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$601.50
STANDARD	2024	APPROVED	2420711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2420713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,735.65

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STANDARD	2024	APPROVED	2420714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.25
STANDARD	2024	APPROVED	2420716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,912.80
STANDARD	2024	APPROVED	2420717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$961.80
STANDARD	2024	APPROVED	2420722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,432.50
STANDARD	2024	APPROVED	2420730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,711.10
STANDARD	2024	APPROVED	2420736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2420741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$183.48
STANDARD	2024	APPROVED	2420743	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$339.12
STANDARD	2024	APPROVED	2420748	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2420751	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2420752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,648.56
STANDARD	2024	APPROVED	2420755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.00
STANDARD	2024	APPROVED	2420756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$800.30
STANDARD	2024	APPROVED	2420758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,001.50
STANDARD	2024	APPROVED	2420759	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$219.20
STANDARD	2024	APPROVED	2420761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.50
STANDARD	2024	APPROVED	2420762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$407.50
STANDARD	2024	APPROVED	2420763	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$405.00
STANDARD	2024	APPROVED	2420766	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,028.25
STANDARD	2024	APPROVED	2420767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.50
STANDARD	2024	APPROVED	2420768	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,927.00
STANDARD	2024	APPROVED	2420769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2420777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,076.66
STANDARD	2024	APPROVED	2420782	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$349.50
STANDARD	2024	APPROVED	2420789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$361.82
STANDARD	2024	APPROVED	2420792	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,816.35
STANDARD	2024	APPROVED	2420793	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.80
STANDARD	2024	APPROVED	2420800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$558.90
STANDARD	2024	APPROVED	2420802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$537.00

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STANDARD	2024	APPROVED	2420803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$633.12
STANDARD	2024	APPROVED	2420804	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2420805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2420806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2420807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.35
STANDARD	2024	APPROVED	2420810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.20
STANDARD	2024	APPROVED	2420813	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,803.75
STANDARD	2024	APPROVED	2420820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2420823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2420825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.40
STANDARD	2024	APPROVED	2420827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,102.78
STANDARD	2024	APPROVED	2420829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2420830	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,648.00
STANDARD	2024	APPROVED	2420838	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2420843	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2420848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,057.70
STANDARD	2024	APPROVED	2420852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2420863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2420867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.60
STANDARD	2024	APPROVED	2420868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2420870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.00
STANDARD	2024	APPROVED	2420872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$601.56
STANDARD	2024	APPROVED	2420874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.23
STANDARD	2024	APPROVED	2420880	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,293.33
STANDARD	2024	APPROVED	2420883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2420889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,828.00
STANDARD	2024	APPROVED	2420894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,512.26
STANDARD	2024	APPROVED	2420896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$872.29
STANDARD	2024	APPROVED	2420898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.28

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STANDARD	2024	APPROVED	2420899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.50
STANDARD	2024	APPROVED	2420908	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2420911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$496.60
STANDARD	2024	APPROVED	2420913	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2420921	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.13
STANDARD	2024	APPROVED	2420926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,206.55
STANDARD	2024	APPROVED	2420937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.60
STANDARD	2024	APPROVED	2420938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.90
STANDARD	2024	APPROVED	2420944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$814.50
STANDARD	2024	APPROVED	2420945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$165.00
STANDARD	2024	APPROVED	2420951	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,811.12
STANDARD	2024	APPROVED	2420958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.12
STANDARD	2024	APPROVED	2420959	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.40
STANDARD	2024	APPROVED	2420966	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$399.10
STANDARD	2024	APPROVED	2420967	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.18
STANDARD	2024	APPROVED	2420969	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2420970	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$207.06
STANDARD	2024	APPROVED	2420971	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.50
STANDARD	2024	APPROVED	2420977	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2420979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.50
STANDARD	2024	APPROVED	2420990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,015.50
STANDARD	2024	APPROVED	2420996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2420999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$335.48
STANDARD	2024	APPROVED	2421020	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2421021	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2421026	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$626.50
STANDARD	2024	APPROVED	2421032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2421039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,263.00
STANDARD	2024	APPROVED	2421067	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$167.52

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STANDARD	2024	APPROVED	2421078	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2421088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.40
STANDARD	2024	APPROVED	2421100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.20
STANDARD	2024	APPROVED	2421101	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.05
STANDARD	2024	APPROVED	2421122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2421132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,364.18
STANDARD	2024	APPROVED	2421138	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,903.50
STANDARD	2024	APPROVED	2421143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2421146	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2421152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$604.40
STANDARD	2024	APPROVED	2421154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,975.50
STANDARD	2024	APPROVED	2421161	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$157.58
STANDARD	2024	APPROVED	2421164	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.25
STANDARD	2024	APPROVED	2421166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,008.66
STANDARD	2024	APPROVED	2421175	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,563.50
STANDARD	2024	APPROVED	2421176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2421179	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.25
STANDARD	2024	APPROVED	2421184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.42
STANDARD	2024	APPROVED	2421185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,974.76
STANDARD	2024	APPROVED	2421186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2421188	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2421189	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,691.07
STANDARD	2024	APPROVED	2421191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,876.08
STANDARD	2024	APPROVED	2421193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.60
STANDARD	2024	APPROVED	2421199	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2421200	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$714.90
STANDARD	2024	APPROVED	2421219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$824.28
STANDARD	2024	APPROVED	2421220	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$874.00
STANDARD	2024	APPROVED	2421222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,656.30

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STANDARD	2024	APPROVED	2421223	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$159.00
STANDARD	2024	APPROVED	2421229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.05
STANDARD	2024	APPROVED	2421231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2421232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2421237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$890.44
STANDARD	2024	APPROVED	2421238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,088.66
STANDARD	2024	APPROVED	2421241	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,218.00
STANDARD	2024	APPROVED	2421243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,641.84
STANDARD	2024	APPROVED	2421247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,327.60
STANDARD	2024	APPROVED	2421248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2421265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$354.55
STANDARD	2024	APPROVED	2421268	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2421274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$194.60
STANDARD	2024	APPROVED	2421306	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2421319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2421320	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2421330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,904.85
STANDARD	2024	APPROVED	2421333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.42
STANDARD	2024	APPROVED	2421338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2421345	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$343.33
STANDARD	2024	APPROVED	2421346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$916.12
STANDARD	2024	APPROVED	2421356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,648.56
STANDARD	2024	APPROVED	2421384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,157.99
STANDARD	2024	APPROVED	2421386	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,173.68
STANDARD	2024	APPROVED	2421390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2421391	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,332.80
STANDARD	2024	APPROVED	2421394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.50
STANDARD	2024	APPROVED	2421398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2421402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$408.00

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STANDARD	2024	APPROVED	2421403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.14
STANDARD	2024	APPROVED	2421404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.50
STANDARD	2024	APPROVED	2421405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,594.41
STANDARD	2024	APPROVED	2421410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2421411	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,649.00
STANDARD	2024	APPROVED	2421414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2421415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.50
STANDARD	2024	APPROVED	2421418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,913.00
STANDARD	2024	APPROVED	2421423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$465.00
STANDARD	2024	APPROVED	2421424	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$413.00
STANDARD	2024	APPROVED	2421431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,744.70
STANDARD	2024	APPROVED	2421434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2421435	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2421440	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,563.40
STANDARD	2024	APPROVED	2421441	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$936.00
STANDARD	2024	APPROVED	2421450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,423.26
STANDARD	2024	APPROVED	2421461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,149.00
STANDARD	2024	APPROVED	2421462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2421469	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.80
STANDARD	2024	APPROVED	2421474	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2421476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,501.40
STANDARD	2024	APPROVED	2421477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$373.80
STANDARD	2024	APPROVED	2421489	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.62
STANDARD	2024	APPROVED	2421493	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,750.00
STANDARD	2024	APPROVED	2421504	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,213.29
STANDARD	2024	APPROVED	2421517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2421518	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2421522	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.76
STANDARD	2024	APPROVED	2421526	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.00

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STANDARD	2024	APPROVED	2421541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.60
STANDARD	2024	APPROVED	2421542	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$542.40
STANDARD	2024	APPROVED	2421543	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.00
STANDARD	2024	APPROVED	2421544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,399.25
STANDARD	2024	APPROVED	2421548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$354.00
STANDARD	2024	APPROVED	2421549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,842.00
STANDARD	2024	APPROVED	2421550	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$223.92
STANDARD	2024	APPROVED	2421552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.20
STANDARD	2024	APPROVED	2421553	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$232.50
STANDARD	2024	APPROVED	2421555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,534.00
STANDARD	2024	APPROVED	2421557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2421560	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,856.50
STANDARD	2024	APPROVED	2421561	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$389.00
STANDARD	2024	APPROVED	2421562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,730.00
STANDARD	2024	APPROVED	2421563	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,140.00
STANDARD	2024	APPROVED	2421564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,140.00
STANDARD	2024	APPROVED	2421565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$709.80
STANDARD	2024	APPROVED	2421581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2421582	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.00
STANDARD	2024	APPROVED	2421583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.64
STANDARD	2024	APPROVED	2421590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$494.68
STANDARD	2024	APPROVED	2421597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2421599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$321.06
STANDARD	2024	APPROVED	2421601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2421602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2421610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,723.00
STANDARD	2024	APPROVED	2421611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.00
STANDARD	2024	APPROVED	2421633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,403.60
STANDARD	2024	APPROVED	2421641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.60

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STANDARD	2024	APPROVED	2421650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$195.12
STANDARD	2024	APPROVED	2421653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$873.50
STANDARD	2024	APPROVED	2421660	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$917.42
STANDARD	2024	APPROVED	2421662	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.54
STANDARD	2024	APPROVED	2421663	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.08
STANDARD	2024	APPROVED	2421667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,997.25
STANDARD	2024	APPROVED	2421668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,455.50
STANDARD	2024	APPROVED	2421687	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,445.75
STANDARD	2024	APPROVED	2421694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,798.50
STANDARD	2024	APPROVED	2421695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2421697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,942.00
STANDARD	2024	APPROVED	2421698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,957.80
STANDARD	2024	APPROVED	2421704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2421705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,563.40
STANDARD	2024	APPROVED	2421709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.42
STANDARD	2024	APPROVED	2421715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$721.00
STANDARD	2024	APPROVED	2421716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,637.50
STANDARD	2024	APPROVED	2421717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,164.84
STANDARD	2024	APPROVED	2421722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$724.00
STANDARD	2024	APPROVED	2421723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2421726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$153.97
STANDARD	2024	APPROVED	2421730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$961.66
STANDARD	2024	APPROVED	2421731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2421733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.50
STANDARD	2024	APPROVED	2421735	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,283.20
STANDARD	2024	APPROVED	2421736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2421740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$695.57
STANDARD	2024	APPROVED	2421756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,352.80
STANDARD	2024	APPROVED	2421764	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80

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STANDARD	2024	APPROVED	2421767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2421769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,172.55
STANDARD	2024	APPROVED	2421770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,628.25
STANDARD	2024	APPROVED	2421771	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,021.88
STANDARD	2024	APPROVED	2421776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2421797	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$815.00
STANDARD	2024	APPROVED	2421799	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$187.50
STANDARD	2024	APPROVED	2421800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$863.05
STANDARD	2024	APPROVED	2421802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.28
STANDARD	2024	APPROVED	2421811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$829.32
STANDARD	2024	APPROVED	2421814	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,726.00
STANDARD	2024	APPROVED	2421819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2421823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2421834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.93
STANDARD	2024	APPROVED	2421835	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,683.06
STANDARD	2024	APPROVED	2421838	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$260.50
STANDARD	2024	APPROVED	2421839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2421862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.20
STANDARD	2024	APPROVED	2421866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2421869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,456.50
STANDARD	2024	APPROVED	2421870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$668.10
STANDARD	2024	APPROVED	2421871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.49
STANDARD	2024	APPROVED	2421873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2421874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,685.20
STANDARD	2024	APPROVED	2421877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$346.25
STANDARD	2024	APPROVED	2421878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2421892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$985.10
STANDARD	2024	APPROVED	2421898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2421903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$902.18

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STANDARD	2024	APPROVED	2421911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.00
STANDARD	2024	APPROVED	2421918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2421919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2421921	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2421923	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.45
STANDARD	2024	APPROVED	2421926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2421930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$233.55
STANDARD	2024	APPROVED	2421935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2421936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2421946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,465.80
STANDARD	2024	APPROVED	2421959	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2421962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.50
STANDARD	2024	APPROVED	2421963	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2421964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2421968	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.40
STANDARD	2024	APPROVED	2421973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,361.80
STANDARD	2024	APPROVED	2421980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.92
STANDARD	2024	APPROVED	2421982	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.00
STANDARD	2024	APPROVED	2421984	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2421989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2421991	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$967.70
STANDARD	2024	APPROVED	2421994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$393.10
STANDARD	2024	APPROVED	2421995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$393.10
STANDARD	2024	APPROVED	2421996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2421997	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2422002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,746.00
STANDARD	2024	APPROVED	2422004	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,120.60
STANDARD	2024	APPROVED	2422005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,872.00
STANDARD	2024	APPROVED	2422016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20

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STANDARD	2024	APPROVED	2422027	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2422031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,850.60
STANDARD	2024	APPROVED	2422034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$278.04
STANDARD	2024	APPROVED	2422036	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,344.80
STANDARD	2024	APPROVED	2422041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$324.00
STANDARD	2024	APPROVED	2422051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.44
STANDARD	2024	APPROVED	2422052	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2422056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2422063	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,120.50
STANDARD	2024	APPROVED	2422066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.20
STANDARD	2024	APPROVED	2422068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$412.35
STANDARD	2024	APPROVED	2422070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.00
STANDARD	2024	APPROVED	2422076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.75
STANDARD	2024	APPROVED	2422082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$498.80
STANDARD	2024	APPROVED	2422086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,988.00
STANDARD	2024	APPROVED	2422100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2422101	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$417.00
STANDARD	2024	APPROVED	2422104	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,235.20
STANDARD	2024	APPROVED	2422105	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,181.36
STANDARD	2024	APPROVED	2422109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.92
STANDARD	2024	APPROVED	2422110	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.36
STANDARD	2024	APPROVED	2422113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2422118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$160.00
STANDARD	2024	APPROVED	2422127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.40
STANDARD	2024	APPROVED	2422135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$586.00
STANDARD	2024	APPROVED	2422149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,482.00
STANDARD	2024	APPROVED	2422152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,120.50
STANDARD	2024	APPROVED	2422164	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2422165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,210.25

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STANDARD	2024	APPROVED	2422186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2422196	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$373.11
STANDARD	2024	APPROVED	2422212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2422216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,365.00
STANDARD	2024	APPROVED	2422240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2422248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,442.00
STANDARD	2024	APPROVED	2422251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,530.84
STANDARD	2024	APPROVED	2422256	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.20
STANDARD	2024	APPROVED	2422259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2422261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2422262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2422263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2422264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2422267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$429.00
STANDARD	2024	APPROVED	2422271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,756.95
STANDARD	2024	APPROVED	2422273	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,299.22
STANDARD	2024	APPROVED	2422277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,222.50
STANDARD	2024	APPROVED	2422287	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.50
STANDARD	2024	APPROVED	2422296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2422304	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$163.40
STANDARD	2024	APPROVED	2422306	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2422311	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2422312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,847.50
STANDARD	2024	APPROVED	2422314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$429.30
STANDARD	2024	APPROVED	2422320	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,482.00
STANDARD	2024	APPROVED	2422323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$457.20
STANDARD	2024	APPROVED	2422332	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,255.20
STANDARD	2024	APPROVED	2422334	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2422346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,775.50

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STANDARD	2024	APPROVED	2422347	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.60
STANDARD	2024	APPROVED	2422350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$496.44
STANDARD	2024	APPROVED	2422356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,384.30
STANDARD	2024	APPROVED	2422357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$253.46
STANDARD	2024	APPROVED	2422359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,462.45
STANDARD	2024	APPROVED	2422360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2422369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.36
STANDARD	2024	APPROVED	2422370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.00
STANDARD	2024	APPROVED	2422371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2422376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$427.00
STANDARD	2024	APPROVED	2422378	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$556.75
STANDARD	2024	APPROVED	2422379	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,711.50
STANDARD	2024	APPROVED	2422381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,883.20
STANDARD	2024	APPROVED	2422382	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,765.70
STANDARD	2024	APPROVED	2422412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.60
STANDARD	2024	APPROVED	2422413	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,988.00
STANDARD	2024	APPROVED	2422414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$246.00
STANDARD	2024	APPROVED	2422416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,649.10
STANDARD	2024	APPROVED	2422417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,769.96
STANDARD	2024	APPROVED	2422418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2422419	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2422420	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2422421	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,075.00
STANDARD	2024	APPROVED	2422423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,949.80
STANDARD	2024	APPROVED	2422430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2422437	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$857.40
STANDARD	2024	APPROVED	2422442	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,977.80
STANDARD	2024	APPROVED	2422449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$545.34
STANDARD	2024	APPROVED	2422450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$857.64

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STANDARD	2024	APPROVED	2422454	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,264.05
STANDARD	2024	APPROVED	2422461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,730.40
STANDARD	2024	APPROVED	2422464	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2422466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,798.62
STANDARD	2024	APPROVED	2422467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,916.68
STANDARD	2024	APPROVED	2422483	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$373.50
STANDARD	2024	APPROVED	2422484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2422486	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$998.30
STANDARD	2024	APPROVED	2422488	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2422489	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$165.00
STANDARD	2024	APPROVED	2422495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,664.00
STANDARD	2024	APPROVED	2422498	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2422500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.20
STANDARD	2024	APPROVED	2422502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2422503	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,240.00
STANDARD	2024	APPROVED	2422508	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$828.35
STANDARD	2024	APPROVED	2422516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2422541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$895.95
STANDARD	2024	APPROVED	2422552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$454.45
STANDARD	2024	APPROVED	2422573	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$314.40
STANDARD	2024	APPROVED	2422576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2422581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,345.10
STANDARD	2024	APPROVED	2422582	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2422593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,639.56
STANDARD	2024	APPROVED	2422596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,581.50
STANDARD	2024	APPROVED	2422603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2422610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.13
STANDARD	2024	APPROVED	2422611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$447.04
STANDARD	2024	APPROVED	2422612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.23

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STANDARD	2024	APPROVED	2422619	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2422622	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2422626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.00
STANDARD	2024	APPROVED	2422634	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,204.00
STANDARD	2024	APPROVED	2422635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,372.15
STANDARD	2024	APPROVED	2422639	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,825.00
STANDARD	2024	APPROVED	2422642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.06
STANDARD	2024	APPROVED	2422643	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2422658	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$814.50
STANDARD	2024	APPROVED	2422659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$408.00
STANDARD	2024	APPROVED	2422665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,780.88
STANDARD	2024	APPROVED	2422669	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,482.00
STANDARD	2024	APPROVED	2422676	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2422683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,239.25
STANDARD	2024	APPROVED	2422687	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.16
STANDARD	2024	APPROVED	2422688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.50
STANDARD	2024	APPROVED	2422691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2422700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,572.00
STANDARD	2024	APPROVED	2422702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2422704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2422705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2422709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.30
STANDARD	2024	APPROVED	2422712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,068.50
STANDARD	2024	APPROVED	2422713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2422716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2422717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2422720	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$320.50
STANDARD	2024	APPROVED	2422723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,563.40
STANDARD	2024	APPROVED	2422726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,008.42

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STANDARD	2024	APPROVED	2422728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$511.20
STANDARD	2024	APPROVED	2422730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,927.80
STANDARD	2024	APPROVED	2422732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$741.12
STANDARD	2024	APPROVED	2422733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2422734	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2422735	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,226.00
STANDARD	2024	APPROVED	2422738	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,602.50
STANDARD	2024	APPROVED	2422744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$848.90
STANDARD	2024	APPROVED	2422753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2422758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,119.36
STANDARD	2024	APPROVED	2422759	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$863.04
STANDARD	2024	APPROVED	2422772	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,100.50
STANDARD	2024	APPROVED	2422773	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$286.20
STANDARD	2024	APPROVED	2422774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$490.50
STANDARD	2024	APPROVED	2422792	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$588.00
STANDARD	2024	APPROVED	2422807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2422808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$159.00
STANDARD	2024	APPROVED	2422809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,329.60
STANDARD	2024	APPROVED	2422815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,025.15
STANDARD	2024	APPROVED	2422818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2422819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2422820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2422825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2422826	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2422834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.90
STANDARD	2024	APPROVED	2422836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2422842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.50
STANDARD	2024	APPROVED	2422851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$183.50
STANDARD	2024	APPROVED	2422867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40

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STANDARD	2024	APPROVED	2422869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,776.80
STANDARD	2024	APPROVED	2422872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.00
STANDARD	2024	APPROVED	2422883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$549.00
STANDARD	2024	APPROVED	2422885	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2422898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2422911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$525.17
STANDARD	2024	APPROVED	2422913	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2422915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2422918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2422919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$925.25
STANDARD	2024	APPROVED	2422923	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,815.75
STANDARD	2024	APPROVED	2422927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,636.00
STANDARD	2024	APPROVED	2422935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$588.00
STANDARD	2024	APPROVED	2422944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$225.00
STANDARD	2024	APPROVED	2422951	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2422954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$552.72
STANDARD	2024	APPROVED	2422955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.25
STANDARD	2024	APPROVED	2422957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,132.00
STANDARD	2024	APPROVED	2422960	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.33
STANDARD	2024	APPROVED	2422969	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,497.60
STANDARD	2024	APPROVED	2422971	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,519.80
STANDARD	2024	APPROVED	2422972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2422973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2422974	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$649.00
STANDARD	2024	APPROVED	2422975	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,125.90
STANDARD	2024	APPROVED	2422979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.59
STANDARD	2024	APPROVED	2422980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,215.90
STANDARD	2024	APPROVED	2422986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.34
STANDARD	2024	APPROVED	2422988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$727.12

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STANDARD	2024	APPROVED	2422989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$588.00
STANDARD	2024	APPROVED	2422998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$545.34
STANDARD	2024	APPROVED	2423000	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2423002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2423005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.10
STANDARD	2024	APPROVED	2423008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,728.75
STANDARD	2024	APPROVED	2423010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2423011	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2423012	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,246.62
STANDARD	2024	APPROVED	2423016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$927.40
STANDARD	2024	APPROVED	2423023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.84
STANDARD	2024	APPROVED	2423024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2423032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$256.76
STANDARD	2024	APPROVED	2423033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$844.85
STANDARD	2024	APPROVED	2423034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2423035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$637.35
STANDARD	2024	APPROVED	2423042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,905.34
STANDARD	2024	APPROVED	2423049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2423050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2423051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$906.50
STANDARD	2024	APPROVED	2423052	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,074.05
STANDARD	2024	APPROVED	2423057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2423059	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.44
STANDARD	2024	APPROVED	2423064	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.90
STANDARD	2024	APPROVED	2423066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.30
STANDARD	2024	APPROVED	2423067	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,176.40
STANDARD	2024	APPROVED	2423068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$505.90
STANDARD	2024	APPROVED	2423071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$169.20
STANDARD	2024	APPROVED	2423073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,215.87

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STANDARD	2024	APPROVED	2423079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$346.00
STANDARD	2024	APPROVED	2423085	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$802.65
STANDARD	2024	APPROVED	2423086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2423088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.98
STANDARD	2024	APPROVED	2423089	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.20
STANDARD	2024	APPROVED	2423090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,601.00
STANDARD	2024	APPROVED	2423098	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2423106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2423108	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.00
STANDARD	2024	APPROVED	2423109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2423110	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2423113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$174.72
STANDARD	2024	APPROVED	2423118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.44
STANDARD	2024	APPROVED	2423119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,138.00
STANDARD	2024	APPROVED	2423125	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,508.44
STANDARD	2024	APPROVED	2423126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$311.63
STANDARD	2024	APPROVED	2423145	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2423149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.03
STANDARD	2024	APPROVED	2423169	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,620.60
STANDARD	2024	APPROVED	2423171	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$959.10
STANDARD	2024	APPROVED	2423172	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$588.00
STANDARD	2024	APPROVED	2423173	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$530.00
STANDARD	2024	APPROVED	2423191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.92
STANDARD	2024	APPROVED	2423193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$925.28
STANDARD	2024	APPROVED	2423200	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,184.75
STANDARD	2024	APPROVED	2423202	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$936.00
STANDARD	2024	APPROVED	2423211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$593.15
STANDARD	2024	APPROVED	2423213	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2423214	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20

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STANDARD	2024	APPROVED	2423218	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2423224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.51
STANDARD	2024	APPROVED	2423230	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$389.15
STANDARD	2024	APPROVED	2423231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2423237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2423238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.50
STANDARD	2024	APPROVED	2423246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$656.25
STANDARD	2024	APPROVED	2423249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$418.92
STANDARD	2024	APPROVED	2423258	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,988.00
STANDARD	2024	APPROVED	2423261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2423266	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2423269	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.96
STANDARD	2024	APPROVED	2423271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2423272	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.34
STANDARD	2024	APPROVED	2423277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2423278	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.67
STANDARD	2024	APPROVED	2423279	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$455.70
STANDARD	2024	APPROVED	2423280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,272.26
STANDARD	2024	APPROVED	2423288	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2423290	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,121.52
STANDARD	2024	APPROVED	2423292	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.00
STANDARD	2024	APPROVED	2423293	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2423295	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2423296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.88
STANDARD	2024	APPROVED	2423297	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$937.32
STANDARD	2024	APPROVED	2423309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$444.12
STANDARD	2024	APPROVED	2423314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$201.72
STANDARD	2024	APPROVED	2423323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2423324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,596.00

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STANDARD	2024	APPROVED	2423340	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,753.50
STANDARD	2024	APPROVED	2423343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$640.00
STANDARD	2024	APPROVED	2423344	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2423346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,353.45
STANDARD	2024	APPROVED	2423347	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,801.35
STANDARD	2024	APPROVED	2423350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,022.70
STANDARD	2024	APPROVED	2423353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,988.00
STANDARD	2024	APPROVED	2423354	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.75
STANDARD	2024	APPROVED	2423356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2423359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2423360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,340.32
STANDARD	2024	APPROVED	2423362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$806.25
STANDARD	2024	APPROVED	2423364	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$596.31
STANDARD	2024	APPROVED	2423368	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,431.00
STANDARD	2024	APPROVED	2423371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.00
STANDARD	2024	APPROVED	2423372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2423376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,354.20
STANDARD	2024	APPROVED	2423383	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2423392	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.20
STANDARD	2024	APPROVED	2423393	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2423396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,405.56
STANDARD	2024	APPROVED	2423399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.62
STANDARD	2024	APPROVED	2423404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.60
STANDARD	2024	APPROVED	2423407	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$492.40
STANDARD	2024	APPROVED	2423408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$436.00
STANDARD	2024	APPROVED	2423409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.60
STANDARD	2024	APPROVED	2423411	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$572.96
STANDARD	2024	APPROVED	2423412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,015.16
STANDARD	2024	APPROVED	2423414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.55

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STANDARD	2024	APPROVED	2423415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2423425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,309.88
STANDARD	2024	APPROVED	2423427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$244.52
STANDARD	2024	APPROVED	2423428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$721.00
STANDARD	2024	APPROVED	2423430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,110.94
STANDARD	2024	APPROVED	2423432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$818.01
STANDARD	2024	APPROVED	2423434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,236.42
STANDARD	2024	APPROVED	2423448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.00
STANDARD	2024	APPROVED	2423452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.48
STANDARD	2024	APPROVED	2423456	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,489.00
STANDARD	2024	APPROVED	2423461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.64
STANDARD	2024	APPROVED	2423468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,372.50
STANDARD	2024	APPROVED	2423470	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2423478	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2423480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2423486	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.80
STANDARD	2024	APPROVED	2423488	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,364.88
STANDARD	2024	APPROVED	2423489	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,624.89
STANDARD	2024	APPROVED	2423506	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,260.50
STANDARD	2024	APPROVED	2423507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,399.25
STANDARD	2024	APPROVED	2423515	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$453.80
STANDARD	2024	APPROVED	2423531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2423545	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,959.84
STANDARD	2024	APPROVED	2423551	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.96
STANDARD	2024	APPROVED	2423555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.64
STANDARD	2024	APPROVED	2423560	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,592.00
STANDARD	2024	APPROVED	2423566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,427.75
STANDARD	2024	APPROVED	2423567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2423604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2423608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,476.64
STANDARD	2024	APPROVED	2423617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$991.00
STANDARD	2024	APPROVED	2423618	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2423619	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2423621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.15
STANDARD	2024	APPROVED	2423622	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2423623	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,388.40
STANDARD	2024	APPROVED	2423637	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,622.82
STANDARD	2024	APPROVED	2423641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.70
STANDARD	2024	APPROVED	2423646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,928.25
STANDARD	2024	APPROVED	2423650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.60
STANDARD	2024	APPROVED	2423652	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$365.26
STANDARD	2024	APPROVED	2423655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2423658	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$670.96
STANDARD	2024	APPROVED	2423661	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.34
STANDARD	2024	APPROVED	2423664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$977.12
STANDARD	2024	APPROVED	2423665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,545.90
STANDARD	2024	APPROVED	2423667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.40
STANDARD	2024	APPROVED	2423674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$399.60
STANDARD	2024	APPROVED	2423675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2423680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,056.20
STANDARD	2024	APPROVED	2423681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,512.65
STANDARD	2024	APPROVED	2423684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$576.14
STANDARD	2024	APPROVED	2423685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$910.05
STANDARD	2024	APPROVED	2423688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,891.86
STANDARD	2024	APPROVED	2423694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$565.20
STANDARD	2024	APPROVED	2423699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$538.00
STANDARD	2024	APPROVED	2423700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.50
STANDARD	2024	APPROVED	2423709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50

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STANDARD	2024	APPROVED	2423718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$643.33
STANDARD	2024	APPROVED	2423720	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,656.88
STANDARD	2024	APPROVED	2423721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,066.00
STANDARD	2024	APPROVED	2423722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2423727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$671.96
STANDARD	2024	APPROVED	2423729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.48
STANDARD	2024	APPROVED	2423731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,616.70
STANDARD	2024	APPROVED	2423732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2423734	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.30
STANDARD	2024	APPROVED	2423735	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$236.13
STANDARD	2024	APPROVED	2423736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$218.25
STANDARD	2024	APPROVED	2423740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$363.56
STANDARD	2024	APPROVED	2423741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.66
STANDARD	2024	APPROVED	2423756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.31
STANDARD	2024	APPROVED	2423757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$450.54
STANDARD	2024	APPROVED	2423761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2423771	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2423776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.96
STANDARD	2024	APPROVED	2423787	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$899.00
STANDARD	2024	APPROVED	2423789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$814.50
STANDARD	2024	APPROVED	2423800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.60
STANDARD	2024	APPROVED	2423802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2423816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,353.48
STANDARD	2024	APPROVED	2423827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,141.25
STANDARD	2024	APPROVED	2423837	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,520.50
STANDARD	2024	APPROVED	2423841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,797.80
STANDARD	2024	APPROVED	2423842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,268.95
STANDARD	2024	APPROVED	2423857	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,394.25
STANDARD	2024	APPROVED	2423866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.00

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STANDARD	2024	APPROVED	2423870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2423871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$741.12
STANDARD	2024	APPROVED	2423874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,116.42
STANDARD	2024	APPROVED	2423875	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,605.96
STANDARD	2024	APPROVED	2423879	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$646.00
STANDARD	2024	APPROVED	2423883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2423889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,565.10
STANDARD	2024	APPROVED	2423902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2423914	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2423925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$353.72
STANDARD	2024	APPROVED	2423926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$628.00
STANDARD	2024	APPROVED	2423928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2423936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,081.40
STANDARD	2024	APPROVED	2423938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,445.90
STANDARD	2024	APPROVED	2423945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2423947	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.00
STANDARD	2024	APPROVED	2423950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$875.40
STANDARD	2024	APPROVED	2423957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2423962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2423965	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,794.00
STANDARD	2024	APPROVED	2423966	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2423968	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,550.60
STANDARD	2024	APPROVED	2423975	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2423978	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2423979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$458.70
STANDARD	2024	APPROVED	2423988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,447.98
STANDARD	2024	APPROVED	2423993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2423994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$955.50
STANDARD	2024	APPROVED	2423995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$567.25

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STANDARD	2024	APPROVED	2423999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$269.50
STANDARD	2024	APPROVED	2424001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2424002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2424003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.00
STANDARD	2024	APPROVED	2424004	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$427.00
STANDARD	2024	APPROVED	2424005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2424014	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,039.00
STANDARD	2024	APPROVED	2424026	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$508.68
STANDARD	2024	APPROVED	2424035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2424039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.70
STANDARD	2024	APPROVED	2424047	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$183.48
STANDARD	2024	APPROVED	2424050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2424052	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2424056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$526.93
STANDARD	2024	APPROVED	2424057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$299.28
STANDARD	2024	APPROVED	2424058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$253.79
STANDARD	2024	APPROVED	2424064	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.70
STANDARD	2024	APPROVED	2424068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$638.80
STANDARD	2024	APPROVED	2424075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$265.00
STANDARD	2024	APPROVED	2424076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,602.50
STANDARD	2024	APPROVED	2424086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,300.68
STANDARD	2024	APPROVED	2424088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$526.97
STANDARD	2024	APPROVED	2424089	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,955.75
STANDARD	2024	APPROVED	2424109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,621.05
STANDARD	2024	APPROVED	2424119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2424122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2424147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$653.40
STANDARD	2024	APPROVED	2424149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2424158	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.82

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STANDARD	2024	APPROVED	2424163	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.20
STANDARD	2024	APPROVED	2424169	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.08
STANDARD	2024	APPROVED	2424170	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$256.08
STANDARD	2024	APPROVED	2424178	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$168.58
STANDARD	2024	APPROVED	2424180	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,399.25
STANDARD	2024	APPROVED	2424185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$199.56
STANDARD	2024	APPROVED	2424186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$742.68
STANDARD	2024	APPROVED	2424213	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,523.27
STANDARD	2024	APPROVED	2424231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.50
STANDARD	2024	APPROVED	2424234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,230.72
STANDARD	2024	APPROVED	2424240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,224.40
STANDARD	2024	APPROVED	2424242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,454.08
STANDARD	2024	APPROVED	2424243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$778.88
STANDARD	2024	APPROVED	2424245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$613.00
STANDARD	2024	APPROVED	2424257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.00
STANDARD	2024	APPROVED	2424258	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,575.40
STANDARD	2024	APPROVED	2424261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2424267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.87
STANDARD	2024	APPROVED	2424271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2424272	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$258.84
STANDARD	2024	APPROVED	2424276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$703.53
STANDARD	2024	APPROVED	2424277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2424283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$457.20
STANDARD	2024	APPROVED	2424284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2424289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,934.00
STANDARD	2024	APPROVED	2424291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$700.00
STANDARD	2024	APPROVED	2424292	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$692.00
STANDARD	2024	APPROVED	2424293	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$292.32
STANDARD	2024	APPROVED	2424294	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.30

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STANDARD	2024	APPROVED	2424316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,609.50
STANDARD	2024	APPROVED	2424317	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.29
STANDARD	2024	APPROVED	2424318	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$518.08
STANDARD	2024	APPROVED	2424319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$999.00
STANDARD	2024	APPROVED	2424331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,267.70
STANDARD	2024	APPROVED	2424335	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,031.12
STANDARD	2024	APPROVED	2424336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$345.98
STANDARD	2024	APPROVED	2424337	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.70
STANDARD	2024	APPROVED	2424340	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.48
STANDARD	2024	APPROVED	2424341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,406.16
STANDARD	2024	APPROVED	2424342	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2424344	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2424352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$551.94
STANDARD	2024	APPROVED	2424355	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$694.50
STANDARD	2024	APPROVED	2424357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.10
STANDARD	2024	APPROVED	2424362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2424363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.60
STANDARD	2024	APPROVED	2424371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,926.80
STANDARD	2024	APPROVED	2424373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$415.50
STANDARD	2024	APPROVED	2424374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$569.00
STANDARD	2024	APPROVED	2424375	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$257.66
STANDARD	2024	APPROVED	2424379	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,945.62
STANDARD	2024	APPROVED	2424383	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$974.40
STANDARD	2024	APPROVED	2424384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$644.60
STANDARD	2024	APPROVED	2424385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,789.60
STANDARD	2024	APPROVED	2424386	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,985.25
STANDARD	2024	APPROVED	2424388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$685.50
STANDARD	2024	APPROVED	2424393	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$582.40
STANDARD	2024	APPROVED	2424394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50

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STANDARD	2024	APPROVED	2424395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.90
STANDARD	2024	APPROVED	2424396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.44
STANDARD	2024	APPROVED	2424399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,642.31
STANDARD	2024	APPROVED	2424402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2424403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.00
STANDARD	2024	APPROVED	2424404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,084.75
STANDARD	2024	APPROVED	2424405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2424410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$528.40
STANDARD	2024	APPROVED	2424419	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2424427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$226.90
STANDARD	2024	APPROVED	2424428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2424429	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.85
STANDARD	2024	APPROVED	2424430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2424439	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,882.20
STANDARD	2024	APPROVED	2424443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,647.75
STANDARD	2024	APPROVED	2424445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,638.00
STANDARD	2024	APPROVED	2424460	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2424462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2424465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2424466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2424467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,090.08
STANDARD	2024	APPROVED	2424468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2424471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2424473	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2424475	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.25
STANDARD	2024	APPROVED	2424476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,175.25
STANDARD	2024	APPROVED	2424481	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.07
STANDARD	2024	APPROVED	2424484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,644.73
STANDARD	2024	APPROVED	2424491	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.60

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STANDARD	2024	APPROVED	2424492	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2424493	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,464.00
STANDARD	2024	APPROVED	2424494	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2424500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2424514	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2424521	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,518.13
STANDARD	2024	APPROVED	2424528	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,863.00
STANDARD	2024	APPROVED	2424530	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2424531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$778.30
STANDARD	2024	APPROVED	2424533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$569.00
STANDARD	2024	APPROVED	2424538	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2424547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2424548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2424549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$299.16
STANDARD	2024	APPROVED	2424554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,090.47
STANDARD	2024	APPROVED	2424561	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2424565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,624.20
STANDARD	2024	APPROVED	2424567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,595.18
STANDARD	2024	APPROVED	2424578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,060.90
STANDARD	2024	APPROVED	2424579	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,313.20
STANDARD	2024	APPROVED	2424580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.44
STANDARD	2024	APPROVED	2424594	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,309.90
STANDARD	2024	APPROVED	2424598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.00
STANDARD	2024	APPROVED	2424606	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,180.00
STANDARD	2024	APPROVED	2424613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.58
STANDARD	2024	APPROVED	2424619	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,084.75
STANDARD	2024	APPROVED	2424627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$822.00
STANDARD	2024	APPROVED	2424631	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2424638	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04

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STANDARD	2024	APPROVED	2424646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$695.16
STANDARD	2024	APPROVED	2424647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2424658	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.00
STANDARD	2024	APPROVED	2424662	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,658.80
STANDARD	2024	APPROVED	2424665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,318.00
STANDARD	2024	APPROVED	2424671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$668.10
STANDARD	2024	APPROVED	2424674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2424675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$565.60
STANDARD	2024	APPROVED	2424681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2424685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,033.25
STANDARD	2024	APPROVED	2424692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,419.54
STANDARD	2024	APPROVED	2424693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.63
STANDARD	2024	APPROVED	2424694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,988.00
STANDARD	2024	APPROVED	2424699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2424704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,069.10
STANDARD	2024	APPROVED	2424706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,356.80
STANDARD	2024	APPROVED	2424714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$174.40
STANDARD	2024	APPROVED	2424715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$422.91
STANDARD	2024	APPROVED	2424736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$697.20
STANDARD	2024	APPROVED	2424740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2424744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2424759	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,090.36
STANDARD	2024	APPROVED	2424767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,760.18
STANDARD	2024	APPROVED	2424768	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,849.78
STANDARD	2024	APPROVED	2424772	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2424780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$244.80
STANDARD	2024	APPROVED	2424781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$177.00
STANDARD	2024	APPROVED	2424787	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.25
STANDARD	2024	APPROVED	2424791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.75

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STANDARD	2024	APPROVED	2424798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,008.60
STANDARD	2024	APPROVED	2424805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,332.36
STANDARD	2024	APPROVED	2424811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.30
STANDARD	2024	APPROVED	2424812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$339.00
STANDARD	2024	APPROVED	2424818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.24
STANDARD	2024	APPROVED	2424820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.75
STANDARD	2024	APPROVED	2424821	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$888.24
STANDARD	2024	APPROVED	2424822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2424827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2424828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,198.00
STANDARD	2024	APPROVED	2424829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,726.43
STANDARD	2024	APPROVED	2424830	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$354.00
STANDARD	2024	APPROVED	2424837	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2424838	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,718.56
STANDARD	2024	APPROVED	2424844	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$226.05
STANDARD	2024	APPROVED	2424856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,320.50
STANDARD	2024	APPROVED	2424868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2424873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$196.70
STANDARD	2024	APPROVED	2424878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$810.50
STANDARD	2024	APPROVED	2424880	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$732.44
STANDARD	2024	APPROVED	2424881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$888.24
STANDARD	2024	APPROVED	2424887	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2424888	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,062.24
STANDARD	2024	APPROVED	2424889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$453.30
STANDARD	2024	APPROVED	2424890	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$988.16
STANDARD	2024	APPROVED	2424894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,008.60
STANDARD	2024	APPROVED	2424897	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.48
STANDARD	2024	APPROVED	2424904	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2424907	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20

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STANDARD	2024	APPROVED	2424921	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2424926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,772.35
STANDARD	2024	APPROVED	2424927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,659.00
STANDARD	2024	APPROVED	2424930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2424933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$379.00
STANDARD	2024	APPROVED	2424936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$427.00
STANDARD	2024	APPROVED	2424941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,950.00
STANDARD	2024	APPROVED	2424942	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,100.00
STANDARD	2024	APPROVED	2424946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,772.96
STANDARD	2024	APPROVED	2424948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.34
STANDARD	2024	APPROVED	2424952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,488.20
STANDARD	2024	APPROVED	2424954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$534.48
STANDARD	2024	APPROVED	2424955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2424956	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2424960	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2424961	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,183.00
STANDARD	2024	APPROVED	2424962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,675.50
STANDARD	2024	APPROVED	2424964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2424965	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2424972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2424973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$564.08
STANDARD	2024	APPROVED	2424978	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.00
STANDARD	2024	APPROVED	2424979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2424982	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$715.14
STANDARD	2024	APPROVED	2424986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,017.20
STANDARD	2024	APPROVED	2424992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2424993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$997.80
STANDARD	2024	APPROVED	2424995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2424996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,373.80

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STANDARD	2024	APPROVED	2425001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,781.60
STANDARD	2024	APPROVED	2425002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,165.20
STANDARD	2024	APPROVED	2425003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$848.24
STANDARD	2024	APPROVED	2425004	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$850.60
STANDARD	2024	APPROVED	2425006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$481.50
STANDARD	2024	APPROVED	2425022	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2425023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,681.00
STANDARD	2024	APPROVED	2425028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.90
STANDARD	2024	APPROVED	2425032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,032.00
STANDARD	2024	APPROVED	2425039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.90
STANDARD	2024	APPROVED	2425042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$490.20
STANDARD	2024	APPROVED	2425045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.00
STANDARD	2024	APPROVED	2425046	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2425055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2425062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2425070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,056.50
STANDARD	2024	APPROVED	2425071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$757.50
STANDARD	2024	APPROVED	2425072	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2425079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2425080	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2425082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.76
STANDARD	2024	APPROVED	2425087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,566.28
STANDARD	2024	APPROVED	2425095	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.28
STANDARD	2024	APPROVED	2425097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2425098	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2425099	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$167.70
STANDARD	2024	APPROVED	2425101	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.00
STANDARD	2024	APPROVED	2425112	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.72
STANDARD	2024	APPROVED	2425113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$625.36

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STANDARD	2024	APPROVED	2425119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2425120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.32
STANDARD	2024	APPROVED	2425121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,510.50
STANDARD	2024	APPROVED	2425126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,549.38
STANDARD	2024	APPROVED	2425128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,568.75
STANDARD	2024	APPROVED	2425131	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2425133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,141.90
STANDARD	2024	APPROVED	2425134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2425135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2425136	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2425137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.20
STANDARD	2024	APPROVED	2425139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,470.00
STANDARD	2024	APPROVED	2425140	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2425141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,986.08
STANDARD	2024	APPROVED	2425143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.94
STANDARD	2024	APPROVED	2425144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,513.90
STANDARD	2024	APPROVED	2425145	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2425146	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,375.00
STANDARD	2024	APPROVED	2425149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,244.14
STANDARD	2024	APPROVED	2425150	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,273.50
STANDARD	2024	APPROVED	2425151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2425153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$574.40
STANDARD	2024	APPROVED	2425154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,558.50
STANDARD	2024	APPROVED	2425157	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,499.50
STANDARD	2024	APPROVED	2425160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2425162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2425163	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$722.05
STANDARD	2024	APPROVED	2425164	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2425176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$954.00

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STANDARD	2024	APPROVED	2425178	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$747.00
STANDARD	2024	APPROVED	2425180	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.00
STANDARD	2024	APPROVED	2425183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$556.75
STANDARD	2024	APPROVED	2425184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,829.40
STANDARD	2024	APPROVED	2425192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.00
STANDARD	2024	APPROVED	2425193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2425198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.50
STANDARD	2024	APPROVED	2425202	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,562.00
STANDARD	2024	APPROVED	2425203	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2425204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2425211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2425216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2425217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2425218	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.43
STANDARD	2024	APPROVED	2425219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2425232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2425236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.81
STANDARD	2024	APPROVED	2425238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2425245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,056.50
STANDARD	2024	APPROVED	2425247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2425261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2425267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2425271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.62
STANDARD	2024	APPROVED	2425274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,172.55
STANDARD	2024	APPROVED	2425275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,590.45
STANDARD	2024	APPROVED	2425276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,685.20
STANDARD	2024	APPROVED	2425277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2425278	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2425279	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28

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STANDARD	2024	APPROVED	2425280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2425285	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,652.10
STANDARD	2024	APPROVED	2425286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,757.70
STANDARD	2024	APPROVED	2425287	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.30
STANDARD	2024	APPROVED	2425289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,744.20
STANDARD	2024	APPROVED	2425290	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,818.15
STANDARD	2024	APPROVED	2425294	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2425295	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$686.90
STANDARD	2024	APPROVED	2425302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$657.36
STANDARD	2024	APPROVED	2425305	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2425306	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,366.68
STANDARD	2024	APPROVED	2425307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,465.45
STANDARD	2024	APPROVED	2425308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,887.23
STANDARD	2024	APPROVED	2425314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$276.57
STANDARD	2024	APPROVED	2425315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2425316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$399.60
STANDARD	2024	APPROVED	2425318	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,243.28
STANDARD	2024	APPROVED	2425335	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.56
STANDARD	2024	APPROVED	2425344	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2425354	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2425360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,635.12
STANDARD	2024	APPROVED	2425361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.50
STANDARD	2024	APPROVED	2425384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2425392	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$483.98
STANDARD	2024	APPROVED	2425393	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,242.25
STANDARD	2024	APPROVED	2425395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2425396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2425401	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2425403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,266.50

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STANDARD	2024	APPROVED	2425409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,361.40
STANDARD	2024	APPROVED	2425412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2425414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2425424	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2425425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2425427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,386.00
STANDARD	2024	APPROVED	2425429	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.25
STANDARD	2024	APPROVED	2425432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,818.75
STANDARD	2024	APPROVED	2425433	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,352.32
STANDARD	2024	APPROVED	2425435	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,572.40
STANDARD	2024	APPROVED	2425438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$923.32
STANDARD	2024	APPROVED	2425440	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,475.45
STANDARD	2024	APPROVED	2425441	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,884.98
STANDARD	2024	APPROVED	2425442	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$268.80
STANDARD	2024	APPROVED	2425443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,099.00
STANDARD	2024	APPROVED	2425447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.50
STANDARD	2024	APPROVED	2425451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.00
STANDARD	2024	APPROVED	2425457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2425464	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$804.50
STANDARD	2024	APPROVED	2425469	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.90
STANDARD	2024	APPROVED	2425479	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,980.05
STANDARD	2024	APPROVED	2425482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2425485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.50
STANDARD	2024	APPROVED	2425494	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$496.00
STANDARD	2024	APPROVED	2425495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$258.75
STANDARD	2024	APPROVED	2425502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,406.40
STANDARD	2024	APPROVED	2425504	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$874.50
STANDARD	2024	APPROVED	2425510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,534.35
STANDARD	2024	APPROVED	2425521	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$494.94

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STANDARD	2024	APPROVED	2425524	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,891.44
STANDARD	2024	APPROVED	2425531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,308.30
STANDARD	2024	APPROVED	2425538	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2425539	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,746.90
STANDARD	2024	APPROVED	2425552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$376.05
STANDARD	2024	APPROVED	2425556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2425562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$364.10
STANDARD	2024	APPROVED	2425568	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$494.08
STANDARD	2024	APPROVED	2425570	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$770.28
STANDARD	2024	APPROVED	2425574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$458.70
STANDARD	2024	APPROVED	2425576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.16
STANDARD	2024	APPROVED	2425577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$242.50
STANDARD	2024	APPROVED	2425578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2425579	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,850.50
STANDARD	2024	APPROVED	2425583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2425587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.04
STANDARD	2024	APPROVED	2425611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,495.10
STANDARD	2024	APPROVED	2425621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$467.50
STANDARD	2024	APPROVED	2425643	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,599.00
STANDARD	2024	APPROVED	2425650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2425655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$315.00
STANDARD	2024	APPROVED	2425659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,935.77
STANDARD	2024	APPROVED	2425666	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,562.00
STANDARD	2024	APPROVED	2425667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$183.48
STANDARD	2024	APPROVED	2425672	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2425682	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$694.50
STANDARD	2024	APPROVED	2425685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,799.48
STANDARD	2024	APPROVED	2425687	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.50
STANDARD	2024	APPROVED	2425688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90

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STANDARD	2024	APPROVED	2425690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2425692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2425693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.76
STANDARD	2024	APPROVED	2425695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2425697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2425698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,078.70
STANDARD	2024	APPROVED	2425699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$189.60
STANDARD	2024	APPROVED	2425700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2425701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.00
STANDARD	2024	APPROVED	2425702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2425716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2425726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2425744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.10
STANDARD	2024	APPROVED	2425746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.90
STANDARD	2024	APPROVED	2425747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.80
STANDARD	2024	APPROVED	2425749	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$556.75
STANDARD	2024	APPROVED	2425756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,121.39
STANDARD	2024	APPROVED	2425757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,890.00
STANDARD	2024	APPROVED	2425758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.40
STANDARD	2024	APPROVED	2425759	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,348.00
STANDARD	2024	APPROVED	2425765	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2425768	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,599.00
STANDARD	2024	APPROVED	2425779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$473.22
STANDARD	2024	APPROVED	2425782	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.75
STANDARD	2024	APPROVED	2425789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.20
STANDARD	2024	APPROVED	2425794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.80
STANDARD	2024	APPROVED	2425795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$808.50
STANDARD	2024	APPROVED	2425796	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2425797	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50

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STANDARD	2024	APPROVED	2425798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2425799	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2425801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$431.52
STANDARD	2024	APPROVED	2425803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2425804	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$822.00
STANDARD	2024	APPROVED	2425805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$741.12
STANDARD	2024	APPROVED	2425806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2425807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2425815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2425816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,650.75
STANDARD	2024	APPROVED	2425818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,579.87
STANDARD	2024	APPROVED	2425821	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2425825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2425826	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,640.58
STANDARD	2024	APPROVED	2425829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$428.08
STANDARD	2024	APPROVED	2425841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.80
STANDARD	2024	APPROVED	2425843	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$926.73
STANDARD	2024	APPROVED	2425852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$597.05
STANDARD	2024	APPROVED	2425855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2425858	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.32
STANDARD	2024	APPROVED	2425863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2425866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2425868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.04
STANDARD	2024	APPROVED	2425874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,340.30
STANDARD	2024	APPROVED	2425875	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2425876	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,147.80
STANDARD	2024	APPROVED	2425881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$824.28
STANDARD	2024	APPROVED	2425899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,381.76
STANDARD	2024	APPROVED	2425900	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.36

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STANDARD	2024	APPROVED	2425907	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$748.35
STANDARD	2024	APPROVED	2425909	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2425910	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$528.00
STANDARD	2024	APPROVED	2425911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.80
STANDARD	2024	APPROVED	2425912	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2425920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$454.45
STANDARD	2024	APPROVED	2425924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,417.35
STANDARD	2024	APPROVED	2425928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$396.40
STANDARD	2024	APPROVED	2425930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2425943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2425949	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2425954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.43
STANDARD	2024	APPROVED	2425955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.37
STANDARD	2024	APPROVED	2425964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,000.00
STANDARD	2024	APPROVED	2425966	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$822.00
STANDARD	2024	APPROVED	2425969	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2425971	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,720.15
STANDARD	2024	APPROVED	2425972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2425978	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.75
STANDARD	2024	APPROVED	2425979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2425982	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2425984	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2425985	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$382.60
STANDARD	2024	APPROVED	2425986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,544.00
STANDARD	2024	APPROVED	2425990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$802.65
STANDARD	2024	APPROVED	2425991	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.60
STANDARD	2024	APPROVED	2425993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2425995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2426003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$724.00

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STANDARD	2024	APPROVED	2426016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2426019	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$441.30
STANDARD	2024	APPROVED	2426020	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2426028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$399.60
STANDARD	2024	APPROVED	2426033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$689.28
STANDARD	2024	APPROVED	2426044	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,499.10
STANDARD	2024	APPROVED	2426049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,028.25
STANDARD	2024	APPROVED	2426054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$899.13
STANDARD	2024	APPROVED	2426061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,272.25
STANDARD	2024	APPROVED	2426062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2426070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$940.70
STANDARD	2024	APPROVED	2426074	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2426075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,181.10
STANDARD	2024	APPROVED	2426081	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,195.28
STANDARD	2024	APPROVED	2426093	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$758.02
STANDARD	2024	APPROVED	2426094	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,766.37
STANDARD	2024	APPROVED	2426097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$574.00
STANDARD	2024	APPROVED	2426098	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$321.75
STANDARD	2024	APPROVED	2426100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,113.00
STANDARD	2024	APPROVED	2426112	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$351.39
STANDARD	2024	APPROVED	2426128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2426130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$442.70
STANDARD	2024	APPROVED	2426133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,241.00
STANDARD	2024	APPROVED	2426136	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,363.35
STANDARD	2024	APPROVED	2426139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$635.85
STANDARD	2024	APPROVED	2426140	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2426147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,360.37
STANDARD	2024	APPROVED	2426151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2426152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$999.00

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STANDARD	2024	APPROVED	2426154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2426155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,042.86
STANDARD	2024	APPROVED	2426156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,536.20
STANDARD	2024	APPROVED	2426166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2426167	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2426173	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2426182	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$531.04
STANDARD	2024	APPROVED	2426183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2426193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,887.00
STANDARD	2024	APPROVED	2426197	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$921.00
STANDARD	2024	APPROVED	2426212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,425.26
STANDARD	2024	APPROVED	2426214	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2426215	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,848.75
STANDARD	2024	APPROVED	2426221	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,875.00
STANDARD	2024	APPROVED	2426222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2426236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$357.80
STANDARD	2024	APPROVED	2426242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,732.68
STANDARD	2024	APPROVED	2426246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.34
STANDARD	2024	APPROVED	2426247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$447.70
STANDARD	2024	APPROVED	2426252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2426253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2426256	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,726.70
STANDARD	2024	APPROVED	2426260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$438.24
STANDARD	2024	APPROVED	2426262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,216.40
STANDARD	2024	APPROVED	2426263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2426264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2426270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,953.76
STANDARD	2024	APPROVED	2426280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,733.76
STANDARD	2024	APPROVED	2426284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$822.00

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STANDARD	2024	APPROVED	2426292	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$721.00
STANDARD	2024	APPROVED	2426298	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.00
STANDARD	2024	APPROVED	2426299	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2426310	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$476.00
STANDARD	2024	APPROVED	2426328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2426329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,903.50
STANDARD	2024	APPROVED	2426334	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,654.00
STANDARD	2024	APPROVED	2426337	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2426338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.96
STANDARD	2024	APPROVED	2426351	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,370.00
STANDARD	2024	APPROVED	2426357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$822.00
STANDARD	2024	APPROVED	2426362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.50
STANDARD	2024	APPROVED	2426363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$496.80
STANDARD	2024	APPROVED	2426385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2426394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.54
STANDARD	2024	APPROVED	2426401	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,374.50
STANDARD	2024	APPROVED	2426408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$257.60
STANDARD	2024	APPROVED	2426410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2426411	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.35
STANDARD	2024	APPROVED	2426412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,616.60
STANDARD	2024	APPROVED	2426413	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,957.60
STANDARD	2024	APPROVED	2426418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,860.80
STANDARD	2024	APPROVED	2426420	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,052.70
STANDARD	2024	APPROVED	2426426	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2426428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$552.21
STANDARD	2024	APPROVED	2426432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2426434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2426441	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.10
STANDARD	2024	APPROVED	2426443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,968.20

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STANDARD	2024	APPROVED	2426444	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,817.80
STANDARD	2024	APPROVED	2426449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.80
STANDARD	2024	APPROVED	2426451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,064.50
STANDARD	2024	APPROVED	2426457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.00
STANDARD	2024	APPROVED	2426458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,381.44
STANDARD	2024	APPROVED	2426460	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.26
STANDARD	2024	APPROVED	2426461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.51
STANDARD	2024	APPROVED	2426462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$259.20
STANDARD	2024	APPROVED	2426471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,127.16
STANDARD	2024	APPROVED	2426479	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2426481	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$377.75
STANDARD	2024	APPROVED	2426484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$454.45
STANDARD	2024	APPROVED	2426487	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2426489	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2426490	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$479.20
STANDARD	2024	APPROVED	2426492	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,908.05
STANDARD	2024	APPROVED	2426493	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2426495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2426496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.28
STANDARD	2024	APPROVED	2426498	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2426500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,185.30
STANDARD	2024	APPROVED	2426502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,198.00
STANDARD	2024	APPROVED	2426503	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.00
STANDARD	2024	APPROVED	2426505	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$401.00
STANDARD	2024	APPROVED	2426506	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$953.00
STANDARD	2024	APPROVED	2426509	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.76
STANDARD	2024	APPROVED	2426515	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.00
STANDARD	2024	APPROVED	2426516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,965.10
STANDARD	2024	APPROVED	2426518	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.67

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STANDARD	2024	APPROVED	2426529	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2426534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,670.25
STANDARD	2024	APPROVED	2426535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.00
STANDARD	2024	APPROVED	2426545	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$943.65
STANDARD	2024	APPROVED	2426550	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,664.00
STANDARD	2024	APPROVED	2426557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.24
STANDARD	2024	APPROVED	2426560	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,602.50
STANDARD	2024	APPROVED	2426562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,275.22
STANDARD	2024	APPROVED	2426567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,171.00
STANDARD	2024	APPROVED	2426568	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,850.00
STANDARD	2024	APPROVED	2426569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,888.00
STANDARD	2024	APPROVED	2426571	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$253.79
STANDARD	2024	APPROVED	2426580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$533.06
STANDARD	2024	APPROVED	2426584	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$906.00
STANDARD	2024	APPROVED	2426585	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2426595	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.12
STANDARD	2024	APPROVED	2426597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2426611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,194.10
STANDARD	2024	APPROVED	2426612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,539.47
STANDARD	2024	APPROVED	2426614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.68
STANDARD	2024	APPROVED	2426615	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2426616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2426617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$591.50
STANDARD	2024	APPROVED	2426620	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,493.60
STANDARD	2024	APPROVED	2426630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,788.00
STANDARD	2024	APPROVED	2426631	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.60
STANDARD	2024	APPROVED	2426641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,563.40
STANDARD	2024	APPROVED	2426642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,876.08
STANDARD	2024	APPROVED	2426647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,080.70

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2426651	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2426654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2426659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,061.16
STANDARD	2024	APPROVED	2426660	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,417.45
STANDARD	2024	APPROVED	2426661	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,575.35
STANDARD	2024	APPROVED	2426668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,801.42
STANDARD	2024	APPROVED	2426671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,170.00
STANDARD	2024	APPROVED	2426675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,324.00
STANDARD	2024	APPROVED	2426677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2426679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,032.00
STANDARD	2024	APPROVED	2426688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2426689	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,313.20
STANDARD	2024	APPROVED	2426690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$296.82
STANDARD	2024	APPROVED	2426693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2426695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2426696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2426697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2426698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,427.75
STANDARD	2024	APPROVED	2426699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,330.43
STANDARD	2024	APPROVED	2426701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.35
STANDARD	2024	APPROVED	2426707	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$492.70
STANDARD	2024	APPROVED	2426709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,735.97
STANDARD	2024	APPROVED	2426710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$177.30
STANDARD	2024	APPROVED	2426711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,501.75
STANDARD	2024	APPROVED	2426713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2426714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2426715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,396.00
STANDARD	2024	APPROVED	2426719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,345.00
STANDARD	2024	APPROVED	2426721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$731.52

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STANDARD	2024	APPROVED	2426724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.90
STANDARD	2024	APPROVED	2426726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$628.80
STANDARD	2024	APPROVED	2426727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,726.70
STANDARD	2024	APPROVED	2426728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$401.10
STANDARD	2024	APPROVED	2426731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,093.75
STANDARD	2024	APPROVED	2426735	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$686.25
STANDARD	2024	APPROVED	2426736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2426743	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2426746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,536.00
STANDARD	2024	APPROVED	2426749	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$531.74
STANDARD	2024	APPROVED	2426750	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,640.00
STANDARD	2024	APPROVED	2426752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,085.55
STANDARD	2024	APPROVED	2426753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,738.40
STANDARD	2024	APPROVED	2426756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2426762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,701.00
STANDARD	2024	APPROVED	2426763	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,603.50
STANDARD	2024	APPROVED	2426765	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,880.50
STANDARD	2024	APPROVED	2426766	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$405.20
STANDARD	2024	APPROVED	2426771	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,186.60
STANDARD	2024	APPROVED	2426773	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2426783	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2426784	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,942.00
STANDARD	2024	APPROVED	2426790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,489.00
STANDARD	2024	APPROVED	2426791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$859.62
STANDARD	2024	APPROVED	2426792	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,035.37
STANDARD	2024	APPROVED	2426794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2426795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2426796	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2426797	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20

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STANDARD	2024	APPROVED	2426806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2426807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,096.00
STANDARD	2024	APPROVED	2426808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2426811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.25
STANDARD	2024	APPROVED	2426812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2426814	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2426816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.20
STANDARD	2024	APPROVED	2426823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$550.00
STANDARD	2024	APPROVED	2426827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,763.41
STANDARD	2024	APPROVED	2426829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,250.72
STANDARD	2024	APPROVED	2426841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2426842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2426850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,004.50
STANDARD	2024	APPROVED	2426854	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,347.05
STANDARD	2024	APPROVED	2426855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.96
STANDARD	2024	APPROVED	2426857	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$340.35
STANDARD	2024	APPROVED	2426859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.49
STANDARD	2024	APPROVED	2426863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.60
STANDARD	2024	APPROVED	2426873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,307.49
STANDARD	2024	APPROVED	2426875	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2426883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2426884	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2426914	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2426916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$704.50
STANDARD	2024	APPROVED	2426917	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2426918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2426928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2426944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2426948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00

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STANDARD	2024	APPROVED	2426954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$982.75
STANDARD	2024	APPROVED	2426955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.24
STANDARD	2024	APPROVED	2426956	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$365.20
STANDARD	2024	APPROVED	2426957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2426960	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.95
STANDARD	2024	APPROVED	2426980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2426983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,699.25
STANDARD	2024	APPROVED	2426985	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$545.34
STANDARD	2024	APPROVED	2426988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2426989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,695.00
STANDARD	2024	APPROVED	2426993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$581.52
STANDARD	2024	APPROVED	2426994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$687.64
STANDARD	2024	APPROVED	2426995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$266.50
STANDARD	2024	APPROVED	2426996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2426997	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.20
STANDARD	2024	APPROVED	2426998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2427003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,431.30
STANDARD	2024	APPROVED	2427007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2427034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2427044	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2427060	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$392.98
STANDARD	2024	APPROVED	2427062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2427063	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$831.78
STANDARD	2024	APPROVED	2427073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$275.00
STANDARD	2024	APPROVED	2427075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,398.00
STANDARD	2024	APPROVED	2427077	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.50
STANDARD	2024	APPROVED	2427106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2427111	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2427116	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25

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STANDARD	2024	APPROVED	2427121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2427122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2427134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.20
STANDARD	2024	APPROVED	2427139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,375.00
STANDARD	2024	APPROVED	2427150	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.66
STANDARD	2024	APPROVED	2427165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$454.45
STANDARD	2024	APPROVED	2427166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$454.45
STANDARD	2024	APPROVED	2427173	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,285.00
STANDARD	2024	APPROVED	2427178	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,970.20
STANDARD	2024	APPROVED	2427181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$244.90
STANDARD	2024	APPROVED	2427183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,289.40
STANDARD	2024	APPROVED	2427194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2427196	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.50
STANDARD	2024	APPROVED	2427197	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,019.76
STANDARD	2024	APPROVED	2427201	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2427218	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2427235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.50
STANDARD	2024	APPROVED	2427236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$565.58
STANDARD	2024	APPROVED	2427239	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,645.05
STANDARD	2024	APPROVED	2427241	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$363.56
STANDARD	2024	APPROVED	2427245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$256.40
STANDARD	2024	APPROVED	2427247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2427248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,541.00
STANDARD	2024	APPROVED	2427255	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$289.60
STANDARD	2024	APPROVED	2427258	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$213.70
STANDARD	2024	APPROVED	2427273	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$160.44
STANDARD	2024	APPROVED	2427275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.38
STANDARD	2024	APPROVED	2427284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$968.36
STANDARD	2024	APPROVED	2427285	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75

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STANDARD	2024	APPROVED	2427305	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$814.50
STANDARD	2024	APPROVED	2427308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,164.84
STANDARD	2024	APPROVED	2427314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.43
STANDARD	2024	APPROVED	2427322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2427325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$304.20
STANDARD	2024	APPROVED	2427326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2427328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,611.24
STANDARD	2024	APPROVED	2427330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2427333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,582.30
STANDARD	2024	APPROVED	2427334	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,276.00
STANDARD	2024	APPROVED	2427373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2427374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2427375	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,229.75
STANDARD	2024	APPROVED	2427376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.45
STANDARD	2024	APPROVED	2427380	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,664.50
STANDARD	2024	APPROVED	2427381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,451.85
STANDARD	2024	APPROVED	2427382	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.90
STANDARD	2024	APPROVED	2427387	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$546.86
STANDARD	2024	APPROVED	2427391	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,219.50
STANDARD	2024	APPROVED	2427393	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$824.28
STANDARD	2024	APPROVED	2427395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.22
STANDARD	2024	APPROVED	2427397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$232.50
STANDARD	2024	APPROVED	2427404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.36
STANDARD	2024	APPROVED	2427406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2427407	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2427417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$490.52
STANDARD	2024	APPROVED	2427426	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$561.60
STANDARD	2024	APPROVED	2427433	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2427436	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.40

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STANDARD	2024	APPROVED	2427445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.56
STANDARD	2024	APPROVED	2427458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2427472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2427483	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.80
STANDARD	2024	APPROVED	2427484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2427496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,117.50
STANDARD	2024	APPROVED	2427504	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$727.12
STANDARD	2024	APPROVED	2427507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,782.00
STANDARD	2024	APPROVED	2427508	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,226.10
STANDARD	2024	APPROVED	2427510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,311.40
STANDARD	2024	APPROVED	2427520	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,535.90
STANDARD	2024	APPROVED	2427523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$403.12
STANDARD	2024	APPROVED	2427528	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$423.16
STANDARD	2024	APPROVED	2427530	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,279.30
STANDARD	2024	APPROVED	2427531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$746.12
STANDARD	2024	APPROVED	2427533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.00
STANDARD	2024	APPROVED	2427534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2427540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$929.59
STANDARD	2024	APPROVED	2427542	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,376.70
STANDARD	2024	APPROVED	2427544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$486.25
STANDARD	2024	APPROVED	2427545	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,574.00
STANDARD	2024	APPROVED	2427547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$182.34
STANDARD	2024	APPROVED	2427565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.80
STANDARD	2024	APPROVED	2427566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$318.00
STANDARD	2024	APPROVED	2427580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2427587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2427589	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$577.20
STANDARD	2024	APPROVED	2427593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,792.80
STANDARD	2024	APPROVED	2427594	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10

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STANDARD	2024	APPROVED	2427596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2427597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2427598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2427599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2427602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2427603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2427608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2427609	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.80
STANDARD	2024	APPROVED	2427612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.25
STANDARD	2024	APPROVED	2427631	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2427634	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$258.48
STANDARD	2024	APPROVED	2427644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,008.60
STANDARD	2024	APPROVED	2427645	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$789.36
STANDARD	2024	APPROVED	2427646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$265.00
STANDARD	2024	APPROVED	2427653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$719.40
STANDARD	2024	APPROVED	2427656	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,399.25
STANDARD	2024	APPROVED	2427657	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2427659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.80
STANDARD	2024	APPROVED	2427661	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2427670	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$594.60
STANDARD	2024	APPROVED	2427680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2427682	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,243.04
STANDARD	2024	APPROVED	2427683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2427692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$436.00
STANDARD	2024	APPROVED	2427698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,390.56
STANDARD	2024	APPROVED	2427701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2427720	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$453.00
STANDARD	2024	APPROVED	2427721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,070.20
STANDARD	2024	APPROVED	2427726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00

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STANDARD	2024	APPROVED	2427728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2427730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,765.40
STANDARD	2024	APPROVED	2427736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$170.50
STANDARD	2024	APPROVED	2427741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2427749	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2427751	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$523.10
STANDARD	2024	APPROVED	2427752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,997.34
STANDARD	2024	APPROVED	2427765	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$925.25
STANDARD	2024	APPROVED	2427766	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2427767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,307.25
STANDARD	2024	APPROVED	2427768	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.75
STANDARD	2024	APPROVED	2427769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.88
STANDARD	2024	APPROVED	2427770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$150.18
STANDARD	2024	APPROVED	2427772	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.96
STANDARD	2024	APPROVED	2427774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,120.60
STANDARD	2024	APPROVED	2427775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,345.10
STANDARD	2024	APPROVED	2427776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,345.10
STANDARD	2024	APPROVED	2427777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$363.56
STANDARD	2024	APPROVED	2427779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.60
STANDARD	2024	APPROVED	2427780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$469.40
STANDARD	2024	APPROVED	2427781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.75
STANDARD	2024	APPROVED	2427796	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2427797	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,345.10
STANDARD	2024	APPROVED	2427798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,180.90
STANDARD	2024	APPROVED	2427799	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$391.30
STANDARD	2024	APPROVED	2427800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,208.00
STANDARD	2024	APPROVED	2427801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,416.00
STANDARD	2024	APPROVED	2427802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,711.25
STANDARD	2024	APPROVED	2427803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$320.50

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STANDARD	2024	APPROVED	2427807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,231.50
STANDARD	2024	APPROVED	2427808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.75
STANDARD	2024	APPROVED	2427828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2427831	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2427836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$163.40
STANDARD	2024	APPROVED	2427837	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,898.00
STANDARD	2024	APPROVED	2427848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,437.66
STANDARD	2024	APPROVED	2427851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2427855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2427865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.86
STANDARD	2024	APPROVED	2427866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,263.24
STANDARD	2024	APPROVED	2427875	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,345.10
STANDARD	2024	APPROVED	2427881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.90
STANDARD	2024	APPROVED	2427882	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$483.30
STANDARD	2024	APPROVED	2427896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$291.30
STANDARD	2024	APPROVED	2427901	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.20
STANDARD	2024	APPROVED	2427916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$799.20
STANDARD	2024	APPROVED	2427919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$841.20
STANDARD	2024	APPROVED	2427920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$236.60
STANDARD	2024	APPROVED	2427923	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$998.30
STANDARD	2024	APPROVED	2427924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2427933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.00
STANDARD	2024	APPROVED	2427935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$539.40
STANDARD	2024	APPROVED	2427937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2427949	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$640.00
STANDARD	2024	APPROVED	2427955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,912.75
STANDARD	2024	APPROVED	2427956	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$427.00
STANDARD	2024	APPROVED	2427979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,240.00
STANDARD	2024	APPROVED	2427992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,531.50

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STANDARD	2024	APPROVED	2427993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.80
STANDARD	2024	APPROVED	2427999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.04
STANDARD	2024	APPROVED	2428001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.90
STANDARD	2024	APPROVED	2428015	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,194.10
STANDARD	2024	APPROVED	2428018	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2428021	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,942.00
STANDARD	2024	APPROVED	2428023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,286.00
STANDARD	2024	APPROVED	2428025	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$432.32
STANDARD	2024	APPROVED	2428027	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.20
STANDARD	2024	APPROVED	2428028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,126.80
STANDARD	2024	APPROVED	2428034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2428035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$457.20
STANDARD	2024	APPROVED	2428038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.50
STANDARD	2024	APPROVED	2428045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2428061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,490.00
STANDARD	2024	APPROVED	2428066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.00
STANDARD	2024	APPROVED	2428067	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.20
STANDARD	2024	APPROVED	2428075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.00
STANDARD	2024	APPROVED	2428076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$206.50
STANDARD	2024	APPROVED	2428079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.83
STANDARD	2024	APPROVED	2428085	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$754.00
STANDARD	2024	APPROVED	2428086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.20
STANDARD	2024	APPROVED	2428087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,385.20
STANDARD	2024	APPROVED	2428090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,049.60
STANDARD	2024	APPROVED	2428091	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2428093	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$795.00
STANDARD	2024	APPROVED	2428097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.46
STANDARD	2024	APPROVED	2428102	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.00
STANDARD	2024	APPROVED	2428103	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64

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STANDARD	2024	APPROVED	2428104	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$150.50
STANDARD	2024	APPROVED	2428105	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.40
STANDARD	2024	APPROVED	2428133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2428139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.60
STANDARD	2024	APPROVED	2428140	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$802.65
STANDARD	2024	APPROVED	2428144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,902.06
STANDARD	2024	APPROVED	2428146	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,589.00
STANDARD	2024	APPROVED	2428176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,801.30
STANDARD	2024	APPROVED	2428179	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$257.70
STANDARD	2024	APPROVED	2428181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$569.00
STANDARD	2024	APPROVED	2428183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$494.25
STANDARD	2024	APPROVED	2428184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$419.25
STANDARD	2024	APPROVED	2428186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,016.21
STANDARD	2024	APPROVED	2428189	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,578.74
STANDARD	2024	APPROVED	2428198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.00
STANDARD	2024	APPROVED	2428205	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,969.25
STANDARD	2024	APPROVED	2428207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$611.30
STANDARD	2024	APPROVED	2428214	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.00
STANDARD	2024	APPROVED	2428217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.00
STANDARD	2024	APPROVED	2428219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$457.20
STANDARD	2024	APPROVED	2428226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2428227	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2428231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2428233	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2428241	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2428242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.90
STANDARD	2024	APPROVED	2428244	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2428245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.00
STANDARD	2024	APPROVED	2428246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04

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STANDARD	2024	APPROVED	2428251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2428252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$621.00
STANDARD	2024	APPROVED	2428257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,539.47
STANDARD	2024	APPROVED	2428272	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2428284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2428285	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.00
STANDARD	2024	APPROVED	2428286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$778.00
STANDARD	2024	APPROVED	2428296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,736.40
STANDARD	2024	APPROVED	2428297	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$751.95
STANDARD	2024	APPROVED	2428318	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2428330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,187.50
STANDARD	2024	APPROVED	2428332	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,062.08
STANDARD	2024	APPROVED	2428333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$388.40
STANDARD	2024	APPROVED	2428335	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2428336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$292.95
STANDARD	2024	APPROVED	2428338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.50
STANDARD	2024	APPROVED	2428340	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2428345	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,223.00
STANDARD	2024	APPROVED	2428347	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$349.50
STANDARD	2024	APPROVED	2428353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.49
STANDARD	2024	APPROVED	2428356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$912.52
STANDARD	2024	APPROVED	2428357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,131.06
STANDARD	2024	APPROVED	2428359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,795.70
STANDARD	2024	APPROVED	2428360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,985.00
STANDARD	2024	APPROVED	2428361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,388.35
STANDARD	2024	APPROVED	2428362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.25
STANDARD	2024	APPROVED	2428364	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2428365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2428366	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46

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STANDARD	2024	APPROVED	2428367	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2428368	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$612.20
STANDARD	2024	APPROVED	2428369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2428376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,020.33
STANDARD	2024	APPROVED	2428381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,272.00
STANDARD	2024	APPROVED	2428388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2428390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,028.25
STANDARD	2024	APPROVED	2428399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.00
STANDARD	2024	APPROVED	2428402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,210.00
STANDARD	2024	APPROVED	2428416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2428419	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$225.00
STANDARD	2024	APPROVED	2428421	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2428422	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,383.50
STANDARD	2024	APPROVED	2428423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,333.85
STANDARD	2024	APPROVED	2428429	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,840.28
STANDARD	2024	APPROVED	2428430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2428432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,826.00
STANDARD	2024	APPROVED	2428436	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$457.20
STANDARD	2024	APPROVED	2428438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.83
STANDARD	2024	APPROVED	2428443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$335.55
STANDARD	2024	APPROVED	2428444	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.40
STANDARD	2024	APPROVED	2428449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$727.12
STANDARD	2024	APPROVED	2428451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2428453	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,133.15
STANDARD	2024	APPROVED	2428466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,988.00
STANDARD	2024	APPROVED	2428467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,462.00
STANDARD	2024	APPROVED	2428474	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$608.50
STANDARD	2024	APPROVED	2428482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,217.35
STANDARD	2024	APPROVED	2428483	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,172.55

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STANDARD	2024	APPROVED	2428484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$168.00
STANDARD	2024	APPROVED	2428496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$539.40
STANDARD	2024	APPROVED	2428499	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.10
STANDARD	2024	APPROVED	2428505	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.30
STANDARD	2024	APPROVED	2428506	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2428512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2428513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,835.85
STANDARD	2024	APPROVED	2428531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.00
STANDARD	2024	APPROVED	2428532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2428547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.50
STANDARD	2024	APPROVED	2428548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,454.00
STANDARD	2024	APPROVED	2428549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$445.22
STANDARD	2024	APPROVED	2428551	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.08
STANDARD	2024	APPROVED	2428558	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.80
STANDARD	2024	APPROVED	2428564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$340.57
STANDARD	2024	APPROVED	2428566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$627.00
STANDARD	2024	APPROVED	2428567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,247.25
STANDARD	2024	APPROVED	2428571	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2428575	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2428577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$379.50
STANDARD	2024	APPROVED	2428578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2428580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,337.75
STANDARD	2024	APPROVED	2428593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$204.40
STANDARD	2024	APPROVED	2428598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,427.50
STANDARD	2024	APPROVED	2428604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,647.00
STANDARD	2024	APPROVED	2428611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2428613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$250.02
STANDARD	2024	APPROVED	2428615	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$664.80
STANDARD	2024	APPROVED	2428643	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$419.52

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STANDARD	2024	APPROVED	2428645	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$275.00
STANDARD	2024	APPROVED	2428653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$411.12
STANDARD	2024	APPROVED	2428659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,551.85
STANDARD	2024	APPROVED	2428662	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$612.08
STANDARD	2024	APPROVED	2428664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$539.84
STANDARD	2024	APPROVED	2428668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$539.84
STANDARD	2024	APPROVED	2428671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2428673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$345.00
STANDARD	2024	APPROVED	2428674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2428675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,685.20
STANDARD	2024	APPROVED	2428676	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2428687	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,424.86
STANDARD	2024	APPROVED	2428688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,839.60
STANDARD	2024	APPROVED	2428690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.00
STANDARD	2024	APPROVED	2428692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,031.70
STANDARD	2024	APPROVED	2428693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.80
STANDARD	2024	APPROVED	2428695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,628.25
STANDARD	2024	APPROVED	2428696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,990.40
STANDARD	2024	APPROVED	2428697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2428698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.88
STANDARD	2024	APPROVED	2428699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,405.56
STANDARD	2024	APPROVED	2428707	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.30
STANDARD	2024	APPROVED	2428708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,842.00
STANDARD	2024	APPROVED	2428709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$326.66
STANDARD	2024	APPROVED	2428710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$337.60
STANDARD	2024	APPROVED	2428711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,842.00
STANDARD	2024	APPROVED	2428712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$503.90
STANDARD	2024	APPROVED	2428714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,938.90
STANDARD	2024	APPROVED	2428715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$339.00

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STANDARD	2024	APPROVED	2428721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2428722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.60
STANDARD	2024	APPROVED	2428723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.00
STANDARD	2024	APPROVED	2428724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$409.50
STANDARD	2024	APPROVED	2428727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2428728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$409.00
STANDARD	2024	APPROVED	2428729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.00
STANDARD	2024	APPROVED	2428730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.00
STANDARD	2024	APPROVED	2428731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2428737	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,308.96
STANDARD	2024	APPROVED	2428740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$645.45
STANDARD	2024	APPROVED	2428741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2428742	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$756.70
STANDARD	2024	APPROVED	2428743	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,726.70
STANDARD	2024	APPROVED	2428744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.36
STANDARD	2024	APPROVED	2428747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2428751	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,124.00
STANDARD	2024	APPROVED	2428752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,817.00
STANDARD	2024	APPROVED	2428757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$448.00
STANDARD	2024	APPROVED	2428758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2428759	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,418.75
STANDARD	2024	APPROVED	2428760	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$229.35
STANDARD	2024	APPROVED	2428762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,141.25
STANDARD	2024	APPROVED	2428785	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,806.90
STANDARD	2024	APPROVED	2428792	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2428794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$293.38
STANDARD	2024	APPROVED	2428802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2428803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$232.50
STANDARD	2024	APPROVED	2428809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.40

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STANDARD	2024	APPROVED	2428823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$822.00
STANDARD	2024	APPROVED	2428826	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.00
STANDARD	2024	APPROVED	2428828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$845.70
STANDARD	2024	APPROVED	2428832	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,414.25
STANDARD	2024	APPROVED	2428839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.98
STANDARD	2024	APPROVED	2428845	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$473.20
STANDARD	2024	APPROVED	2428847	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.49
STANDARD	2024	APPROVED	2428852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$894.80
STANDARD	2024	APPROVED	2428856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2428857	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2428858	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,855.00
STANDARD	2024	APPROVED	2428859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2428863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2428864	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.00
STANDARD	2024	APPROVED	2428865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.20
STANDARD	2024	APPROVED	2428866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2428867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$386.00
STANDARD	2024	APPROVED	2428880	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$337.35
STANDARD	2024	APPROVED	2428881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$921.00
STANDARD	2024	APPROVED	2428902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$596.01
STANDARD	2024	APPROVED	2428903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$665.52
STANDARD	2024	APPROVED	2428905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.65
STANDARD	2024	APPROVED	2428906	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,712.50
STANDARD	2024	APPROVED	2428908	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$233.52
STANDARD	2024	APPROVED	2428909	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,272.46
STANDARD	2024	APPROVED	2428915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$714.00
STANDARD	2024	APPROVED	2428917	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$404.25
STANDARD	2024	APPROVED	2428922	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$748.20
STANDARD	2024	APPROVED	2428924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$419.10

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2428928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.30
STANDARD	2024	APPROVED	2428929	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$525.36
STANDARD	2024	APPROVED	2428947	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$408.98
STANDARD	2024	APPROVED	2428948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2428956	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$392.10
STANDARD	2024	APPROVED	2428957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2428976	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,466.58
STANDARD	2024	APPROVED	2428978	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.00
STANDARD	2024	APPROVED	2428983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.90
STANDARD	2024	APPROVED	2428987	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,742.00
STANDARD	2024	APPROVED	2428988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,811.12
STANDARD	2024	APPROVED	2428994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,568.00
STANDARD	2024	APPROVED	2428995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$768.00
STANDARD	2024	APPROVED	2429003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2429015	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$747.00
STANDARD	2024	APPROVED	2429028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.00
STANDARD	2024	APPROVED	2429030	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,255.50
STANDARD	2024	APPROVED	2429034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$209.49
STANDARD	2024	APPROVED	2429042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,482.00
STANDARD	2024	APPROVED	2429064	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,567.04
STANDARD	2024	APPROVED	2429089	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2429099	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.50
STANDARD	2024	APPROVED	2429107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.50
STANDARD	2024	APPROVED	2429108	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,438.00
STANDARD	2024	APPROVED	2429109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,858.64
STANDARD	2024	APPROVED	2429110	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,259.52
STANDARD	2024	APPROVED	2429111	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,847.95
STANDARD	2024	APPROVED	2429115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,411.05
STANDARD	2024	APPROVED	2429117	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,770.75

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STANDARD	2024	APPROVED	2429156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$938.04
STANDARD	2024	APPROVED	2429157	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2429164	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.70
STANDARD	2024	APPROVED	2429165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.15
STANDARD	2024	APPROVED	2429172	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.50
STANDARD	2024	APPROVED	2429176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2429179	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$411.00
STANDARD	2024	APPROVED	2429184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$959.40
STANDARD	2024	APPROVED	2429186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,920.78
STANDARD	2024	APPROVED	2429187	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.15
STANDARD	2024	APPROVED	2429189	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2429191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2429194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2429202	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,382.70
STANDARD	2024	APPROVED	2429204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00
STANDARD	2024	APPROVED	2429205	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2429211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2429219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$259.90
STANDARD	2024	APPROVED	2429222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,580.75
STANDARD	2024	APPROVED	2429228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$705.50
STANDARD	2024	APPROVED	2429229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$824.28
STANDARD	2024	APPROVED	2429234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,642.50
STANDARD	2024	APPROVED	2429235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$606.50
STANDARD	2024	APPROVED	2429236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,226.00
STANDARD	2024	APPROVED	2429239	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2429241	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2429242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2429246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2429250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20

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STANDARD	2024	APPROVED	2429251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$170.75
STANDARD	2024	APPROVED	2429254	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,171.30
STANDARD	2024	APPROVED	2429255	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$498.90
STANDARD	2024	APPROVED	2429256	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$151.90
STANDARD	2024	APPROVED	2429260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,602.25
STANDARD	2024	APPROVED	2429261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$377.90
STANDARD	2024	APPROVED	2429266	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2429267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$584.00
STANDARD	2024	APPROVED	2429271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,187.95
STANDARD	2024	APPROVED	2429279	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,905.75
STANDARD	2024	APPROVED	2429289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2429296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,519.50
STANDARD	2024	APPROVED	2429304	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,394.32
STANDARD	2024	APPROVED	2429305	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,227.50
STANDARD	2024	APPROVED	2429309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,829.40
STANDARD	2024	APPROVED	2429310	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$650.00
STANDARD	2024	APPROVED	2429311	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,014.65
STANDARD	2024	APPROVED	2429312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.50
STANDARD	2024	APPROVED	2429315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2429326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.00
STANDARD	2024	APPROVED	2429338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$227.76
STANDARD	2024	APPROVED	2429339	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2429349	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2429353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2429360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$443.55
STANDARD	2024	APPROVED	2429361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.67
STANDARD	2024	APPROVED	2429365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$476.00
STANDARD	2024	APPROVED	2429370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$591.50
STANDARD	2024	APPROVED	2429371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50

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STANDARD	2024	APPROVED	2429375	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2429376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,456.25
STANDARD	2024	APPROVED	2429377	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2429379	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$721.00
STANDARD	2024	APPROVED	2429385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2429386	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,723.42
STANDARD	2024	APPROVED	2429388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2429391	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,537.35
STANDARD	2024	APPROVED	2429393	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,060.70
STANDARD	2024	APPROVED	2429394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$175.40
STANDARD	2024	APPROVED	2429395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$952.00
STANDARD	2024	APPROVED	2429396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$398.40
STANDARD	2024	APPROVED	2429397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$225.00
STANDARD	2024	APPROVED	2429398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,900.44
STANDARD	2024	APPROVED	2429402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$167.78
STANDARD	2024	APPROVED	2429405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$345.00
STANDARD	2024	APPROVED	2429408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$668.50
STANDARD	2024	APPROVED	2429409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,272.46
STANDARD	2024	APPROVED	2429410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$525.68
STANDARD	2024	APPROVED	2429419	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,910.80
STANDARD	2024	APPROVED	2429420	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2429423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,194.10
STANDARD	2024	APPROVED	2429425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,198.00
STANDARD	2024	APPROVED	2429426	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,048.65
STANDARD	2024	APPROVED	2429427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$299.34
STANDARD	2024	APPROVED	2429434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$368.50
STANDARD	2024	APPROVED	2429435	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2429436	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2429438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,341.84

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STANDARD	2024	APPROVED	2429439	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,007.85
STANDARD	2024	APPROVED	2429442	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$288.40
STANDARD	2024	APPROVED	2429446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$318.00
STANDARD	2024	APPROVED	2429451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2429457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$361.60
STANDARD	2024	APPROVED	2429461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2429465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.22
STANDARD	2024	APPROVED	2429468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,380.90
STANDARD	2024	APPROVED	2429473	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,776.53
STANDARD	2024	APPROVED	2429486	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,039.50
STANDARD	2024	APPROVED	2429488	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$163.40
STANDARD	2024	APPROVED	2429489	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2429507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$683.08
STANDARD	2024	APPROVED	2429508	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.30
STANDARD	2024	APPROVED	2429512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.50
STANDARD	2024	APPROVED	2429516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2429520	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$182.28
STANDARD	2024	APPROVED	2429540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,494.00
STANDARD	2024	APPROVED	2429542	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$402.60
STANDARD	2024	APPROVED	2429544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.56
STANDARD	2024	APPROVED	2429546	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,382.70
STANDARD	2024	APPROVED	2429552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$528.00
STANDARD	2024	APPROVED	2429563	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,675.50
STANDARD	2024	APPROVED	2429565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2429567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,336.20
STANDARD	2024	APPROVED	2429573	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.44
STANDARD	2024	APPROVED	2429574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.96
STANDARD	2024	APPROVED	2429576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.48
STANDARD	2024	APPROVED	2429578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.90

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STANDARD	2024	APPROVED	2429580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2429582	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$640.00
STANDARD	2024	APPROVED	2429583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$649.90
STANDARD	2024	APPROVED	2429587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$229.35
STANDARD	2024	APPROVED	2429610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,169.60
STANDARD	2024	APPROVED	2429617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,470.00
STANDARD	2024	APPROVED	2429618	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,853.00
STANDARD	2024	APPROVED	2429629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$587.62
STANDARD	2024	APPROVED	2429633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.40
STANDARD	2024	APPROVED	2429638	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2429639	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2429640	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,611.24
STANDARD	2024	APPROVED	2429643	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.60
STANDARD	2024	APPROVED	2429644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,060.30
STANDARD	2024	APPROVED	2429646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.30
STANDARD	2024	APPROVED	2429649	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,942.00
STANDARD	2024	APPROVED	2429650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2429665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2429674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.80
STANDARD	2024	APPROVED	2429675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,652.00
STANDARD	2024	APPROVED	2429676	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.50
STANDARD	2024	APPROVED	2429677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$545.00
STANDARD	2024	APPROVED	2429682	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2429683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,481.32
STANDARD	2024	APPROVED	2429693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2429697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,948.53
STANDARD	2024	APPROVED	2429701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,011.16
STANDARD	2024	APPROVED	2429704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,604.80
STANDARD	2024	APPROVED	2429705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,604.80

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STANDARD	2024	APPROVED	2429706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,604.80
STANDARD	2024	APPROVED	2429707	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,302.40
STANDARD	2024	APPROVED	2429709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2429715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$165.60
STANDARD	2024	APPROVED	2429717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.78
STANDARD	2024	APPROVED	2429719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.50
STANDARD	2024	APPROVED	2429726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2429727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$276.90
STANDARD	2024	APPROVED	2429728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.80
STANDARD	2024	APPROVED	2429729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$644.00
STANDARD	2024	APPROVED	2429732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2429733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2429737	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,416.00
STANDARD	2024	APPROVED	2429762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.20
STANDARD	2024	APPROVED	2429767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2429788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$491.36
STANDARD	2024	APPROVED	2429790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,068.39
STANDARD	2024	APPROVED	2429805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$301.00
STANDARD	2024	APPROVED	2429806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$466.80
STANDARD	2024	APPROVED	2429814	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.63
STANDARD	2024	APPROVED	2429815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,867.50
STANDARD	2024	APPROVED	2429820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,326.25
STANDARD	2024	APPROVED	2429828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.75
STANDARD	2024	APPROVED	2429844	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,601.40
STANDARD	2024	APPROVED	2429846	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2429851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,105.00
STANDARD	2024	APPROVED	2429853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2429855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,332.00
STANDARD	2024	APPROVED	2429861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2429862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.40
STANDARD	2024	APPROVED	2429863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2429865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.62
STANDARD	2024	APPROVED	2429866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2429871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$301.00
STANDARD	2024	APPROVED	2429872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$258.48
STANDARD	2024	APPROVED	2429883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,551.85
STANDARD	2024	APPROVED	2429893	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,991.40
STANDARD	2024	APPROVED	2429894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,661.80
STANDARD	2024	APPROVED	2429900	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.82
STANDARD	2024	APPROVED	2429903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$348.25
STANDARD	2024	APPROVED	2429909	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2429925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2429934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$481.50
STANDARD	2024	APPROVED	2429940	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,056.50
STANDARD	2024	APPROVED	2429942	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$223.00
STANDARD	2024	APPROVED	2429943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,942.25
STANDARD	2024	APPROVED	2429951	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,454.00
STANDARD	2024	APPROVED	2429954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,735.00
STANDARD	2024	APPROVED	2429955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$940.70
STANDARD	2024	APPROVED	2429957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,157.74
STANDARD	2024	APPROVED	2429972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$411.00
STANDARD	2024	APPROVED	2429973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2429978	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,627.00
STANDARD	2024	APPROVED	2429979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,923.00
STANDARD	2024	APPROVED	2429980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,151.45
STANDARD	2024	APPROVED	2429986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,986.00
STANDARD	2024	APPROVED	2429989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$621.00
STANDARD	2024	APPROVED	2429995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$726.80

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STANDARD	2024	APPROVED	2429996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$418.32
STANDARD	2024	APPROVED	2429998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2430006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$551.56
STANDARD	2024	APPROVED	2430008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,061.25
STANDARD	2024	APPROVED	2430011	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$842.16
STANDARD	2024	APPROVED	2430012	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2430013	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2430015	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2430016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2430018	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,128.18
STANDARD	2024	APPROVED	2430023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$999.00
STANDARD	2024	APPROVED	2430025	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.80
STANDARD	2024	APPROVED	2430026	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,226.40
STANDARD	2024	APPROVED	2430029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,880.30
STANDARD	2024	APPROVED	2430031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,604.80
STANDARD	2024	APPROVED	2430032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,604.80
STANDARD	2024	APPROVED	2430033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,604.80
STANDARD	2024	APPROVED	2430034	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,604.80
STANDARD	2024	APPROVED	2430035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,604.80
STANDARD	2024	APPROVED	2430036	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2430037	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$989.86
STANDARD	2024	APPROVED	2430038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,161.10
STANDARD	2024	APPROVED	2430041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.00
STANDARD	2024	APPROVED	2430043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$270.05
STANDARD	2024	APPROVED	2430049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,409.50
STANDARD	2024	APPROVED	2430056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,660.80
STANDARD	2024	APPROVED	2430057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.60
STANDARD	2024	APPROVED	2430058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.60
STANDARD	2024	APPROVED	2430071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40

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STANDARD	2024	APPROVED	2430072	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$975.00
STANDARD	2024	APPROVED	2430074	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$562.80
STANDARD	2024	APPROVED	2430081	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$798.60
STANDARD	2024	APPROVED	2430083	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2430088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2430102	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,371.00
STANDARD	2024	APPROVED	2430108	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2430109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,036.00
STANDARD	2024	APPROVED	2430113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.66
STANDARD	2024	APPROVED	2430125	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,801.25
STANDARD	2024	APPROVED	2430126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2430127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,706.64
STANDARD	2024	APPROVED	2430129	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.50
STANDARD	2024	APPROVED	2430137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.12
STANDARD	2024	APPROVED	2430141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$424.60
STANDARD	2024	APPROVED	2430142	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,181.60
STANDARD	2024	APPROVED	2430160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,976.80
STANDARD	2024	APPROVED	2430161	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.92
STANDARD	2024	APPROVED	2430165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$167.79
STANDARD	2024	APPROVED	2430169	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,708.00
STANDARD	2024	APPROVED	2430170	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2430171	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,942.00
STANDARD	2024	APPROVED	2430176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$223.00
STANDARD	2024	APPROVED	2430177	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,612.65
STANDARD	2024	APPROVED	2430179	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$510.72
STANDARD	2024	APPROVED	2430188	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2430195	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,604.80
STANDARD	2024	APPROVED	2430196	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,952.50
STANDARD	2024	APPROVED	2430197	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.00

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STANDARD	2024	APPROVED	2430198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,017.00
STANDARD	2024	APPROVED	2430204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.50
STANDARD	2024	APPROVED	2430205	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,489.86
STANDARD	2024	APPROVED	2430212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$692.46
STANDARD	2024	APPROVED	2430229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2430231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2430232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$301.00
STANDARD	2024	APPROVED	2430233	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,575.20
STANDARD	2024	APPROVED	2430247	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.80
STANDARD	2024	APPROVED	2430253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.20
STANDARD	2024	APPROVED	2430254	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,970.27
STANDARD	2024	APPROVED	2430257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,494.48
STANDARD	2024	APPROVED	2430263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2430265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,154.10
STANDARD	2024	APPROVED	2430270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,855.73
STANDARD	2024	APPROVED	2430276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.20
STANDARD	2024	APPROVED	2430282	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,610.40
STANDARD	2024	APPROVED	2430283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,430.00
STANDARD	2024	APPROVED	2430296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,104.00
STANDARD	2024	APPROVED	2430307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.00
STANDARD	2024	APPROVED	2430309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$704.00
STANDARD	2024	APPROVED	2430320	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,003.30
STANDARD	2024	APPROVED	2430322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,237.22
STANDARD	2024	APPROVED	2430328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.80
STANDARD	2024	APPROVED	2430329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.54
STANDARD	2024	APPROVED	2430330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$457.20
STANDARD	2024	APPROVED	2430332	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,298.15
STANDARD	2024	APPROVED	2430340	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,875.30
STANDARD	2024	APPROVED	2430341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,662.00

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STANDARD	2024	APPROVED	2430347	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.23
STANDARD	2024	APPROVED	2430350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$607.50
STANDARD	2024	APPROVED	2430359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.00
STANDARD	2024	APPROVED	2430360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2430361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,901.75
STANDARD	2024	APPROVED	2430369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,143.80
STANDARD	2024	APPROVED	2430370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2430394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.00
STANDARD	2024	APPROVED	2430395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$869.55
STANDARD	2024	APPROVED	2430396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.20
STANDARD	2024	APPROVED	2430397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.08
STANDARD	2024	APPROVED	2430398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,630.06
STANDARD	2024	APPROVED	2430400	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$731.20
STANDARD	2024	APPROVED	2430405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,637.50
STANDARD	2024	APPROVED	2430409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2430410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.70
STANDARD	2024	APPROVED	2430412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,117.40
STANDARD	2024	APPROVED	2430419	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.75
STANDARD	2024	APPROVED	2430423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$578.92
STANDARD	2024	APPROVED	2430445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$605.00
STANDARD	2024	APPROVED	2430456	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,532.80
STANDARD	2024	APPROVED	2430458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2430459	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,122.50
STANDARD	2024	APPROVED	2430461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2430462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$966.24
STANDARD	2024	APPROVED	2430465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2430468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,455.00
STANDARD	2024	APPROVED	2430469	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$876.48
STANDARD	2024	APPROVED	2430471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,580.24

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STANDARD	2024	APPROVED	2430472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2430482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2430493	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2430499	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$392.20
STANDARD	2024	APPROVED	2430510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2430511	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,850.56
STANDARD	2024	APPROVED	2430513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,194.50
STANDARD	2024	APPROVED	2430514	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.20
STANDARD	2024	APPROVED	2430516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$174.46
STANDARD	2024	APPROVED	2430517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2430518	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$177.42
STANDARD	2024	APPROVED	2430519	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,576.90
STANDARD	2024	APPROVED	2430525	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,366.50
STANDARD	2024	APPROVED	2430526	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,841.00
STANDARD	2024	APPROVED	2430527	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2430533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$311.20
STANDARD	2024	APPROVED	2430535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2430548	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.90
STANDARD	2024	APPROVED	2430552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$155.66
STANDARD	2024	APPROVED	2430555	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.00
STANDARD	2024	APPROVED	2430557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,738.60
STANDARD	2024	APPROVED	2430563	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,387.92
STANDARD	2024	APPROVED	2430570	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,452.00
STANDARD	2024	APPROVED	2430574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,589.80
STANDARD	2024	APPROVED	2430577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,429.22
STANDARD	2024	APPROVED	2430578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$838.64
STANDARD	2024	APPROVED	2430581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.20
STANDARD	2024	APPROVED	2430599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$159.00
STANDARD	2024	APPROVED	2430600	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.76

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STANDARD	2024	APPROVED	2430601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2430603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,986.60
STANDARD	2024	APPROVED	2430604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$491.37
STANDARD	2024	APPROVED	2430607	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,290.12
STANDARD	2024	APPROVED	2430613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$214.41
STANDARD	2024	APPROVED	2430614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2430615	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2430626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2430627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,085.76
STANDARD	2024	APPROVED	2430642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.24
STANDARD	2024	APPROVED	2430652	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2430654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,317.50
STANDARD	2024	APPROVED	2430668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$572.40
STANDARD	2024	APPROVED	2430671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,783.48
STANDARD	2024	APPROVED	2430673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2430678	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,032.00
STANDARD	2024	APPROVED	2430685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$799.40
STANDARD	2024	APPROVED	2430688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$286.20
STANDARD	2024	APPROVED	2430691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2430692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$466.80
STANDARD	2024	APPROVED	2430693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,965.40
STANDARD	2024	APPROVED	2430701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,016.00
STANDARD	2024	APPROVED	2430702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2430703	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$862.82
STANDARD	2024	APPROVED	2430710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2430718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.00
STANDARD	2024	APPROVED	2430723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$402.60
STANDARD	2024	APPROVED	2430724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$592.10
STANDARD	2024	APPROVED	2430729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00

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STANDARD	2024	APPROVED	2430730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,038.00
STANDARD	2024	APPROVED	2430731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,831.20
STANDARD	2024	APPROVED	2430740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2430742	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,775.84
STANDARD	2024	APPROVED	2430747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$916.12
STANDARD	2024	APPROVED	2430751	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.75
STANDARD	2024	APPROVED	2430752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2430753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2430754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$167.50
STANDARD	2024	APPROVED	2430756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,457.96
STANDARD	2024	APPROVED	2430758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,790.00
STANDARD	2024	APPROVED	2430759	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2430760	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$923.28
STANDARD	2024	APPROVED	2430763	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2430764	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.80
STANDARD	2024	APPROVED	2430774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2430776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.50
STANDARD	2024	APPROVED	2430778	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,647.52
STANDARD	2024	APPROVED	2430782	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$566.02
STANDARD	2024	APPROVED	2430783	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,570.00
STANDARD	2024	APPROVED	2430798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,293.00
STANDARD	2024	APPROVED	2430801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.30
STANDARD	2024	APPROVED	2430802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,225.20
STANDARD	2024	APPROVED	2430804	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,715.28
STANDARD	2024	APPROVED	2430805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.30
STANDARD	2024	APPROVED	2430807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$357.89
STANDARD	2024	APPROVED	2430808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$231.20
STANDARD	2024	APPROVED	2430809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.24
STANDARD	2024	APPROVED	2430811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60

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STANDARD	2024	APPROVED	2430812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2430813	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2430814	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.60
STANDARD	2024	APPROVED	2430815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2430816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,308.30
STANDARD	2024	APPROVED	2430817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,362.00
STANDARD	2024	APPROVED	2430818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2430821	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.00
STANDARD	2024	APPROVED	2430822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2430825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$223.00
STANDARD	2024	APPROVED	2430830	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2430832	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2430833	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2430836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.24
STANDARD	2024	APPROVED	2430854	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,495.92
STANDARD	2024	APPROVED	2430855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,994.56
STANDARD	2024	APPROVED	2430856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,275.00
STANDARD	2024	APPROVED	2430859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$857.64
STANDARD	2024	APPROVED	2430861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,781.00
STANDARD	2024	APPROVED	2430862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.61
STANDARD	2024	APPROVED	2430863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2430869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2430870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2430872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,612.65
STANDARD	2024	APPROVED	2430874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,926.55
STANDARD	2024	APPROVED	2430875	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$566.86
STANDARD	2024	APPROVED	2430876	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2430886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.80
STANDARD	2024	APPROVED	2430897	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20

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STANDARD	2024	APPROVED	2430899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2430905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$475.00
STANDARD	2024	APPROVED	2430919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2430920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.00
STANDARD	2024	APPROVED	2430937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,143.60
STANDARD	2024	APPROVED	2430944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.60
STANDARD	2024	APPROVED	2430945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,203.31
STANDARD	2024	APPROVED	2430964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.50
STANDARD	2024	APPROVED	2430971	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2430972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,195.70
STANDARD	2024	APPROVED	2430978	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2430993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$810.00
STANDARD	2024	APPROVED	2430994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,512.72
STANDARD	2024	APPROVED	2430999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2431002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$475.00
STANDARD	2024	APPROVED	2431017	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,875.40
STANDARD	2024	APPROVED	2431018	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$784.40
STANDARD	2024	APPROVED	2431019	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2431023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$940.15
STANDARD	2024	APPROVED	2431029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2431033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,883.00
STANDARD	2024	APPROVED	2431042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.64
STANDARD	2024	APPROVED	2431044	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,767.00
STANDARD	2024	APPROVED	2431054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2431065	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$404.50
STANDARD	2024	APPROVED	2431066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,240.20
STANDARD	2024	APPROVED	2431071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2431076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,142.41
STANDARD	2024	APPROVED	2431084	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$975.81

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STANDARD	2024	APPROVED	2431085	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$558.90
STANDARD	2024	APPROVED	2431086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,500.80
STANDARD	2024	APPROVED	2431091	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$246.35
STANDARD	2024	APPROVED	2431093	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.48
STANDARD	2024	APPROVED	2431094	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2431095	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2431096	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$646.80
STANDARD	2024	APPROVED	2431100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,743.40
STANDARD	2024	APPROVED	2431101	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.44
STANDARD	2024	APPROVED	2431102	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,882.00
STANDARD	2024	APPROVED	2431103	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2431104	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$441.52
STANDARD	2024	APPROVED	2431108	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.80
STANDARD	2024	APPROVED	2431109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,323.00
STANDARD	2024	APPROVED	2431114	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,340.40
STANDARD	2024	APPROVED	2431115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$218.24
STANDARD	2024	APPROVED	2431118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$996.35
STANDARD	2024	APPROVED	2431119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$982.80
STANDARD	2024	APPROVED	2431121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2431131	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,207.80
STANDARD	2024	APPROVED	2431133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2431147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$564.89
STANDARD	2024	APPROVED	2431148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$233.49
STANDARD	2024	APPROVED	2431157	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$236.84
STANDARD	2024	APPROVED	2431158	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$537.55
STANDARD	2024	APPROVED	2431159	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.86
STANDARD	2024	APPROVED	2431181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$464.88
STANDARD	2024	APPROVED	2431182	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,382.70
STANDARD	2024	APPROVED	2431183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10

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STANDARD	2024	APPROVED	2431184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,809.60
STANDARD	2024	APPROVED	2431187	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2431190	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.50
STANDARD	2024	APPROVED	2431191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,419.00
STANDARD	2024	APPROVED	2431192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,764.00
STANDARD	2024	APPROVED	2431201	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,024.80
STANDARD	2024	APPROVED	2431214	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2431218	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,558.90
STANDARD	2024	APPROVED	2431219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,792.50
STANDARD	2024	APPROVED	2431228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.80
STANDARD	2024	APPROVED	2431230	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.08
STANDARD	2024	APPROVED	2431231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$758.40
STANDARD	2024	APPROVED	2431235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.80
STANDARD	2024	APPROVED	2431237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,170.00
STANDARD	2024	APPROVED	2431239	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$537.60
STANDARD	2024	APPROVED	2431244	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2431250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$420.00
STANDARD	2024	APPROVED	2431252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,043.50
STANDARD	2024	APPROVED	2431263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2431264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$529.05
STANDARD	2024	APPROVED	2431269	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,679.40
STANDARD	2024	APPROVED	2431271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2431280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.68
STANDARD	2024	APPROVED	2431282	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2431283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2431284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2431288	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.40
STANDARD	2024	APPROVED	2431294	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$561.44
STANDARD	2024	APPROVED	2431297	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,387.75

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STANDARD	2024	APPROVED	2431299	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2431300	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,415.14
STANDARD	2024	APPROVED	2431315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2431329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2431330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,412.16
STANDARD	2024	APPROVED	2431331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$424.50
STANDARD	2024	APPROVED	2431335	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.82
STANDARD	2024	APPROVED	2431336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,186.24
STANDARD	2024	APPROVED	2431346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$651.60
STANDARD	2024	APPROVED	2431353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.86
STANDARD	2024	APPROVED	2431355	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,313.25
STANDARD	2024	APPROVED	2431369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,212.00
STANDARD	2024	APPROVED	2431370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,137.60
STANDARD	2024	APPROVED	2431371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,817.00
STANDARD	2024	APPROVED	2431382	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$688.75
STANDARD	2024	APPROVED	2431385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$608.40
STANDARD	2024	APPROVED	2431387	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.25
STANDARD	2024	APPROVED	2431388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.60
STANDARD	2024	APPROVED	2431404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$400.48
STANDARD	2024	APPROVED	2431405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2431409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2431411	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$677.04
STANDARD	2024	APPROVED	2431430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,741.08
STANDARD	2024	APPROVED	2431432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2431433	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,754.01
STANDARD	2024	APPROVED	2431436	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2431438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2431444	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,625.52
STANDARD	2024	APPROVED	2431455	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,425.00

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STANDARD	2024	APPROVED	2431457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,908.00
STANDARD	2024	APPROVED	2431471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2431472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2431474	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$439.46
STANDARD	2024	APPROVED	2431477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.60
STANDARD	2024	APPROVED	2431482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2431498	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,306.57
STANDARD	2024	APPROVED	2431509	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2431516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.00
STANDARD	2024	APPROVED	2431518	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$796.56
STANDARD	2024	APPROVED	2431523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,495.20
STANDARD	2024	APPROVED	2431533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$391.78
STANDARD	2024	APPROVED	2431534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,161.50
STANDARD	2024	APPROVED	2431535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,080.70
STANDARD	2024	APPROVED	2431546	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.50
STANDARD	2024	APPROVED	2431547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,963.25
STANDARD	2024	APPROVED	2431558	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,066.00
STANDARD	2024	APPROVED	2431559	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$202.42
STANDARD	2024	APPROVED	2431562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2431563	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.60
STANDARD	2024	APPROVED	2431564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2431565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$849.00
STANDARD	2024	APPROVED	2431566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2431573	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2431576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,240.50
STANDARD	2024	APPROVED	2431577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,518.10
STANDARD	2024	APPROVED	2431578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$226.90
STANDARD	2024	APPROVED	2431580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,172.60
STANDARD	2024	APPROVED	2431597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,934.64

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STANDARD	2024	APPROVED	2431601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$733.00
STANDARD	2024	APPROVED	2431603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,638.00
STANDARD	2024	APPROVED	2431607	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.50
STANDARD	2024	APPROVED	2431610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,176.30
STANDARD	2024	APPROVED	2431611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.40
STANDARD	2024	APPROVED	2431612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,693.25
STANDARD	2024	APPROVED	2431613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.40
STANDARD	2024	APPROVED	2431618	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,843.77
STANDARD	2024	APPROVED	2431619	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$784.40
STANDARD	2024	APPROVED	2431620	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,854.05
STANDARD	2024	APPROVED	2431621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2431624	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2431653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,642.80
STANDARD	2024	APPROVED	2431673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$201.24
STANDARD	2024	APPROVED	2431675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$187.70
STANDARD	2024	APPROVED	2431680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,339.30
STANDARD	2024	APPROVED	2431684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2431695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$810.00
STANDARD	2024	APPROVED	2431698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2431700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2431701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2431704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$814.20
STANDARD	2024	APPROVED	2431705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,612.65
STANDARD	2024	APPROVED	2431713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,225.30
STANDARD	2024	APPROVED	2431723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.40
STANDARD	2024	APPROVED	2431724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$668.10
STANDARD	2024	APPROVED	2431725	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2431730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$992.90
STANDARD	2024	APPROVED	2431733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,635.00

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STANDARD	2024	APPROVED	2431753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,184.28
STANDARD	2024	APPROVED	2431754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$842.00
STANDARD	2024	APPROVED	2431755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.66
STANDARD	2024	APPROVED	2431756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,435.00
STANDARD	2024	APPROVED	2431757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,711.00
STANDARD	2024	APPROVED	2431762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,182.75
STANDARD	2024	APPROVED	2431776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,334.90
STANDARD	2024	APPROVED	2431777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$591.50
STANDARD	2024	APPROVED	2431788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,044.76
STANDARD	2024	APPROVED	2431820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2431834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.16
STANDARD	2024	APPROVED	2431836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$479.20
STANDARD	2024	APPROVED	2431849	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$827.00
STANDARD	2024	APPROVED	2431850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$324.50
STANDARD	2024	APPROVED	2431864	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$838.35
STANDARD	2024	APPROVED	2431865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.50
STANDARD	2024	APPROVED	2431869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2431870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,851.26
STANDARD	2024	APPROVED	2431872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.35
STANDARD	2024	APPROVED	2431878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.00
STANDARD	2024	APPROVED	2431879	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$835.00
STANDARD	2024	APPROVED	2431880	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2431881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.10
STANDARD	2024	APPROVED	2431883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.00
STANDARD	2024	APPROVED	2431886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$585.48
STANDARD	2024	APPROVED	2431889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$394.00
STANDARD	2024	APPROVED	2431891	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,015.20
STANDARD	2024	APPROVED	2431894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2431901	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,084.00

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STANDARD	2024	APPROVED	2431902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,808.70
STANDARD	2024	APPROVED	2431912	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2431920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.00
STANDARD	2024	APPROVED	2431930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.00
STANDARD	2024	APPROVED	2431932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,920.36
STANDARD	2024	APPROVED	2431933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,147.35
STANDARD	2024	APPROVED	2431934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,555.65
STANDARD	2024	APPROVED	2431936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,572.25
STANDARD	2024	APPROVED	2431937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,617.05
STANDARD	2024	APPROVED	2431938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$459.70
STANDARD	2024	APPROVED	2431939	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.98
STANDARD	2024	APPROVED	2431940	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,597.00
STANDARD	2024	APPROVED	2431941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.00
STANDARD	2024	APPROVED	2431943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2431944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,934.28
STANDARD	2024	APPROVED	2431946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,284.22
STANDARD	2024	APPROVED	2431951	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$472.14
STANDARD	2024	APPROVED	2431953	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,400.75
STANDARD	2024	APPROVED	2431954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$786.90
STANDARD	2024	APPROVED	2431958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.50
STANDARD	2024	APPROVED	2431975	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$943.66
STANDARD	2024	APPROVED	2431976	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,195.00
STANDARD	2024	APPROVED	2431985	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,230.72
STANDARD	2024	APPROVED	2431988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,015.16
STANDARD	2024	APPROVED	2432002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,871.08
STANDARD	2024	APPROVED	2432011	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.00
STANDARD	2024	APPROVED	2432027	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$528.00
STANDARD	2024	APPROVED	2432032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.50
STANDARD	2024	APPROVED	2432039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52

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STANDARD	2024	APPROVED	2432040	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,122.50
STANDARD	2024	APPROVED	2432048	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.00
STANDARD	2024	APPROVED	2432050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,954.75
STANDARD	2024	APPROVED	2432051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2432055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$966.24
STANDARD	2024	APPROVED	2432061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2432067	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,235.20
STANDARD	2024	APPROVED	2432068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.60
STANDARD	2024	APPROVED	2432071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2432072	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2432076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,744.20
STANDARD	2024	APPROVED	2432078	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2432079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2432081	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$957.75
STANDARD	2024	APPROVED	2432082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$375.12
STANDARD	2024	APPROVED	2432085	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$201.65
STANDARD	2024	APPROVED	2432095	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2432097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.00
STANDARD	2024	APPROVED	2432099	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,719.40
STANDARD	2024	APPROVED	2432100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.00
STANDARD	2024	APPROVED	2432101	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2432102	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$612.20
STANDARD	2024	APPROVED	2432107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2432119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,182.00
STANDARD	2024	APPROVED	2432120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,333.50
STANDARD	2024	APPROVED	2432122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,142.00
STANDARD	2024	APPROVED	2432123	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$265.60
STANDARD	2024	APPROVED	2432126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.50
STANDARD	2024	APPROVED	2432127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20

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STANDARD	2024	APPROVED	2432129	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$778.00
STANDARD	2024	APPROVED	2432133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2432141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2432143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$948.85
STANDARD	2024	APPROVED	2432154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,737.00
STANDARD	2024	APPROVED	2432155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,197.00
STANDARD	2024	APPROVED	2432159	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,941.50
STANDARD	2024	APPROVED	2432161	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2432165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,611.00
STANDARD	2024	APPROVED	2432166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,213.50
STANDARD	2024	APPROVED	2432174	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2432175	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,421.50
STANDARD	2024	APPROVED	2432192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$544.56
STANDARD	2024	APPROVED	2432199	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$305.80
STANDARD	2024	APPROVED	2432201	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$420.00
STANDARD	2024	APPROVED	2432206	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.43
STANDARD	2024	APPROVED	2432216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$256.40
STANDARD	2024	APPROVED	2432218	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2432219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$710.52
STANDARD	2024	APPROVED	2432222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$320.50
STANDARD	2024	APPROVED	2432224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2432225	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$248.00
STANDARD	2024	APPROVED	2432226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$441.90
STANDARD	2024	APPROVED	2432227	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2432232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.92
STANDARD	2024	APPROVED	2432233	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,204.80
STANDARD	2024	APPROVED	2432234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70
STANDARD	2024	APPROVED	2432243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2432244	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28

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STANDARD	2024	APPROVED	2432251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2432252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$702.68
STANDARD	2024	APPROVED	2432253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,019.72
STANDARD	2024	APPROVED	2432259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,942.56
STANDARD	2024	APPROVED	2432275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$685.44
STANDARD	2024	APPROVED	2432276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2432277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2432283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2432313	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,844.00
STANDARD	2024	APPROVED	2432324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$729.12
STANDARD	2024	APPROVED	2432326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.20
STANDARD	2024	APPROVED	2432352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,322.38
STANDARD	2024	APPROVED	2432356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,266.30
STANDARD	2024	APPROVED	2432357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.82
STANDARD	2024	APPROVED	2432360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.80
STANDARD	2024	APPROVED	2432363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,366.50
STANDARD	2024	APPROVED	2432369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,738.46
STANDARD	2024	APPROVED	2432371	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,661.50
STANDARD	2024	APPROVED	2432376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$277.80
STANDARD	2024	APPROVED	2432377	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,598.50
STANDARD	2024	APPROVED	2432378	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2432383	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2432384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2432385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$681.56
STANDARD	2024	APPROVED	2432387	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2432390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,450.40
STANDARD	2024	APPROVED	2432394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2432396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,572.00
STANDARD	2024	APPROVED	2432397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04

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STANDARD	2024	APPROVED	2432399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,220.80
STANDARD	2024	APPROVED	2432400	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2432406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.26
STANDARD	2024	APPROVED	2432413	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$456.32
STANDARD	2024	APPROVED	2432414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2432421	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2432423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.33
STANDARD	2024	APPROVED	2432424	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$487.45
STANDARD	2024	APPROVED	2432439	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,013.76
STANDARD	2024	APPROVED	2432440	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2432454	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,470.00
STANDARD	2024	APPROVED	2432460	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2432462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$242.00
STANDARD	2024	APPROVED	2432471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2432474	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2432490	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2432492	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2432501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2432502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,805.44
STANDARD	2024	APPROVED	2432505	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2432507	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$446.00
STANDARD	2024	APPROVED	2432509	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$705.96
STANDARD	2024	APPROVED	2432517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,882.00
STANDARD	2024	APPROVED	2432518	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.50
STANDARD	2024	APPROVED	2432519	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$294.12
STANDARD	2024	APPROVED	2432522	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2432534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,610.00
STANDARD	2024	APPROVED	2432535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$402.75
STANDARD	2024	APPROVED	2432540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.38

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STANDARD	2024	APPROVED	2432547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$817.00
STANDARD	2024	APPROVED	2432557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,884.90
STANDARD	2024	APPROVED	2432560	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2432561	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2432566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,166.05
STANDARD	2024	APPROVED	2432572	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,183.98
STANDARD	2024	APPROVED	2432573	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$620.90
STANDARD	2024	APPROVED	2432574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2432575	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$270.90
STANDARD	2024	APPROVED	2432580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,010.33
STANDARD	2024	APPROVED	2432581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$223.83
STANDARD	2024	APPROVED	2432582	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.20
STANDARD	2024	APPROVED	2432587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2432590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2432591	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.94
STANDARD	2024	APPROVED	2432593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$729.84
STANDARD	2024	APPROVED	2432601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.08
STANDARD	2024	APPROVED	2432602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2432604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.00
STANDARD	2024	APPROVED	2432605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$354.55
STANDARD	2024	APPROVED	2432612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,428.00
STANDARD	2024	APPROVED	2432613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2432616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.80
STANDARD	2024	APPROVED	2432627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2432629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2432637	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2432638	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,150.20
STANDARD	2024	APPROVED	2432639	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,085.76
STANDARD	2024	APPROVED	2432640	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.40

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STANDARD	2024	APPROVED	2432649	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$936.35
STANDARD	2024	APPROVED	2432664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$675.00
STANDARD	2024	APPROVED	2432665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$707.50
STANDARD	2024	APPROVED	2432666	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,539.47
STANDARD	2024	APPROVED	2432668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$567.25
STANDARD	2024	APPROVED	2432678	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2432679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,458.96
STANDARD	2024	APPROVED	2432684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,417.68
STANDARD	2024	APPROVED	2432694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$590.22
STANDARD	2024	APPROVED	2432695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2432697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.16
STANDARD	2024	APPROVED	2432705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2432710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,610.40
STANDARD	2024	APPROVED	2432711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,635.00
STANDARD	2024	APPROVED	2432712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$532.26
STANDARD	2024	APPROVED	2432713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.14
STANDARD	2024	APPROVED	2432714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,932.48
STANDARD	2024	APPROVED	2432717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2432719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$885.72
STANDARD	2024	APPROVED	2432721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.40
STANDARD	2024	APPROVED	2432723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$396.00
STANDARD	2024	APPROVED	2432724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.50
STANDARD	2024	APPROVED	2432725	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.20
STANDARD	2024	APPROVED	2432726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,464.56
STANDARD	2024	APPROVED	2432727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,610.40
STANDARD	2024	APPROVED	2432728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$288.20
STANDARD	2024	APPROVED	2432729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$466.80
STANDARD	2024	APPROVED	2432732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,612.24
STANDARD	2024	APPROVED	2432737	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$194.80

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STANDARD	2024	APPROVED	2432745	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,580.24
STANDARD	2024	APPROVED	2432753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,864.96
STANDARD	2024	APPROVED	2432754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$364.68
STANDARD	2024	APPROVED	2432755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$966.24
STANDARD	2024	APPROVED	2432756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,612.65
STANDARD	2024	APPROVED	2432757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.40
STANDARD	2024	APPROVED	2432767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,300.40
STANDARD	2024	APPROVED	2432768	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,932.48
STANDARD	2024	APPROVED	2432769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,275.00
STANDARD	2024	APPROVED	2432770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,144.50
STANDARD	2024	APPROVED	2432771	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2432777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,687.75
STANDARD	2024	APPROVED	2432779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$529.02
STANDARD	2024	APPROVED	2432780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,288.32
STANDARD	2024	APPROVED	2432781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,180.70
STANDARD	2024	APPROVED	2432782	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,075.10
STANDARD	2024	APPROVED	2432783	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.82
STANDARD	2024	APPROVED	2432786	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,580.24
STANDARD	2024	APPROVED	2432788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,731.70
STANDARD	2024	APPROVED	2432796	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,670.25
STANDARD	2024	APPROVED	2432801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,880.30
STANDARD	2024	APPROVED	2432811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,932.48
STANDARD	2024	APPROVED	2432812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,580.24
STANDARD	2024	APPROVED	2432819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,417.40
STANDARD	2024	APPROVED	2432820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,154.56
STANDARD	2024	APPROVED	2432828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2432829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2432836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.80
STANDARD	2024	APPROVED	2432838	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50

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STANDARD	2024	APPROVED	2432839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,887.70
STANDARD	2024	APPROVED	2432840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.60
STANDARD	2024	APPROVED	2432845	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2432846	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2432847	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,859.28
STANDARD	2024	APPROVED	2432848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,600.00
STANDARD	2024	APPROVED	2432849	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,048.00
STANDARD	2024	APPROVED	2432850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,891.50
STANDARD	2024	APPROVED	2432851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,926.50
STANDARD	2024	APPROVED	2432853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,210.00
STANDARD	2024	APPROVED	2432858	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$349.50
STANDARD	2024	APPROVED	2432859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2432862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,720.16
STANDARD	2024	APPROVED	2432863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,288.32
STANDARD	2024	APPROVED	2432864	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,627.25
STANDARD	2024	APPROVED	2432869	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2432871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$369.30
STANDARD	2024	APPROVED	2432873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.94
STANDARD	2024	APPROVED	2432874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$288.54
STANDARD	2024	APPROVED	2432876	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$816.80
STANDARD	2024	APPROVED	2432877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.84
STANDARD	2024	APPROVED	2432878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$725.28
STANDARD	2024	APPROVED	2432879	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2432881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.40
STANDARD	2024	APPROVED	2432890	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$408.00
STANDARD	2024	APPROVED	2432896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$365.20
STANDARD	2024	APPROVED	2432897	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$204.90
STANDARD	2024	APPROVED	2432898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$644.16
STANDARD	2024	APPROVED	2432899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2432900	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2432901	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2432904	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2432905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2432910	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,610.40
STANDARD	2024	APPROVED	2432915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.00
STANDARD	2024	APPROVED	2432925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$718.00
STANDARD	2024	APPROVED	2432929	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,320.10
STANDARD	2024	APPROVED	2432930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.00
STANDARD	2024	APPROVED	2432931	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.60
STANDARD	2024	APPROVED	2432933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,150.20
STANDARD	2024	APPROVED	2432941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,932.48
STANDARD	2024	APPROVED	2432944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$353.00
STANDARD	2024	APPROVED	2432945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2432956	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,224.40
STANDARD	2024	APPROVED	2432957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,434.90
STANDARD	2024	APPROVED	2432958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,930.47
STANDARD	2024	APPROVED	2432959	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$449.00
STANDARD	2024	APPROVED	2432960	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,235.30
STANDARD	2024	APPROVED	2432962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$251.80
STANDARD	2024	APPROVED	2432963	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,627.90
STANDARD	2024	APPROVED	2432965	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,774.20
STANDARD	2024	APPROVED	2432986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,207.80
STANDARD	2024	APPROVED	2432989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.60
STANDARD	2024	APPROVED	2432990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.60
STANDARD	2024	APPROVED	2432992	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,612.65
STANDARD	2024	APPROVED	2433003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$639.36
STANDARD	2024	APPROVED	2433004	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,532.08
STANDARD	2024	APPROVED	2433019	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.80

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2433024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$844.48
STANDARD	2024	APPROVED	2433029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2433030	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,945.60
STANDARD	2024	APPROVED	2433038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$420.90
STANDARD	2024	APPROVED	2433039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$304.96
STANDARD	2024	APPROVED	2433042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.40
STANDARD	2024	APPROVED	2433044	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,179.25
STANDARD	2024	APPROVED	2433045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$476.00
STANDARD	2024	APPROVED	2433051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,760.60
STANDARD	2024	APPROVED	2433054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,628.24
STANDARD	2024	APPROVED	2433055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.28
STANDARD	2024	APPROVED	2433062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2433068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$304.80
STANDARD	2024	APPROVED	2433071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$305.80
STANDARD	2024	APPROVED	2433073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2433074	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,150.40
STANDARD	2024	APPROVED	2433075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,659.24
STANDARD	2024	APPROVED	2433085	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2433086	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$235.50
STANDARD	2024	APPROVED	2433087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$318.00
STANDARD	2024	APPROVED	2433090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,050.58
STANDARD	2024	APPROVED	2433097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,921.00
STANDARD	2024	APPROVED	2433109	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,341.12
STANDARD	2024	APPROVED	2433112	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$698.50
STANDARD	2024	APPROVED	2433123	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,627.50
STANDARD	2024	APPROVED	2433124	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2433130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2433131	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,610.40
STANDARD	2024	APPROVED	2433132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,030.75

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STANDARD	2024	APPROVED	2433133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2433162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2433163	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$784.40
STANDARD	2024	APPROVED	2433168	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$189.80
STANDARD	2024	APPROVED	2433175	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,167.00
STANDARD	2024	APPROVED	2433177	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,219.65
STANDARD	2024	APPROVED	2433178	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.90
STANDARD	2024	APPROVED	2433182	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,254.10
STANDARD	2024	APPROVED	2433183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.62
STANDARD	2024	APPROVED	2433184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,058.10
STANDARD	2024	APPROVED	2433185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,028.10
STANDARD	2024	APPROVED	2433191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,707.61
STANDARD	2024	APPROVED	2433194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2433197	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.22
STANDARD	2024	APPROVED	2433199	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2433204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,294.48
STANDARD	2024	APPROVED	2433205	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.73
STANDARD	2024	APPROVED	2433207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.20
STANDARD	2024	APPROVED	2433209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2433212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2433213	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2433226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$296.25
STANDARD	2024	APPROVED	2433227	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$725.30
STANDARD	2024	APPROVED	2433230	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,391.48
STANDARD	2024	APPROVED	2433232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2433240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2433246	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2433248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$168.00
STANDARD	2024	APPROVED	2433249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.20

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STANDARD	2024	APPROVED	2433252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.75
STANDARD	2024	APPROVED	2433256	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2433257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,940.00
STANDARD	2024	APPROVED	2433258	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,454.00
STANDARD	2024	APPROVED	2433259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2433260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$517.28
STANDARD	2024	APPROVED	2433261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$597.50
STANDARD	2024	APPROVED	2433262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2433275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.10
STANDARD	2024	APPROVED	2433276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,344.84
STANDARD	2024	APPROVED	2433292	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,844.00
STANDARD	2024	APPROVED	2433294	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2433302	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2433306	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.45
STANDARD	2024	APPROVED	2433321	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2433322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2433323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.60
STANDARD	2024	APPROVED	2433324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,415.00
STANDARD	2024	APPROVED	2433331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.00
STANDARD	2024	APPROVED	2433332	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2433341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2433342	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$786.24
STANDARD	2024	APPROVED	2433343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2433361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,537.90
STANDARD	2024	APPROVED	2433362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2433363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,112.40
STANDARD	2024	APPROVED	2433373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.20
STANDARD	2024	APPROVED	2433388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,706.40
STANDARD	2024	APPROVED	2433390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00

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STANDARD	2024	APPROVED	2433395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$564.08
STANDARD	2024	APPROVED	2433403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$275.00
STANDARD	2024	APPROVED	2433405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2433406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2433408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$673.92
STANDARD	2024	APPROVED	2433409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,186.75
STANDARD	2024	APPROVED	2433414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2433415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.60
STANDARD	2024	APPROVED	2433423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$348.99
STANDARD	2024	APPROVED	2433431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.49
STANDARD	2024	APPROVED	2433433	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$317.00
STANDARD	2024	APPROVED	2433434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2433443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$541.20
STANDARD	2024	APPROVED	2433445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,359.80
STANDARD	2024	APPROVED	2433446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,925.50
STANDARD	2024	APPROVED	2433454	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,013.00
STANDARD	2024	APPROVED	2433467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,428.60
STANDARD	2024	APPROVED	2433475	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$483.12
STANDARD	2024	APPROVED	2433476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.60
STANDARD	2024	APPROVED	2433483	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,348.80
STANDARD	2024	APPROVED	2433495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$365.20
STANDARD	2024	APPROVED	2433501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.87
STANDARD	2024	APPROVED	2433503	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2433511	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,075.10
STANDARD	2024	APPROVED	2433518	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2433520	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2433521	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.00
STANDARD	2024	APPROVED	2433522	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$316.00
STANDARD	2024	APPROVED	2433523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.59

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STANDARD	2024	APPROVED	2433524	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,245.00
STANDARD	2024	APPROVED	2433526	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,008.60
STANDARD	2024	APPROVED	2433527	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$301.80
STANDARD	2024	APPROVED	2433546	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2433547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.75
STANDARD	2024	APPROVED	2433567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,007.70
STANDARD	2024	APPROVED	2433568	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2433577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2433590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.60
STANDARD	2024	APPROVED	2433591	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,784.50
STANDARD	2024	APPROVED	2433592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$356.75
STANDARD	2024	APPROVED	2433602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$438.29
STANDARD	2024	APPROVED	2433608	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.84
STANDARD	2024	APPROVED	2433609	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,580.24
STANDARD	2024	APPROVED	2433613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2433622	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2433624	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,582.80
STANDARD	2024	APPROVED	2433626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.91
STANDARD	2024	APPROVED	2433629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2433630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2433638	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,942.56
STANDARD	2024	APPROVED	2433646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$578.30
STANDARD	2024	APPROVED	2433647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2433650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,121.52
STANDARD	2024	APPROVED	2433656	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$868.50
STANDARD	2024	APPROVED	2433663	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$831.35
STANDARD	2024	APPROVED	2433664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$209.50
STANDARD	2024	APPROVED	2433667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,281.75
STANDARD	2024	APPROVED	2433669	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.20

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STANDARD	2024	APPROVED	2433670	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$771.98
STANDARD	2024	APPROVED	2433672	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$656.35
STANDARD	2024	APPROVED	2433675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.90
STANDARD	2024	APPROVED	2433682	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,261.16
STANDARD	2024	APPROVED	2433683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2433684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,118.24
STANDARD	2024	APPROVED	2433685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,061.25
STANDARD	2024	APPROVED	2433686	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2433689	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,612.65
STANDARD	2024	APPROVED	2433690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$235.34
STANDARD	2024	APPROVED	2433691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,140.25
STANDARD	2024	APPROVED	2433701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$153.80
STANDARD	2024	APPROVED	2433703	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,710.25
STANDARD	2024	APPROVED	2433711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$704.00
STANDARD	2024	APPROVED	2433715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$956.10
STANDARD	2024	APPROVED	2433728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$795.00
STANDARD	2024	APPROVED	2433730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2433736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$900.00
STANDARD	2024	APPROVED	2433737	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,711.00
STANDARD	2024	APPROVED	2433738	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2433747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.43
STANDARD	2024	APPROVED	2433752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$966.24
STANDARD	2024	APPROVED	2433753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,290.12
STANDARD	2024	APPROVED	2433757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.28
STANDARD	2024	APPROVED	2433761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$935.00
STANDARD	2024	APPROVED	2433762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,549.30
STANDARD	2024	APPROVED	2433766	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.60
STANDARD	2024	APPROVED	2433767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,412.80
STANDARD	2024	APPROVED	2433769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,013.00

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STANDARD	2024	APPROVED	2433771	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,013.00
STANDARD	2024	APPROVED	2433773	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,582.80
STANDARD	2024	APPROVED	2433774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$597.80
STANDARD	2024	APPROVED	2433775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,693.12
STANDARD	2024	APPROVED	2433793	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,797.08
STANDARD	2024	APPROVED	2433794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.00
STANDARD	2024	APPROVED	2433795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$738.45
STANDARD	2024	APPROVED	2433796	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2433800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$377.94
STANDARD	2024	APPROVED	2433801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2433803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2433804	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2433806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.18
STANDARD	2024	APPROVED	2433807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,205.60
STANDARD	2024	APPROVED	2433808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.92
STANDARD	2024	APPROVED	2433816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$378.00
STANDARD	2024	APPROVED	2433819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2433820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2433823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2433824	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$644.61
STANDARD	2024	APPROVED	2433825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2433827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2433830	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,168.08
STANDARD	2024	APPROVED	2433831	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$310.50
STANDARD	2024	APPROVED	2433839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.80
STANDARD	2024	APPROVED	2433843	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$873.00
STANDARD	2024	APPROVED	2433844	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,487.50
STANDARD	2024	APPROVED	2433845	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$492.40
STANDARD	2024	APPROVED	2433848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32

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STANDARD	2024	APPROVED	2433857	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,274.34
STANDARD	2024	APPROVED	2433858	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.08
STANDARD	2024	APPROVED	2433859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.20
STANDARD	2024	APPROVED	2433861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$150.12
STANDARD	2024	APPROVED	2433865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,056.42
STANDARD	2024	APPROVED	2433866	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,113.75
STANDARD	2024	APPROVED	2433873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$524.75
STANDARD	2024	APPROVED	2433883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,314.00
STANDARD	2024	APPROVED	2433884	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2433889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,060.80
STANDARD	2024	APPROVED	2433890	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.25
STANDARD	2024	APPROVED	2433891	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,594.82
STANDARD	2024	APPROVED	2433896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.75
STANDARD	2024	APPROVED	2433902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,412.16
STANDARD	2024	APPROVED	2433903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,207.80
STANDARD	2024	APPROVED	2433904	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,612.65
STANDARD	2024	APPROVED	2433905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2433906	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,469.80
STANDARD	2024	APPROVED	2433910	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2433911	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.25
STANDARD	2024	APPROVED	2433912	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$706.08
STANDARD	2024	APPROVED	2433918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,021.00
STANDARD	2024	APPROVED	2433926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$404.00
STANDARD	2024	APPROVED	2433928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2433929	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$747.90
STANDARD	2024	APPROVED	2433946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,932.48
STANDARD	2024	APPROVED	2433948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2433949	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2433950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,698.00

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STANDARD	2024	APPROVED	2433952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$900.00
STANDARD	2024	APPROVED	2433954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,152.92
STANDARD	2024	APPROVED	2433964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,074.05
STANDARD	2024	APPROVED	2433970	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2433976	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$651.60
STANDARD	2024	APPROVED	2433978	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2433979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.92
STANDARD	2024	APPROVED	2433980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,842.46
STANDARD	2024	APPROVED	2433981	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$705.60
STANDARD	2024	APPROVED	2433982	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,380.68
STANDARD	2024	APPROVED	2433983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$654.00
STANDARD	2024	APPROVED	2433984	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.86
STANDARD	2024	APPROVED	2433988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2433989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2433991	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.50
STANDARD	2024	APPROVED	2433993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,537.00
STANDARD	2024	APPROVED	2433996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2433998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$966.35
STANDARD	2024	APPROVED	2434003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,072.32
STANDARD	2024	APPROVED	2434010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,142.98
STANDARD	2024	APPROVED	2434023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2434024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$206.99
STANDARD	2024	APPROVED	2434031	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2434036	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2434043	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,135.00
STANDARD	2024	APPROVED	2434060	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,184.25
STANDARD	2024	APPROVED	2434061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,336.20
STANDARD	2024	APPROVED	2434062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2434071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00

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STANDARD	2024	APPROVED	2434072	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,142.00
STANDARD	2024	APPROVED	2434073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,584.30
STANDARD	2024	APPROVED	2434080	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$318.00
STANDARD	2024	APPROVED	2434081	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,706.40
STANDARD	2024	APPROVED	2434090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.00
STANDARD	2024	APPROVED	2434095	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.00
STANDARD	2024	APPROVED	2434096	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.75
STANDARD	2024	APPROVED	2434113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$714.00
STANDARD	2024	APPROVED	2434114	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$672.40
STANDARD	2024	APPROVED	2434116	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,979.40
STANDARD	2024	APPROVED	2434117	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,939.00
STANDARD	2024	APPROVED	2434125	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$528.00
STANDARD	2024	APPROVED	2434128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.20
STANDARD	2024	APPROVED	2434134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,900.52
STANDARD	2024	APPROVED	2434141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.00
STANDARD	2024	APPROVED	2434144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.60
STANDARD	2024	APPROVED	2434151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,638.00
STANDARD	2024	APPROVED	2434152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2434153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,638.00
STANDARD	2024	APPROVED	2434154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,891.16
STANDARD	2024	APPROVED	2434155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$345.00
STANDARD	2024	APPROVED	2434156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,882.88
STANDARD	2024	APPROVED	2434160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.40
STANDARD	2024	APPROVED	2434161	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,528.36
STANDARD	2024	APPROVED	2434165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$479.60
STANDARD	2024	APPROVED	2434171	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2434172	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2434176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,136.40
STANDARD	2024	APPROVED	2434177	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,122.50

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STANDARD	2024	APPROVED	2434190	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2434191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,883.60
STANDARD	2024	APPROVED	2434192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.88
STANDARD	2024	APPROVED	2434194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2434197	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,308.00
STANDARD	2024	APPROVED	2434199	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2434212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2434215	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$409.50
STANDARD	2024	APPROVED	2434216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$335.48
STANDARD	2024	APPROVED	2434217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2434219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2434220	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$213.45
STANDARD	2024	APPROVED	2434225	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,707.20
STANDARD	2024	APPROVED	2434227	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.90
STANDARD	2024	APPROVED	2434229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$593.40
STANDARD	2024	APPROVED	2434230	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$424.50
STANDARD	2024	APPROVED	2434231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2434232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$764.19
STANDARD	2024	APPROVED	2434240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,372.70
STANDARD	2024	APPROVED	2434241	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,070.80
STANDARD	2024	APPROVED	2434245	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$336.20
STANDARD	2024	APPROVED	2434249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.85
STANDARD	2024	APPROVED	2434250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2434251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$291.50
STANDARD	2024	APPROVED	2434260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2434262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2434263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$371.05
STANDARD	2024	APPROVED	2434264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,609.50
STANDARD	2024	APPROVED	2434269	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$862.50

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STANDARD	2024	APPROVED	2434270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,378.25
STANDARD	2024	APPROVED	2434271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,412.16
STANDARD	2024	APPROVED	2434272	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,185.30
STANDARD	2024	APPROVED	2434275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$457.44
STANDARD	2024	APPROVED	2434276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,941.50
STANDARD	2024	APPROVED	2434277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$462.00
STANDARD	2024	APPROVED	2434278	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,026.00
STANDARD	2024	APPROVED	2434289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2434290	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,594.25
STANDARD	2024	APPROVED	2434291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,445.47
STANDARD	2024	APPROVED	2434300	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,836.60
STANDARD	2024	APPROVED	2434312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,083.58
STANDARD	2024	APPROVED	2434315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.80
STANDARD	2024	APPROVED	2434320	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,434.90
STANDARD	2024	APPROVED	2434321	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$448.50
STANDARD	2024	APPROVED	2434325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,372.70
STANDARD	2024	APPROVED	2434327	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.14
STANDARD	2024	APPROVED	2434328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,164.00
STANDARD	2024	APPROVED	2434335	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$214.04
STANDARD	2024	APPROVED	2434337	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,825.60
STANDARD	2024	APPROVED	2434339	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,512.00
STANDARD	2024	APPROVED	2434340	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2434345	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$269.40
STANDARD	2024	APPROVED	2434354	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,013.00
STANDARD	2024	APPROVED	2434369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2434378	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.00
STANDARD	2024	APPROVED	2434380	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$709.10
STANDARD	2024	APPROVED	2434385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,748.36
STANDARD	2024	APPROVED	2434386	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.60

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STANDARD	2024	APPROVED	2434395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.00
STANDARD	2024	APPROVED	2434396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$588.70
STANDARD	2024	APPROVED	2434407	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$750.90
STANDARD	2024	APPROVED	2434408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$639.50
STANDARD	2024	APPROVED	2434409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$908.03
STANDARD	2024	APPROVED	2434415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2434416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2434417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.30
STANDARD	2024	APPROVED	2434418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2434423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2434438	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2434440	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,062.01
STANDARD	2024	APPROVED	2434441	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$454.60
STANDARD	2024	APPROVED	2434445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$957.74
STANDARD	2024	APPROVED	2434446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,340.80
STANDARD	2024	APPROVED	2434450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,539.47
STANDARD	2024	APPROVED	2434452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$545.00
STANDARD	2024	APPROVED	2434454	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$567.25
STANDARD	2024	APPROVED	2434462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,317.81
STANDARD	2024	APPROVED	2434467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2434473	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$266.40
STANDARD	2024	APPROVED	2434474	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$700.00
STANDARD	2024	APPROVED	2434475	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,670.25
STANDARD	2024	APPROVED	2434476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,118.24
STANDARD	2024	APPROVED	2434477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,002.00
STANDARD	2024	APPROVED	2434480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$310.50
STANDARD	2024	APPROVED	2434481	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$396.40
STANDARD	2024	APPROVED	2434495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,597.00
STANDARD	2024	APPROVED	2434497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20

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STANDARD	2024	APPROVED	2434508	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2434510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$310.50
STANDARD	2024	APPROVED	2434511	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$223.60
STANDARD	2024	APPROVED	2434512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.60
STANDARD	2024	APPROVED	2434523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,384.92
STANDARD	2024	APPROVED	2434530	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,783.75
STANDARD	2024	APPROVED	2434537	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$339.90
STANDARD	2024	APPROVED	2434549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,539.47
STANDARD	2024	APPROVED	2434553	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2434557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$397.17
STANDARD	2024	APPROVED	2434570	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,774.50
STANDARD	2024	APPROVED	2434575	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$358.50
STANDARD	2024	APPROVED	2434576	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$388.00
STANDARD	2024	APPROVED	2434577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2434602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$809.40
STANDARD	2024	APPROVED	2434612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$905.40
STANDARD	2024	APPROVED	2434613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2434620	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,473.93
STANDARD	2024	APPROVED	2434623	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2434626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$299.00
STANDARD	2024	APPROVED	2434627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$498.90
STANDARD	2024	APPROVED	2434641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2434642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2434644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,774.24
STANDARD	2024	APPROVED	2434649	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2434655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$155.60
STANDARD	2024	APPROVED	2434663	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,538.00
STANDARD	2024	APPROVED	2434664	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,085.00
STANDARD	2024	APPROVED	2434670	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,410.80

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STANDARD	2024	APPROVED	2434671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,111.62
STANDARD	2024	APPROVED	2434673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,038.23
STANDARD	2024	APPROVED	2434676	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$349.50
STANDARD	2024	APPROVED	2434683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$498.90
STANDARD	2024	APPROVED	2434685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.20
STANDARD	2024	APPROVED	2434686	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.00
STANDARD	2024	APPROVED	2434690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2434718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$607.50
STANDARD	2024	APPROVED	2434728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2434730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$925.90
STANDARD	2024	APPROVED	2434735	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,610.40
STANDARD	2024	APPROVED	2434740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,794.00
STANDARD	2024	APPROVED	2434749	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.00
STANDARD	2024	APPROVED	2434750	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$253.79
STANDARD	2024	APPROVED	2434757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.00
STANDARD	2024	APPROVED	2434758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$594.90
STANDARD	2024	APPROVED	2434772	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2434780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2434781	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.80
STANDARD	2024	APPROVED	2434782	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2434787	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$453.80
STANDARD	2024	APPROVED	2434790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.10
STANDARD	2024	APPROVED	2434791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$380.60
STANDARD	2024	APPROVED	2434795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2434799	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,555.00
STANDARD	2024	APPROVED	2434800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.60
STANDARD	2024	APPROVED	2434820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.80
STANDARD	2024	APPROVED	2434824	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.40
STANDARD	2024	APPROVED	2434840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$597.05

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STANDARD	2024	APPROVED	2434841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$243.72
STANDARD	2024	APPROVED	2434846	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.40
STANDARD	2024	APPROVED	2434847	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.10
STANDARD	2024	APPROVED	2434850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2434851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2434852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2434853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2434854	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2434860	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,846.56
STANDARD	2024	APPROVED	2434863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$319.00
STANDARD	2024	APPROVED	2434870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,415.60
STANDARD	2024	APPROVED	2434871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2434872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2434873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2434874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$961.50
STANDARD	2024	APPROVED	2434875	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$168.44
STANDARD	2024	APPROVED	2434878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$849.00
STANDARD	2024	APPROVED	2434882	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$355.26
STANDARD	2024	APPROVED	2434887	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$687.12
STANDARD	2024	APPROVED	2434891	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,165.82
STANDARD	2024	APPROVED	2434892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2434893	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$477.20
STANDARD	2024	APPROVED	2434896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,781.00
STANDARD	2024	APPROVED	2434897	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$171.24
STANDARD	2024	APPROVED	2434898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.00
STANDARD	2024	APPROVED	2434899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$357.45
STANDARD	2024	APPROVED	2434905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.50
STANDARD	2024	APPROVED	2434912	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$380.28
STANDARD	2024	APPROVED	2434917	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28

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STANDARD	2024	APPROVED	2434918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.20
STANDARD	2024	APPROVED	2434919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.60
STANDARD	2024	APPROVED	2434924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$235.20
STANDARD	2024	APPROVED	2434925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2434932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,816.60
STANDARD	2024	APPROVED	2434934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,395.50
STANDARD	2024	APPROVED	2434935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,707.20
STANDARD	2024	APPROVED	2434943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,707.20
STANDARD	2024	APPROVED	2434945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,290.00
STANDARD	2024	APPROVED	2434946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,097.30
STANDARD	2024	APPROVED	2434948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,282.00
STANDARD	2024	APPROVED	2434959	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$318.00
STANDARD	2024	APPROVED	2434962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.94
STANDARD	2024	APPROVED	2434968	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$949.68
STANDARD	2024	APPROVED	2434970	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$890.37
STANDARD	2024	APPROVED	2434973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,479.09
STANDARD	2024	APPROVED	2434978	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2434982	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2434984	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2434986	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,375.00
STANDARD	2024	APPROVED	2434987	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2434989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$851.76
STANDARD	2024	APPROVED	2434990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2434997	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.23
STANDARD	2024	APPROVED	2434999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.60
STANDARD	2024	APPROVED	2435008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.14
STANDARD	2024	APPROVED	2435010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2435015	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$953.00
STANDARD	2024	APPROVED	2435016	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,768.75

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STANDARD	2024	APPROVED	2435017	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2435018	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2435037	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,848.40
STANDARD	2024	APPROVED	2435041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2435045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$206.40
STANDARD	2024	APPROVED	2435054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,995.80
STANDARD	2024	APPROVED	2435060	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,072.05
STANDARD	2024	APPROVED	2435061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2435062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.00
STANDARD	2024	APPROVED	2435068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.00
STANDARD	2024	APPROVED	2435070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$987.75
STANDARD	2024	APPROVED	2435075	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$419.32
STANDARD	2024	APPROVED	2435076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2435083	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$730.40
STANDARD	2024	APPROVED	2435091	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2435092	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.00
STANDARD	2024	APPROVED	2435093	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.50
STANDARD	2024	APPROVED	2435095	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$750.40
STANDARD	2024	APPROVED	2435106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$428.10
STANDARD	2024	APPROVED	2435113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,366.50
STANDARD	2024	APPROVED	2435114	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2435115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$339.68
STANDARD	2024	APPROVED	2435116	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,619.80
STANDARD	2024	APPROVED	2435120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,059.12
STANDARD	2024	APPROVED	2435122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,597.00
STANDARD	2024	APPROVED	2435130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$307.75
STANDARD	2024	APPROVED	2435134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2435141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,215.20
STANDARD	2024	APPROVED	2435151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,883.00

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STANDARD	2024	APPROVED	2435152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.60
STANDARD	2024	APPROVED	2435153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2435154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2435165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$376.00
STANDARD	2024	APPROVED	2435178	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$588.30
STANDARD	2024	APPROVED	2435179	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.20
STANDARD	2024	APPROVED	2435185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	REQUIRES REAPPROVAL	2435192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$946.26
STANDARD	2024	APPROVED	2435201	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2435202	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,261.75
STANDARD	2024	APPROVED	2435204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,308.50
STANDARD	2024	APPROVED	2435207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2435208	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,293.85
STANDARD	2024	APPROVED	2435209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$465.75
STANDARD	2024	APPROVED	2435221	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,013.00
STANDARD	2024	APPROVED	2435222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,941.55
STANDARD	2024	APPROVED	2435228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$353.04
STANDARD	2024	APPROVED	2435229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.20
STANDARD	2024	APPROVED	2435235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$727.50
STANDARD	2024	APPROVED	2435240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,573.43
STANDARD	2024	APPROVED	2435243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2435244	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.80
STANDARD	2024	APPROVED	2435248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2435250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.36
STANDARD	2024	APPROVED	2435257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2435265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,780.00
STANDARD	2024	APPROVED	2435268	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.00
STANDARD	2024	APPROVED	2435269	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,883.00
STANDARD	2024	APPROVED	2435270	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$165.36

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STANDARD	2024	APPROVED	2435271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$577.20
STANDARD	2024	APPROVED	2435274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2435275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$363.20
STANDARD	2024	APPROVED	2435277	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$661.50
STANDARD	2024	APPROVED	2435287	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,595.00
STANDARD	2024	APPROVED	2435289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$313.12
STANDARD	2024	APPROVED	2435297	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,917.75
STANDARD	2024	APPROVED	2435299	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$183.81
STANDARD	2024	APPROVED	2435300	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$439.51
STANDARD	2024	APPROVED	2435303	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2435312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,869.20
STANDARD	2024	APPROVED	2435313	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2435314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2435315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,471.28
STANDARD	2024	APPROVED	2435317	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2435319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,580.40
STANDARD	2024	APPROVED	2435321	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2435322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,181.00
STANDARD	2024	APPROVED	2435324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$750.90
STANDARD	2024	APPROVED	2435326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2435328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$242.00
STANDARD	2024	APPROVED	2435330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$658.00
STANDARD	2024	APPROVED	2435331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.60
STANDARD	2024	APPROVED	2435338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,070.80
STANDARD	2024	APPROVED	2435350	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,104.00
STANDARD	2024	APPROVED	2435351	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,993.32
STANDARD	2024	APPROVED	2435352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,005.16
STANDARD	2024	APPROVED	2435362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2435396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,081.70

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STANDARD	2024	APPROVED	2435398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2435417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$759.00
STANDARD	2024	APPROVED	2435422	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2435423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,299.30
STANDARD	2024	APPROVED	2435430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.60
STANDARD	2024	APPROVED	2435431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2435441	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$722.25
STANDARD	2024	APPROVED	2435444	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,299.60
STANDARD	2024	APPROVED	2435445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,843.00
STANDARD	2024	APPROVED	2435451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,882.00
STANDARD	2024	APPROVED	2435457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,437.00
STANDARD	2024	APPROVED	2435458	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$501.95
STANDARD	2024	APPROVED	2435466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2435467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,471.28
STANDARD	2024	APPROVED	2435468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$829.68
STANDARD	2024	APPROVED	2435475	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,895.36
STANDARD	2024	APPROVED	2435477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$470.60
STANDARD	2024	APPROVED	2435480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$576.40
STANDARD	2024	APPROVED	2435482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,118.80
STANDARD	2024	APPROVED	2435483	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.80
STANDARD	2024	APPROVED	2435484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$177.00
STANDARD	2024	APPROVED	2435485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$178.50
STANDARD	2024	APPROVED	2435486	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2435498	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2435512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$717.00
STANDARD	2024	APPROVED	2435513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,780.88
STANDARD	2024	APPROVED	2435517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$528.00
STANDARD	2024	APPROVED	2435527	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2435528	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$657.36

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STANDARD	2024	APPROVED	2435534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$921.00
STANDARD	2024	APPROVED	2435537	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,706.00
STANDARD	2024	APPROVED	2435552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$399.12
STANDARD	2024	APPROVED	2435553	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.00
STANDARD	2024	APPROVED	2435554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2435557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2435564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$927.00
STANDARD	2024	APPROVED	2435565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2435566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$720.00
STANDARD	2024	APPROVED	2435567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,296.84
STANDARD	2024	APPROVED	2435568	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,598.50
STANDARD	2024	APPROVED	2435569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2435570	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$440.10
STANDARD	2024	APPROVED	2435580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$361.30
STANDARD	2024	APPROVED	2435583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.50
STANDARD	2024	APPROVED	2435585	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2435586	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,415.00
STANDARD	2024	APPROVED	2435587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,003.03
STANDARD	2024	APPROVED	2435598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$749.52
STANDARD	2024	APPROVED	2435605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$889.33
STANDARD	2024	APPROVED	2435607	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2435609	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$188.16
STANDARD	2024	APPROVED	2435610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$714.00
STANDARD	2024	APPROVED	2435633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$782.60
STANDARD	2024	APPROVED	2435644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$903.27
STANDARD	2024	APPROVED	2435645	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2435652	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,389.34
STANDARD	2024	APPROVED	2435653	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,082.80
STANDARD	2024	APPROVED	2435660	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$353.75

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STANDARD	2024	APPROVED	2435661	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$801.30
STANDARD	2024	APPROVED	2435670	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2435673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$541.80
STANDARD	2024	APPROVED	2435674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,682.00
STANDARD	2024	APPROVED	2435676	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2435677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2435679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,096.00
STANDARD	2024	APPROVED	2435680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$221.22
STANDARD	2024	APPROVED	2435682	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$251.00
STANDARD	2024	APPROVED	2435685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$874.00
STANDARD	2024	APPROVED	2435686	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$549.80
STANDARD	2024	APPROVED	2435691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2435692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2435693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$453.80
STANDARD	2024	APPROVED	2435697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,706.40
STANDARD	2024	APPROVED	2435698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$204.20
STANDARD	2024	APPROVED	2435701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.40
STANDARD	2024	APPROVED	2435702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$296.05
STANDARD	2024	APPROVED	2435703	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$346.85
STANDARD	2024	APPROVED	2435704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.70
STANDARD	2024	APPROVED	2435710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,638.00
STANDARD	2024	APPROVED	2435715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$668.10
STANDARD	2024	APPROVED	2435716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$445.40
STANDARD	2024	APPROVED	2435721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2435726	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$408.25
STANDARD	2024	APPROVED	2435729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$522.37
STANDARD	2024	APPROVED	2435733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,327.98
STANDARD	2024	APPROVED	2435736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2435749	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20

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STANDARD	2024	APPROVED	2435754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2435755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2435756	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2435757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2435763	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2435765	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2435770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.45
STANDARD	2024	APPROVED	2435773	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$409.50
STANDARD	2024	APPROVED	2435775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,471.28
STANDARD	2024	APPROVED	2435782	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$827.80
STANDARD	2024	APPROVED	2435788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$522.85
STANDARD	2024	APPROVED	2435799	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,477.50
STANDARD	2024	APPROVED	2435800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,846.00
STANDARD	2024	APPROVED	2435802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$508.20
STANDARD	2024	APPROVED	2435806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.04
STANDARD	2024	APPROVED	2435807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,247.00
STANDARD	2024	APPROVED	2435808	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2435810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,117.60
STANDARD	2024	APPROVED	2435811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$315.00
STANDARD	2024	APPROVED	2435812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,075.10
STANDARD	2024	APPROVED	2435815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$214.41
STANDARD	2024	APPROVED	2435817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,626.00
STANDARD	2024	APPROVED	2435819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.60
STANDARD	2024	APPROVED	2435820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2435821	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$299.16
STANDARD	2024	APPROVED	2435822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2435823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,347.73
STANDARD	2024	APPROVED	2435826	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$961.50
STANDARD	2024	APPROVED	2435827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2435828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,895.36
STANDARD	2024	APPROVED	2435829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$387.36
STANDARD	2024	APPROVED	2435834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,225.30
STANDARD	2024	APPROVED	2435839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$382.25
STANDARD	2024	APPROVED	2435840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.60
STANDARD	2024	APPROVED	2435848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.80
STANDARD	2024	APPROVED	2435849	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,195.00
STANDARD	2024	APPROVED	2435850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.48
STANDARD	2024	APPROVED	2435856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2435862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.36
STANDARD	2024	APPROVED	2435883	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,346.70
STANDARD	2024	APPROVED	2435886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$533.00
STANDARD	2024	APPROVED	2435903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,281.00
STANDARD	2024	APPROVED	2435904	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$171.85
STANDARD	2024	APPROVED	2435906	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$829.62
STANDARD	2024	APPROVED	2435910	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$809.80
STANDARD	2024	APPROVED	2435915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.20
STANDARD	2024	APPROVED	2435916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2435918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2435919	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.00
STANDARD	2024	APPROVED	2435923	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.60
STANDARD	2024	APPROVED	2435931	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.00
STANDARD	2024	APPROVED	2435932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.04
STANDARD	2024	APPROVED	2435933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$995.00
STANDARD	2024	APPROVED	2435935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,909.50
STANDARD	2024	APPROVED	2435937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,967.24
STANDARD	2024	APPROVED	2435947	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2435955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.88
STANDARD	2024	APPROVED	2435961	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,310.70

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STANDARD	2024	APPROVED	2435976	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$320.73
STANDARD	2024	APPROVED	2435988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.08
STANDARD	2024	APPROVED	2435998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.36
STANDARD	2024	APPROVED	2436005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$626.00
STANDARD	2024	APPROVED	2436006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,836.50
STANDARD	2024	APPROVED	2436007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$957.74
STANDARD	2024	APPROVED	2436008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.60
STANDARD	2024	APPROVED	2436009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,134.80
STANDARD	2024	APPROVED	2436010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$196.18
STANDARD	2024	APPROVED	2436013	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,132.64
STANDARD	2024	APPROVED	2436017	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2436023	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$700.40
STANDARD	2024	APPROVED	2436024	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$644.60
STANDARD	2024	APPROVED	2436029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,312.00
STANDARD	2024	APPROVED	2436042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.68
STANDARD	2024	APPROVED	2436049	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.06
STANDARD	2024	APPROVED	2436050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2436051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2436053	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.40
STANDARD	2024	APPROVED	2436054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$597.50
STANDARD	2024	APPROVED	2436055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$438.24
STANDARD	2024	APPROVED	2436059	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.32
STANDARD	2024	APPROVED	2436060	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2436069	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,784.00
STANDARD	2024	APPROVED	2436070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,760.60
STANDARD	2024	APPROVED	2436077	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,935.00
STANDARD	2024	APPROVED	2436079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2436082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$569.95
STANDARD	2024	APPROVED	2436083	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$256.40

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STANDARD	2024	APPROVED	2436085	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2436087	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$599.95
STANDARD	2024	APPROVED	2436088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$779.40
STANDARD	2024	APPROVED	2436089	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2436093	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$373.00
STANDARD	2024	APPROVED	2436095	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,699.00
STANDARD	2024	APPROVED	2436096	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,079.00
STANDARD	2024	APPROVED	2436098	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$229.80
STANDARD	2024	APPROVED	2436103	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2436105	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$466.50
STANDARD	2024	APPROVED	2436106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2436107	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,199.90
STANDARD	2024	APPROVED	2436112	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,808.50
STANDARD	2024	APPROVED	2436115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,882.00
STANDARD	2024	APPROVED	2436120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2436121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2436122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$398.40
STANDARD	2024	APPROVED	2436127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,768.60
STANDARD	2024	APPROVED	2436132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.24
STANDARD	2024	APPROVED	2436137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$453.80
STANDARD	2024	APPROVED	2436141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,810.19
STANDARD	2024	APPROVED	2436143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.80
STANDARD	2024	APPROVED	2436151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,885.12
STANDARD	2024	APPROVED	2436154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2436167	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,651.23
STANDARD	2024	APPROVED	2436172	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2436173	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$293.21
STANDARD	2024	APPROVED	2436179	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,878.70
STANDARD	2024	APPROVED	2436186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80

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STANDARD	2024	APPROVED	2436188	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,308.00
STANDARD	2024	APPROVED	2436189	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,805.50
STANDARD	2024	APPROVED	2436191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,487.00
STANDARD	2024	APPROVED	2436192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,516.60
STANDARD	2024	APPROVED	2436194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,052.00
STANDARD	2024	APPROVED	2436195	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,207.20
STANDARD	2024	APPROVED	2436197	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,079.00
STANDARD	2024	APPROVED	2436200	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.25
STANDARD	2024	APPROVED	2436204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2436207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2436208	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$618.75
STANDARD	2024	APPROVED	2436218	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,737.62
STANDARD	2024	APPROVED	2436225	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$386.40
STANDARD	2024	APPROVED	2436226	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.74
STANDARD	2024	APPROVED	2436228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,638.00
STANDARD	2024	APPROVED	2436229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,412.80
STANDARD	2024	APPROVED	2436235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2436237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2436249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,948.80
STANDARD	2024	APPROVED	2436250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2436251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2436253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,883.44
STANDARD	2024	APPROVED	2436256	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,051.80
STANDARD	2024	APPROVED	2436257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.80
STANDARD	2024	APPROVED	2436260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$479.12
STANDARD	2024	APPROVED	2436262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$403.32
STANDARD	2024	APPROVED	2436264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,537.50
STANDARD	2024	APPROVED	2436265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2436266	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.50

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STANDARD	2024	APPROVED	2436267	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,155.50
STANDARD	2024	APPROVED	2436268	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,122.50
STANDARD	2024	APPROVED	2436275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2436276	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.50
STANDARD	2024	APPROVED	2436279	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.98
STANDARD	2024	APPROVED	2436280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2436284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2436296	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2436300	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.55
STANDARD	2024	APPROVED	2436301	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2436307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,919.30
STANDARD	2024	APPROVED	2436311	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$997.60
STANDARD	2024	APPROVED	2436313	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$759.50
STANDARD	2024	APPROVED	2436314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$699.80
STANDARD	2024	APPROVED	2436317	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,108.50
STANDARD	2024	APPROVED	2436318	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$942.48
STANDARD	2024	APPROVED	2436322	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.97
STANDARD	2024	APPROVED	2436324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$204.20
STANDARD	2024	APPROVED	2436328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$416.70
STANDARD	2024	APPROVED	2436331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.60
STANDARD	2024	APPROVED	2436335	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2436339	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.50
STANDARD	2024	APPROVED	2436341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.00
STANDARD	2024	APPROVED	2436342	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,933.04
STANDARD	2024	APPROVED	2436345	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2436348	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$365.40
STANDARD	2024	APPROVED	2436356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,895.36
STANDARD	2024	APPROVED	2436357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$518.75
STANDARD	2024	APPROVED	2436359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$172.32

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STANDARD	2024	APPROVED	2436360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$589.68
STANDARD	2024	APPROVED	2436361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$284.50
STANDARD	2024	APPROVED	2436362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$452.57
STANDARD	2024	APPROVED	2436363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,041.75
STANDARD	2024	APPROVED	2436366	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$887.10
STANDARD	2024	APPROVED	2436367	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$369.30
STANDARD	2024	APPROVED	2436372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,025.90
STANDARD	2024	APPROVED	2436374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,515.00
STANDARD	2024	APPROVED	2436375	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,520.50
STANDARD	2024	APPROVED	2436376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,799.50
STANDARD	2024	APPROVED	2436377	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2436380	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.45
STANDARD	2024	APPROVED	2436381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,952.50
STANDARD	2024	APPROVED	2436390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2436395	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2436396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$525.00
STANDARD	2024	APPROVED	2436397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.00
STANDARD	2024	APPROVED	2436399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,619.60
STANDARD	2024	APPROVED	2436402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,815.00
STANDARD	2024	APPROVED	2436405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2436407	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.87
STANDARD	2024	APPROVED	2436409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$971.99
STANDARD	2024	APPROVED	2436410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,659.51
STANDARD	2024	APPROVED	2436411	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.10
STANDARD	2024	APPROVED	2436412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2436413	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$517.50
STANDARD	2024	APPROVED	2436414	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.00
STANDARD	2024	APPROVED	2436415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,186.00
STANDARD	2024	APPROVED	2436416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,698.70

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STANDARD	2024	APPROVED	2436417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$761.37
STANDARD	2024	APPROVED	2436418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2436421	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,832.54
STANDARD	2024	APPROVED	2436423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2436424	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.90
STANDARD	2024	APPROVED	2436425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2436432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2436448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,699.60
STANDARD	2024	APPROVED	2436449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,165.00
STANDARD	2024	APPROVED	2436457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2436466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2436467	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$528.00
STANDARD	2024	APPROVED	2436468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$483.00
STANDARD	2024	APPROVED	2436471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2436497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.80
STANDARD	2024	APPROVED	2436498	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,059.12
STANDARD	2024	APPROVED	2436500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.60
STANDARD	2024	APPROVED	2436502	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,963.56
STANDARD	2024	APPROVED	2436512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$650.00
STANDARD	2024	APPROVED	2436515	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$218.25
STANDARD	2024	APPROVED	2436516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.25
STANDARD	2024	APPROVED	2436518	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2436523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,013.85
STANDARD	2024	APPROVED	2436525	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.00
STANDARD	2024	APPROVED	2436529	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,447.68
STANDARD	2024	APPROVED	2436531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,027.52
STANDARD	2024	APPROVED	2436534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.60
STANDARD	2024	APPROVED	2436538	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.20
STANDARD	2024	APPROVED	2436539	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05

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STANDARD	2024	APPROVED	2436541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.00
STANDARD	2024	APPROVED	2436542	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,134.20
STANDARD	2024	APPROVED	2436550	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,095.25
STANDARD	2024	APPROVED	2436552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,260.80
STANDARD	2024	APPROVED	2436558	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2436562	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$876.40
STANDARD	2024	APPROVED	2436564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2436565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,870.25
STANDARD	2024	APPROVED	2436567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2436568	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,026.00
STANDARD	2024	APPROVED	2436577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,809.60
STANDARD	2024	APPROVED	2436578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2436579	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,713.60
STANDARD	2024	APPROVED	2436580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$959.92
STANDARD	2024	APPROVED	2436581	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,499.94
STANDARD	2024	APPROVED	2436583	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2436585	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,130.66
STANDARD	2024	APPROVED	2436586	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$479.40
STANDARD	2024	APPROVED	2436594	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$326.80
STANDARD	2024	APPROVED	2436595	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$561.44
STANDARD	2024	APPROVED	2436597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$592.10
STANDARD	2024	APPROVED	2436600	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2436601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,412.16
STANDARD	2024	APPROVED	2436602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$597.50
STANDARD	2024	APPROVED	2436603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,565.00
STANDARD	2024	APPROVED	2436604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,863.00
STANDARD	2024	APPROVED	2436605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.85
STANDARD	2024	APPROVED	2436607	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2436609	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$872.00

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STANDARD	2024	APPROVED	2436610	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2436612	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2436613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,642.50
STANDARD	2024	APPROVED	2436625	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,684.62
STANDARD	2024	APPROVED	2436626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,250.00
STANDARD	2024	APPROVED	2436629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2436645	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.76
STANDARD	2024	APPROVED	2436649	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,246.50
STANDARD	2024	APPROVED	2436651	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2436655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,906.00
STANDARD	2024	APPROVED	2436656	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,278.20
STANDARD	2024	APPROVED	2436657	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2436658	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,217.00
STANDARD	2024	APPROVED	2436659	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2436661	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.89
STANDARD	2024	APPROVED	2436671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2436674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$941.75
STANDARD	2024	APPROVED	2436677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$206.50
STANDARD	2024	APPROVED	2436681	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2436691	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$478.00
STANDARD	2024	APPROVED	2436694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.10
STANDARD	2024	APPROVED	2436697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.60
STANDARD	2024	APPROVED	2436698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,850.00
STANDARD	2024	APPROVED	2436699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,728.60
STANDARD	2024	APPROVED	2436702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2436715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.66
STANDARD	2024	APPROVED	2436720	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$830.60
STANDARD	2024	APPROVED	2436721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$339.80
STANDARD	2024	APPROVED	2436724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,323.00

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STANDARD	2024	APPROVED	2436729	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,289.00
STANDARD	2024	APPROVED	2436730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,067.75
STANDARD	2024	APPROVED	2436732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$860.21
STANDARD	2024	APPROVED	2436736	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,071.00
STANDARD	2024	APPROVED	2436741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$437.50
STANDARD	2024	APPROVED	2436744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.08
STANDARD	2024	APPROVED	2436752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2436755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,181.40
STANDARD	2024	APPROVED	2436761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,856.00
STANDARD	2024	APPROVED	2436762	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2436770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$966.60
STANDARD	2024	APPROVED	2436779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2436790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$453.30
STANDARD	2024	APPROVED	2436791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2436795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,874.55
STANDARD	2024	APPROVED	2436807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$428.10
STANDARD	2024	APPROVED	2436811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,729.20
STANDARD	2024	APPROVED	2436812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$340.50
STANDARD	2024	APPROVED	2436814	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.75
STANDARD	2024	APPROVED	2436815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2436825	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2436827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,394.40
STANDARD	2024	APPROVED	2436829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.22
STANDARD	2024	APPROVED	2436832	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,884.00
STANDARD	2024	APPROVED	2436835	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2436842	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2436844	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2436845	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,858.70
STANDARD	2024	APPROVED	2436849	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$914.88

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STANDARD	2024	APPROVED	2436855	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$475.00
STANDARD	2024	APPROVED	2436856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$169.56
STANDARD	2024	APPROVED	2436860	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2436861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$634.60
STANDARD	2024	APPROVED	2436863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$704.00
STANDARD	2024	APPROVED	2436864	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.00
STANDARD	2024	APPROVED	2436868	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2436884	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2436886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$157.00
STANDARD	2024	APPROVED	2436889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,695.86
STANDARD	2024	APPROVED	2436892	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2436894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,122.50
STANDARD	2024	APPROVED	2436908	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2436909	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2436912	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2436916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$305.80
STANDARD	2024	APPROVED	2436918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.92
STANDARD	2024	APPROVED	2436920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.34
STANDARD	2024	APPROVED	2436921	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2436923	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2436924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,116.39
STANDARD	2024	APPROVED	2436928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$305.80
STANDARD	2024	APPROVED	2436930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,307.55
STANDARD	2024	APPROVED	2436931	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$389.00
STANDARD	2024	APPROVED	2436932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,478.02
STANDARD	2024	APPROVED	2436934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,061.25
STANDARD	2024	APPROVED	2436936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.75
STANDARD	2024	APPROVED	2436938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,854.10
STANDARD	2024	APPROVED	2436941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$833.25

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STANDARD	2024	APPROVED	2436943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2436946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.80
STANDARD	2024	APPROVED	2436952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,218.90
STANDARD	2024	APPROVED	2436957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.20
STANDARD	2024	APPROVED	2436963	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2436965	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2436972	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$490.47
STANDARD	2024	APPROVED	2436976	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$209.25
STANDARD	2024	APPROVED	2436980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$675.00
STANDARD	2024	APPROVED	2436996	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2436998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$157.58
STANDARD	2024	APPROVED	2436999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$900.00
STANDARD	2024	APPROVED	2437000	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,549.30
STANDARD	2024	APPROVED	2437002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,831.10
STANDARD	2024	APPROVED	2437007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.20
STANDARD	2024	APPROVED	2437008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2437011	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.90
STANDARD	2024	APPROVED	2437017	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$221.20
STANDARD	2024	APPROVED	2437018	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$479.52
STANDARD	2024	APPROVED	2437026	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2437029	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2437032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,476.00
STANDARD	2024	APPROVED	2437033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2437035	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,290.00
STANDARD	2024	APPROVED	2437037	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.20
STANDARD	2024	APPROVED	2437039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,285.68
STANDARD	2024	APPROVED	2437046	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$661.50
STANDARD	2024	APPROVED	2437048	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$980.50
STANDARD	2024	APPROVED	2437050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05

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STANDARD	2024	APPROVED	2437053	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,180.48
STANDARD	2024	APPROVED	2437055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,857.00
STANDARD	2024	APPROVED	2437062	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,397.00
STANDARD	2024	APPROVED	2437063	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,171.40
STANDARD	2024	APPROVED	2437084	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2437100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,326.22
STANDARD	2024	APPROVED	2437114	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$843.78
STANDARD	2024	APPROVED	2437118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2437126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2437129	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$364.58
STANDARD	2024	APPROVED	2437143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,831.10
STANDARD	2024	APPROVED	2437149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$991.00
STANDARD	2024	APPROVED	2437152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,192.68
STANDARD	2024	APPROVED	2437156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,377.77
STANDARD	2024	APPROVED	2437172	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2437180	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$892.29
STANDARD	2024	APPROVED	2437182	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,949.60
STANDARD	2024	APPROVED	2437186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.60
STANDARD	2024	APPROVED	2437187	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$231.80
STANDARD	2024	APPROVED	2437190	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,281.00
STANDARD	2024	APPROVED	2437194	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,707.60
STANDARD	2024	APPROVED	2437202	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$268.40
STANDARD	2024	APPROVED	2437206	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2437225	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,754.50
STANDARD	2024	APPROVED	2437228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2437229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,768.75
STANDARD	2024	APPROVED	2437231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$471.60
STANDARD	2024	APPROVED	2437232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,958.00
STANDARD	2024	APPROVED	2437234	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,464.56

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STANDARD	2024	APPROVED	2437238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,906.00
STANDARD	2024	APPROVED	2437249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,181.16
STANDARD	2024	APPROVED	2437254	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.70
STANDARD	2024	APPROVED	2437273	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.95
STANDARD	2024	APPROVED	2437275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2437279	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$681.80
STANDARD	2024	APPROVED	2437280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2437281	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2437282	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2437283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,598.50
STANDARD	2024	APPROVED	2437284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2437311	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.92
STANDARD	2024	APPROVED	2437324	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$929.10
STANDARD	2024	APPROVED	2437325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,343.04
STANDARD	2024	APPROVED	2437336	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.00
STANDARD	2024	APPROVED	2437338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.60
STANDARD	2024	APPROVED	2437341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$258.54
STANDARD	2024	APPROVED	2437357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$757.44
STANDARD	2024	APPROVED	2437358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.00
STANDARD	2024	APPROVED	2437359	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,973.72
STANDARD	2024	APPROVED	2437362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2437363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,462.16
STANDARD	2024	APPROVED	2437364	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,932.48
STANDARD	2024	APPROVED	2437367	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$239.05
STANDARD	2024	APPROVED	2437368	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,380.46
STANDARD	2024	APPROVED	2437369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.92
STANDARD	2024	APPROVED	2437372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$405.20
STANDARD	2024	APPROVED	2437373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,055.85
STANDARD	2024	APPROVED	2437374	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,490.40

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STANDARD	2024	APPROVED	2437378	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2437379	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2437382	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,638.00
STANDARD	2024	APPROVED	2437391	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$344.00
STANDARD	2024	APPROVED	2437394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2437396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.60
STANDARD	2024	APPROVED	2437403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2437405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2437408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2437409	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2437410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.00
STANDARD	2024	APPROVED	2437412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,199.80
STANDARD	2024	APPROVED	2437413	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,674.50
STANDARD	2024	APPROVED	2437417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,118.24
STANDARD	2024	APPROVED	2437418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,576.50
STANDARD	2024	APPROVED	2437424	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$442.80
STANDARD	2024	APPROVED	2437428	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,360.00
STANDARD	2024	APPROVED	2437430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2437431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.00
STANDARD	2024	APPROVED	2437435	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,118.24
STANDARD	2024	APPROVED	2437436	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$519.00
STANDARD	2024	APPROVED	2437447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.60
STANDARD	2024	APPROVED	2437449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,942.56
STANDARD	2024	APPROVED	2437450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$335.40
STANDARD	2024	APPROVED	2437452	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,015.16
STANDARD	2024	APPROVED	2437453	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2437455	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,846.00
STANDARD	2024	APPROVED	2437456	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2437461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,029.58

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STANDARD	2024	APPROVED	2437464	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2437465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.86
STANDARD	2024	APPROVED	2437466	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.64
STANDARD	2024	APPROVED	2437472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$190.60
STANDARD	2024	APPROVED	2437478	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2437513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$311.20
STANDARD	2024	APPROVED	2437514	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2437515	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,051.80
STANDARD	2024	APPROVED	2437516	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2437517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$341.40
STANDARD	2024	APPROVED	2437519	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,131.60
STANDARD	2024	APPROVED	2437520	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2437523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$355.20
STANDARD	2024	APPROVED	2437527	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$349.32
STANDARD	2024	APPROVED	2437536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2437537	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,762.16
STANDARD	2024	APPROVED	2437540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$427.00
STANDARD	2024	APPROVED	2437541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$844.48
STANDARD	2024	APPROVED	2437554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.50
STANDARD	2024	APPROVED	2437556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$402.60
STANDARD	2024	APPROVED	2437557	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$798.92
STANDARD	2024	APPROVED	2437565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2437580	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,654.38
STANDARD	2024	APPROVED	2437586	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$876.48
STANDARD	2024	APPROVED	2437588	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.60
STANDARD	2024	APPROVED	2437614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,831.10
STANDARD	2024	APPROVED	2437615	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,809.60
STANDARD	2024	APPROVED	2437616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,013.00
STANDARD	2024	APPROVED	2437619	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10

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STANDARD	2024	APPROVED	2437621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,803.90
STANDARD	2024	APPROVED	2437626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,626.00
STANDARD	2024	APPROVED	2437627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,921.00
STANDARD	2024	APPROVED	2437628	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$421.08
STANDARD	2024	APPROVED	2437630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,825.60
STANDARD	2024	APPROVED	2437632	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2437633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.28
STANDARD	2024	APPROVED	2437638	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$640.35
STANDARD	2024	APPROVED	2437639	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,080.70
STANDARD	2024	APPROVED	2437641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2437642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,431.20
STANDARD	2024	APPROVED	2437644	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2437648	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$266.40
STANDARD	2024	APPROVED	2437657	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.82
STANDARD	2024	APPROVED	2437661	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2437663	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2437669	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$537.28
STANDARD	2024	APPROVED	2437673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2437678	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,330.35
STANDARD	2024	APPROVED	2437686	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2437687	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2437693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,290.00
STANDARD	2024	APPROVED	2437695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,886.00
STANDARD	2024	APPROVED	2437696	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$651.32
STANDARD	2024	APPROVED	2437697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,895.42
STANDARD	2024	APPROVED	2437699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$282.20
STANDARD	2024	APPROVED	2437700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.12
STANDARD	2024	APPROVED	2437704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,471.28
STANDARD	2024	APPROVED	2437709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20

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STANDARD	2024	APPROVED	2437719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,915.00
STANDARD	2024	APPROVED	2437728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2437731	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.20
STANDARD	2024	APPROVED	2437732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.50
STANDARD	2024	APPROVED	2437733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,137.60
STANDARD	2024	APPROVED	2437738	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.80
STANDARD	2024	APPROVED	2437739	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,143.00
STANDARD	2024	APPROVED	2437744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.76
STANDARD	2024	APPROVED	2437746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,128.49
STANDARD	2024	APPROVED	2437747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$483.12
STANDARD	2024	APPROVED	2437748	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.60
STANDARD	2024	APPROVED	2437752	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$402.60
STANDARD	2024	APPROVED	2437755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$436.00
STANDARD	2024	APPROVED	2437766	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,332.75
STANDARD	2024	APPROVED	2437769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$960.00
STANDARD	2024	APPROVED	2437779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2437780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,706.40
STANDARD	2024	APPROVED	2437789	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,332.51
STANDARD	2024	APPROVED	2437790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$468.66
STANDARD	2024	APPROVED	2437794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2437796	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.35
STANDARD	2024	APPROVED	2437803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.64
STANDARD	2024	APPROVED	2437806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$490.52
STANDARD	2024	APPROVED	2437815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2437819	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,380.72
STANDARD	2024	APPROVED	2437820	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$915.40
STANDARD	2024	APPROVED	2437821	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2437822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,558.32
STANDARD	2024	APPROVED	2437834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.08

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STANDARD	2024	APPROVED	2437836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$844.80
STANDARD	2024	APPROVED	2437838	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2437840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.76
STANDARD	2024	APPROVED	2437843	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.66
STANDARD	2024	APPROVED	2437848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2437849	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.00
STANDARD	2024	APPROVED	2437850	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$458.70
STANDARD	2024	APPROVED	2437858	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,013.35
STANDARD	2024	APPROVED	2437860	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2437861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$316.80
STANDARD	2024	APPROVED	2437867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.01
STANDARD	2024	APPROVED	2437870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2437871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$623.50
STANDARD	2024	APPROVED	2437873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,135.64
STANDARD	2024	APPROVED	2437881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,498.00
STANDARD	2024	APPROVED	2437882	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$940.15
STANDARD	2024	APPROVED	2437885	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2437889	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,285.90
STANDARD	2024	APPROVED	2437893	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,530.40
STANDARD	2024	APPROVED	2437894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,052.30
STANDARD	2024	APPROVED	2437899	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,207.80
STANDARD	2024	APPROVED	2437900	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$261.00
STANDARD	2024	APPROVED	2437907	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$953.00
STANDARD	2024	APPROVED	2437913	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$863.03
STANDARD	2024	APPROVED	2437921	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,132.00
STANDARD	2024	APPROVED	2437924	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,533.44
STANDARD	2024	APPROVED	2437925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.10
STANDARD	2024	APPROVED	2437927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.20
STANDARD	2024	APPROVED	2437929	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$759.50

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STANDARD	2024	APPROVED	2437933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,809.60
STANDARD	2024	APPROVED	2437935	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.50
STANDARD	2024	APPROVED	2437936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2437937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$727.50
STANDARD	2024	APPROVED	2437938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.88
STANDARD	2024	APPROVED	2437942	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,094.56
STANDARD	2024	APPROVED	2437948	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,568.80
STANDARD	2024	APPROVED	2437949	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,770.00
STANDARD	2024	APPROVED	2437950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$905.14
STANDARD	2024	APPROVED	2437952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.49
STANDARD	2024	APPROVED	2437958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,017.00
STANDARD	2024	APPROVED	2437959	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.00
STANDARD	2024	APPROVED	2437960	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$491.00
STANDARD	2024	APPROVED	2437964	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,707.20
STANDARD	2024	APPROVED	2437969	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,102.40
STANDARD	2024	APPROVED	2437973	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,873.20
STANDARD	2024	APPROVED	2437975	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$169.76
STANDARD	2024	APPROVED	2437977	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2437979	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$912.30
STANDARD	2024	APPROVED	2437980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2437981	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$231.34
STANDARD	2024	APPROVED	2437987	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,412.16
STANDARD	2024	APPROVED	2437989	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$370.07
STANDARD	2024	APPROVED	2437994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,289.00
STANDARD	2024	APPROVED	2437995	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$743.00
STANDARD	2024	APPROVED	2437997	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,863.00
STANDARD	2024	APPROVED	2437999	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$242.50
STANDARD	2024	APPROVED	2438001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,860.36
STANDARD	2024	APPROVED	2438002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$214.04

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STANDARD	2024	APPROVED	2438011	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2438014	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,048.00
STANDARD	2024	APPROVED	2438028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.00
STANDARD	2024	APPROVED	2438032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,775.84
STANDARD	2024	APPROVED	2438033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.81
STANDARD	2024	APPROVED	2438041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,372.70
STANDARD	2024	APPROVED	2438047	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,094.56
STANDARD	2024	APPROVED	2438048	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2438050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2438054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2438056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,016.00
STANDARD	2024	APPROVED	2438058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$548.10
STANDARD	2024	APPROVED	2438063	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$849.00
STANDARD	2024	APPROVED	2438068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$193.00
STANDARD	2024	APPROVED	2438071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,261.16
STANDARD	2024	APPROVED	2438088	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2438089	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,064.00
STANDARD	2024	APPROVED	2438090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2438091	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2438092	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,493.30
STANDARD	2024	APPROVED	2438093	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2438095	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$522.00
STANDARD	2024	APPROVED	2438100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.00
STANDARD	2024	APPROVED	2438101	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.60
STANDARD	2024	APPROVED	2438102	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$686.00
STANDARD	2024	APPROVED	2438103	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$988.50
STANDARD	2024	APPROVED	2438105	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.72
STANDARD	2024	APPROVED	2438114	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,597.76
STANDARD	2024	APPROVED	2438127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00

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STANDARD	2024	APPROVED	2438129	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$239.20
STANDARD	2024	APPROVED	2438130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2438133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$211.62
STANDARD	2024	APPROVED	2438134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$555.60
STANDARD	2024	APPROVED	2438135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.00
STANDARD	2024	APPROVED	2438138	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$830.40
STANDARD	2024	APPROVED	2438140	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,348.40
STANDARD	2024	APPROVED	2438143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2438144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.80
STANDARD	2024	APPROVED	2438151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$494.68
STANDARD	2024	APPROVED	2438152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,681.50
STANDARD	2024	APPROVED	2438154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,805.55
STANDARD	2024	APPROVED	2438156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.50
STANDARD	2024	APPROVED	2438160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2438171	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.00
STANDARD	2024	APPROVED	2438186	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$599.80
STANDARD	2024	APPROVED	2438188	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$287.28
STANDARD	2024	APPROVED	2438191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2438192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$982.60
STANDARD	2024	APPROVED	2438196	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$562.60
STANDARD	2024	APPROVED	2438197	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,203.40
STANDARD	2024	APPROVED	2438198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,226.34
STANDARD	2024	APPROVED	2438199	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,434.90
STANDARD	2024	APPROVED	2438200	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,930.47
STANDARD	2024	APPROVED	2438203	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2438208	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$590.80
STANDARD	2024	APPROVED	2438209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,301.70
STANDARD	2024	APPROVED	2438211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,089.80
STANDARD	2024	APPROVED	2438215	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.00

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STANDARD	2024	APPROVED	2438217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,126.20
STANDARD	2024	APPROVED	2438222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.75
STANDARD	2024	APPROVED	2438223	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,965.50
STANDARD	2024	APPROVED	2438228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$265.00
STANDARD	2024	APPROVED	2438240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$187.20
STANDARD	2024	APPROVED	2438280	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2438281	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2438284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,476.43
STANDARD	2024	APPROVED	2438285	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.30
STANDARD	2024	APPROVED	2438286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.92
STANDARD	2024	APPROVED	2438287	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$720.00
STANDARD	2024	APPROVED	2438304	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.72
STANDARD	2024	APPROVED	2438305	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.00
STANDARD	2024	APPROVED	2438311	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$332.00
STANDARD	2024	APPROVED	2438314	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2438315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2438316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,634.25
STANDARD	2024	APPROVED	2438319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,457.90
STANDARD	2024	APPROVED	2438323	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2438325	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$345.72
STANDARD	2024	APPROVED	2438329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2438331	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$657.36
STANDARD	2024	APPROVED	2438334	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.10
STANDARD	2024	APPROVED	2438338	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$251.00
STANDARD	2024	APPROVED	2438339	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2438341	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,340.50
STANDARD	2024	APPROVED	2438342	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2438343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.40
STANDARD	2024	APPROVED	2438344	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,800.00

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STANDARD	2024	APPROVED	2438348	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2438352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,707.20
STANDARD	2024	APPROVED	2438353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2438354	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$450.24
STANDARD	2024	APPROVED	2438356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,261.16
STANDARD	2024	APPROVED	2438363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.60
STANDARD	2024	APPROVED	2438372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2438373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2438376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2438381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.94
STANDARD	2024	APPROVED	2438396	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,791.90
STANDARD	2024	APPROVED	2438397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,168.32
STANDARD	2024	APPROVED	2438398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.20
STANDARD	2024	APPROVED	2438422	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,512.15
STANDARD	2024	APPROVED	2438432	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$285.18
STANDARD	2024	APPROVED	2438435	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,001.80
STANDARD	2024	APPROVED	2438436	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2438442	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,538.00
STANDARD	2024	APPROVED	2438443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,453.00
STANDARD	2024	APPROVED	2438445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.00
STANDARD	2024	APPROVED	2438448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$700.00
STANDARD	2024	APPROVED	2438472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,979.00
STANDARD	2024	APPROVED	2438474	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$483.12
STANDARD	2024	APPROVED	2438479	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2438482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2438484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,638.00
STANDARD	2024	APPROVED	2438485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$921.18
STANDARD	2024	APPROVED	2438490	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,729.20
STANDARD	2024	APPROVED	2438501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,194.10

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STANDARD	2024	APPROVED	2438504	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,025.90
STANDARD	2024	APPROVED	2438531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.60
STANDARD	2024	APPROVED	2438532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2438538	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$550.80
STANDARD	2024	APPROVED	2438545	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,022.00
STANDARD	2024	APPROVED	2438547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$211.74
STANDARD	2024	APPROVED	2438549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$837.90
STANDARD	2024	APPROVED	2438551	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2438563	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2438572	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$473.20
STANDARD	2024	APPROVED	2438574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,547.00
STANDARD	2024	APPROVED	2438577	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,415.60
STANDARD	2024	APPROVED	2438590	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$427.00
STANDARD	2024	APPROVED	2438601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,630.40
STANDARD	2024	APPROVED	2438602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$436.96
STANDARD	2024	APPROVED	2438603	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$176.90
STANDARD	2024	APPROVED	2438605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2438613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2438618	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,215.00
STANDARD	2024	APPROVED	2438620	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$601.08
STANDARD	2024	APPROVED	2438621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$574.50
STANDARD	2024	APPROVED	2438630	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$608.40
STANDARD	2024	APPROVED	2438633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2438640	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$887.10
STANDARD	2024	APPROVED	2438648	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.00
STANDARD	2024	APPROVED	2438649	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,768.60
STANDARD	2024	APPROVED	2438651	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2438652	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2438670	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2438672	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.44
STANDARD	2024	APPROVED	2438674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$354.84
STANDARD	2024	APPROVED	2438678	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,958.00
STANDARD	2024	APPROVED	2438683	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$432.10
STANDARD	2024	APPROVED	2438685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,132.40
STANDARD	2024	APPROVED	2438697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.56
STANDARD	2024	APPROVED	2438700	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2438701	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2438702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.36
STANDARD	2024	APPROVED	2438706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2438708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2438710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,414.00
STANDARD	2024	APPROVED	2438713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,794.00
STANDARD	2024	APPROVED	2438715	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,944.60
STANDARD	2024	APPROVED	2438716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,960.56
STANDARD	2024	APPROVED	2438717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$218.80
STANDARD	2024	APPROVED	2438723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,814.82
STANDARD	2024	APPROVED	2438728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2438730	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$369.12
STANDARD	2024	APPROVED	2438735	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$195.30
STANDARD	2024	APPROVED	2438737	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$275.00
STANDARD	2024	APPROVED	2438740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$331.25
STANDARD	2024	APPROVED	2438747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2438750	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2438754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$364.50
STANDARD	2024	APPROVED	2438755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2438767	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2438775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,061.25
STANDARD	2024	APPROVED	2438776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.00

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STANDARD	2024	APPROVED	2438777	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,025.90
STANDARD	2024	APPROVED	2438780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,766.40
STANDARD	2024	APPROVED	2438783	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$660.00
STANDARD	2024	APPROVED	2438788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$745.25
STANDARD	2024	APPROVED	2438794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2438798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,932.48
STANDARD	2024	APPROVED	2438810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.00
STANDARD	2024	APPROVED	2438811	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$476.00
STANDARD	2024	APPROVED	2438812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2438823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,804.65
STANDARD	2024	APPROVED	2438824	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,035.37
STANDARD	2024	APPROVED	2438830	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,486.80
STANDARD	2024	APPROVED	2438839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.60
STANDARD	2024	APPROVED	2438843	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$235.65
STANDARD	2024	APPROVED	2438856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,598.50
STANDARD	2024	APPROVED	2438859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.40
STANDARD	2024	APPROVED	2438863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$720.00
STANDARD	2024	APPROVED	2438870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$465.75
STANDARD	2024	APPROVED	2438874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$578.30
STANDARD	2024	APPROVED	2438877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,611.00
STANDARD	2024	APPROVED	2438878	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.31
STANDARD	2024	APPROVED	2438880	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2438900	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$778.30
STANDARD	2024	APPROVED	2438902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2438903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,875.80
STANDARD	2024	APPROVED	2438912	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$572.49
STANDARD	2024	APPROVED	2438913	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,638.00
STANDARD	2024	APPROVED	2438926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$975.00
STANDARD	2024	APPROVED	2438928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.60

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STANDARD	2024	APPROVED	2438929	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,532.53
STANDARD	2024	APPROVED	2438931	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2438947	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$928.35
STANDARD	2024	APPROVED	2438949	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$430.90
STANDARD	2024	APPROVED	2438952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,191.86
STANDARD	2024	APPROVED	2438955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,754.50
STANDARD	2024	APPROVED	2438963	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,942.56
STANDARD	2024	APPROVED	2438977	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2438983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$219.25
STANDARD	2024	APPROVED	2438994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,302.16
STANDARD	2024	APPROVED	2439006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$288.20
STANDARD	2024	APPROVED	2439007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2439008	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$302.39
STANDARD	2024	APPROVED	2439009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,942.56
STANDARD	2024	APPROVED	2439017	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$864.60
STANDARD	2024	APPROVED	2439019	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,518.75
STANDARD	2024	APPROVED	2439020	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,152.80
STANDARD	2024	APPROVED	2439027	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$284.70
STANDARD	2024	APPROVED	2439028	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$542.00
STANDARD	2024	APPROVED	2439036	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,015.16
STANDARD	2024	APPROVED	2439037	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,195.00
STANDARD	2024	APPROVED	2439041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2439044	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2439046	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.50
STANDARD	2024	APPROVED	2439051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2439053	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$786.24
STANDARD	2024	APPROVED	2439054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$361.76
STANDARD	2024	APPROVED	2439055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,323.00
STANDARD	2024	APPROVED	2439056	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,771.50

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STANDARD	2024	APPROVED	2439059	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$266.84
STANDARD	2024	APPROVED	2439068	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,643.04
STANDARD	2024	APPROVED	2439070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$428.10
STANDARD	2024	APPROVED	2439071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$367.30
STANDARD	2024	APPROVED	2439076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$547.28
STANDARD	2024	APPROVED	2439077	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$584.30
STANDARD	2024	APPROVED	2439079	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2439084	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,603.50
STANDARD	2024	APPROVED	2439085	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$385.20
STANDARD	2024	APPROVED	2439101	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,300.32
STANDARD	2024	APPROVED	2439103	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$972.24
STANDARD	2024	APPROVED	2439108	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,087.25
STANDARD	2024	APPROVED	2439110	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,229.25
STANDARD	2024	APPROVED	2439113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$779.45
STANDARD	2024	APPROVED	2439117	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$150.50
STANDARD	2024	APPROVED	2439119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,161.50
STANDARD	2024	APPROVED	2439120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2439127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.50
STANDARD	2024	APPROVED	2439130	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2439150	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2439153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,638.00
STANDARD	2024	APPROVED	2439155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.20
STANDARD	2024	APPROVED	2439166	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,765.20
STANDARD	2024	APPROVED	2439170	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$651.60
STANDARD	2024	APPROVED	2439183	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2439184	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$333.00
STANDARD	2024	APPROVED	2439187	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$652.95
STANDARD	2024	APPROVED	2439204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2439209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$641.76

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STANDARD	2024	APPROVED	2439211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,916.40
STANDARD	2024	APPROVED	2439212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$816.80
STANDARD	2024	APPROVED	2439217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2439221	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.00
STANDARD	2024	APPROVED	2439228	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2439229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$532.26
STANDARD	2024	APPROVED	2439232	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.50
STANDARD	2024	APPROVED	2439233	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,409.10
STANDARD	2024	APPROVED	2439236	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,638.00
STANDARD	2024	APPROVED	2439237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$239.20
STANDARD	2024	APPROVED	2439261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2439272	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,878.70
STANDARD	2024	APPROVED	2439274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.50
STANDARD	2024	APPROVED	2439278	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$431.00
STANDARD	2024	APPROVED	2439279	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,485.75
STANDARD	2024	APPROVED	2439286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2439303	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,856.25
STANDARD	2024	APPROVED	2439316	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,522.74
STANDARD	2024	APPROVED	2439328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.80
STANDARD	2024	APPROVED	2439329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,207.80
STANDARD	2024	APPROVED	2439333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.10
STANDARD	2024	APPROVED	2439334	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2439342	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$181.80
STANDARD	2024	APPROVED	2439347	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,132.32
STANDARD	2024	APPROVED	2439348	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$618.20
STANDARD	2024	APPROVED	2439368	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,025.60
STANDARD	2024	APPROVED	2439369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,776.30
STANDARD	2024	APPROVED	2439370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,397.75
STANDARD	2024	APPROVED	2439376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$876.48

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STANDARD	2024	APPROVED	2439380	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2439383	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$316.60
STANDARD	2024	APPROVED	2439387	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.50
STANDARD	2024	APPROVED	2439388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$152.25
STANDARD	2024	APPROVED	2439389	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2439390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,434.00
STANDARD	2024	APPROVED	2439391	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.88
STANDARD	2024	APPROVED	2439394	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.10
STANDARD	2024	APPROVED	2439402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,242.00
STANDARD	2024	APPROVED	2439407	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$829.50
STANDARD	2024	APPROVED	2439408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2439410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$281.60
STANDARD	2024	APPROVED	2439415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$558.42
STANDARD	2024	APPROVED	2439417	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2439421	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$294.00
STANDARD	2024	APPROVED	2439423	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$605.10
STANDARD	2024	APPROVED	2439425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$856.80
STANDARD	2024	APPROVED	2439426	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$189.90
STANDARD	2024	APPROVED	2439427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$723.16
STANDARD	2024	APPROVED	2439429	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,433.30
STANDARD	2024	APPROVED	2439447	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.64
STANDARD	2024	APPROVED	2439448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,543.01
STANDARD	2024	APPROVED	2439450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$281.64
STANDARD	2024	APPROVED	2439455	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.90
STANDARD	2024	APPROVED	2439457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$913.56
STANDARD	2024	APPROVED	2439470	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.48
STANDARD	2024	APPROVED	2439478	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,318.90
STANDARD	2024	APPROVED	2439480	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$299.56
STANDARD	2024	APPROVED	2439481	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$677.38

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STANDARD	2024	APPROVED	2439519	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$369.12
STANDARD	2024	APPROVED	2439522	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,500.25
STANDARD	2024	APPROVED	2439534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,565.73
STANDARD	2024	APPROVED	2439544	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$597.50
STANDARD	2024	APPROVED	2439546	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$595.86
STANDARD	2024	APPROVED	2439569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2439570	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2439572	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,942.00
STANDARD	2024	APPROVED	2439574	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$885.60
STANDARD	2024	APPROVED	2439585	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,487.58
STANDARD	2024	APPROVED	2439594	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,445.00
STANDARD	2024	APPROVED	2439595	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$320.00
STANDARD	2024	APPROVED	2439597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,602.50
STANDARD	2024	APPROVED	2439616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$324.21
STANDARD	2024	APPROVED	2439622	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2439623	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,782.50
STANDARD	2024	APPROVED	2439625	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2439629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$173.00
STANDARD	2024	APPROVED	2439632	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2439633	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.00
STANDARD	2024	APPROVED	2439637	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$982.80
STANDARD	2024	APPROVED	2439638	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$388.80
STANDARD	2024	APPROVED	2439639	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,673.32
STANDARD	2024	APPROVED	2439641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,090.00
STANDARD	2024	APPROVED	2439642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$406.00
STANDARD	2024	APPROVED	2439643	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2439655	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.60
STANDARD	2024	APPROVED	2439665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2439668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,447.68

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STANDARD	2024	APPROVED	2439671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$576.40
STANDARD	2024	APPROVED	2439672	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$223.00
STANDARD	2024	APPROVED	2439685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,906.00
STANDARD	2024	APPROVED	2439692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.50
STANDARD	2024	APPROVED	2439693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$272.50
STANDARD	2024	APPROVED	2439697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$933.50
STANDARD	2024	APPROVED	2439706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2439709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2439710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.70
STANDARD	2024	APPROVED	2439711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.92
STANDARD	2024	APPROVED	2439712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,688.64
STANDARD	2024	APPROVED	2439713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,742.40
STANDARD	2024	APPROVED	2439717	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2439718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$848.46
STANDARD	2024	APPROVED	2439727	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,505.60
STANDARD	2024	APPROVED	2439728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,637.34
STANDARD	2024	APPROVED	2439732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$750.90
STANDARD	2024	APPROVED	2439733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$400.40
STANDARD	2024	APPROVED	2439735	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.95
STANDARD	2024	APPROVED	2439742	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,349.88
STANDARD	2024	APPROVED	2439747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2439749	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2439753	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2439754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,900.20
STANDARD	2024	APPROVED	2439765	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$375.20
STANDARD	2024	APPROVED	2439768	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2439769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,246.80
STANDARD	2024	APPROVED	2439770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,831.10
STANDARD	2024	APPROVED	2439774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,536.35

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STANDARD	2024	APPROVED	2439778	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$278.20
STANDARD	2024	APPROVED	2439779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,349.88
STANDARD	2024	APPROVED	2439780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$245.50
STANDARD	2024	APPROVED	2439795	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,063.45
STANDARD	2024	APPROVED	2439797	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2439798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.60
STANDARD	2024	APPROVED	2439799	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$968.08
STANDARD	2024	APPROVED	2439806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,812.25
STANDARD	2024	APPROVED	2439807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2439824	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,265.80
STANDARD	2024	APPROVED	2439852	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$831.40
STANDARD	2024	APPROVED	2439856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$275.22
STANDARD	2024	APPROVED	2439857	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.35
STANDARD	2024	APPROVED	2439859	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$740.32
STANDARD	2024	APPROVED	2439865	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,745.25
STANDARD	2024	APPROVED	2439873	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,726.60
STANDARD	2024	APPROVED	2439881	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$991.12
STANDARD	2024	APPROVED	2439920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2439925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2439926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$349.15
STANDARD	2024	APPROVED	2439928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.00
STANDARD	2024	APPROVED	2439929	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00
STANDARD	2024	APPROVED	2439930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,882.00
STANDARD	2024	APPROVED	2439934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2439942	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,569.22
STANDARD	2024	APPROVED	2439944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2439952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$220.24
STANDARD	2024	APPROVED	2439955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$489.50
STANDARD	2024	APPROVED	2439956	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50

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STANDARD	2024	APPROVED	2439958	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,441.00
STANDARD	2024	APPROVED	2439960	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$991.00
STANDARD	2024	APPROVED	2439967	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,288.32
STANDARD	2024	APPROVED	2439968	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$455.52
STANDARD	2024	APPROVED	2439974	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,794.00
STANDARD	2024	APPROVED	2439977	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.90
STANDARD	2024	APPROVED	2439980	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2439983	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2439985	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2439993	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2440000	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$988.70
STANDARD	2024	APPROVED	2440004	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2440009	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,942.39
STANDARD	2024	APPROVED	2440014	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.82
STANDARD	2024	APPROVED	2440019	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.76
STANDARD	2024	APPROVED	2440030	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$940.90
STANDARD	2024	APPROVED	2440039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$390.55
STANDARD	2024	APPROVED	2440045	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2440055	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.66
STANDARD	2024	APPROVED	2440057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,783.75
STANDARD	2024	APPROVED	2440061	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.40
STANDARD	2024	APPROVED	2440070	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2440073	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$855.30
STANDARD	2024	APPROVED	2440081	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.43
STANDARD	2024	APPROVED	2440082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2440116	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2440119	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2440120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2440132	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$437.00

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STANDARD	2024	APPROVED	2440133	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,314.50
STANDARD	2024	APPROVED	2440134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.58
STANDARD	2024	APPROVED	2440135	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$198.20
STANDARD	2024	APPROVED	2440136	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2440138	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,753.39
STANDARD	2024	APPROVED	2440139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2440153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,768.75
STANDARD	2024	APPROVED	2440154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,480.25
STANDARD	2024	APPROVED	2440155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,397.00
STANDARD	2024	APPROVED	2440156	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$211.20
STANDARD	2024	APPROVED	2440160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$678.27
STANDARD	2024	APPROVED	2440165	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$324.50
STANDARD	2024	APPROVED	2440182	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,064.70
STANDARD	2024	APPROVED	2440193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2440200	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2440203	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2440221	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.76
STANDARD	2024	APPROVED	2440224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$246.44
STANDARD	2024	APPROVED	2440248	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.75
STANDARD	2024	APPROVED	2440250	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$165.60
STANDARD	2024	APPROVED	2440253	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2440256	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,085.00
STANDARD	2024	APPROVED	2440260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,089.40
STANDARD	2024	APPROVED	2440261	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$194.46
STANDARD	2024	APPROVED	2440271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2440275	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$812.50
STANDARD	2024	APPROVED	2440284	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,249.80
STANDARD	2024	APPROVED	2440285	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$698.18
STANDARD	2024	APPROVED	2440286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.75

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STANDARD	2024	APPROVED	2440287	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2440289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2440290	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2440293	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$230.70
STANDARD	2024	APPROVED	2440303	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$248.00
STANDARD	2024	APPROVED	2440305	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2440307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,397.98
STANDARD	2024	APPROVED	2440308	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$437.50
STANDARD	2024	APPROVED	2440309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$321.06
STANDARD	2024	APPROVED	2440312	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,441.00
STANDARD	2024	APPROVED	2440333	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,124.90
STANDARD	2024	APPROVED	2440339	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,511.00
STANDARD	2024	APPROVED	2440340	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,095.60
STANDARD	2024	APPROVED	2440343	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2440346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$672.40
STANDARD	2024	APPROVED	2440348	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$297.30
STANDARD	2024	APPROVED	2440352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,298.00
STANDARD	2024	APPROVED	2440353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,793.50
STANDARD	2024	APPROVED	2440357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2440361	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.64
STANDARD	2024	APPROVED	2440362	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,338.50
STANDARD	2024	APPROVED	2440365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.56
STANDARD	2024	APPROVED	2440369	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2440377	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2440385	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,824.32
STANDARD	2024	APPROVED	2440389	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$324.00
STANDARD	2024	APPROVED	2440397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,259.70
STANDARD	2024	APPROVED	2440402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,736.40
STANDARD	2024	APPROVED	2440405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,619.20

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STANDARD	2024	APPROVED	2440406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2440410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2440411	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.80
STANDARD	2024	APPROVED	2440412	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2440413	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2440415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,942.53
STANDARD	2024	APPROVED	2440416	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2440420	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2440430	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,232.28
STANDARD	2024	APPROVED	2440431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2440443	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2440444	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,890.60
STANDARD	2024	APPROVED	2440445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$189.78
STANDARD	2024	APPROVED	2440451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,844.00
STANDARD	2024	APPROVED	2440457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.75
STANDARD	2024	APPROVED	2440461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,070.25
STANDARD	2024	APPROVED	2440465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.75
STANDARD	2024	APPROVED	2440479	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$375.30
STANDARD	2024	APPROVED	2440499	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$624.88
STANDARD	2024	APPROVED	2440506	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,557.98
STANDARD	2024	APPROVED	2440512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2440514	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,249.80
STANDARD	2024	APPROVED	2440515	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,604.00
STANDARD	2024	APPROVED	2440521	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$692.46
STANDARD	2024	APPROVED	2440523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,794.00
STANDARD	2024	APPROVED	2440528	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,385.96
STANDARD	2024	APPROVED	2440529	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2440537	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$159.15
STANDARD	2024	APPROVED	2440538	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$999.00

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STANDARD	2024	APPROVED	2440549	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2440551	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,620.00
STANDARD	2024	APPROVED	2440552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2440553	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$919.42
STANDARD	2024	APPROVED	2440561	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$758.30
STANDARD	2024	APPROVED	2440564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$479.20
STANDARD	2024	APPROVED	2440565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,564.75
STANDARD	2024	APPROVED	2440567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2440572	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,389.00
STANDARD	2024	APPROVED	2440575	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2440579	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$483.12
STANDARD	2024	APPROVED	2440587	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.90
STANDARD	2024	APPROVED	2440589	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,749.47
STANDARD	2024	APPROVED	2440591	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$845.44
STANDARD	2024	APPROVED	2440593	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,037.23
STANDARD	2024	APPROVED	2440594	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$617.46
STANDARD	2024	APPROVED	2440596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,624.50
STANDARD	2024	APPROVED	2440597	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2440598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,505.60
STANDARD	2024	APPROVED	2440601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2440602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,557.44
STANDARD	2024	APPROVED	2440605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,651.90
STANDARD	2024	APPROVED	2440609	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$745.80
STANDARD	2024	APPROVED	2440613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2440617	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,676.40
STANDARD	2024	APPROVED	2440624	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$443.55
STANDARD	2024	APPROVED	2440628	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$527.60
STANDARD	2024	APPROVED	2440629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$750.40
STANDARD	2024	APPROVED	2440636	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,198.50

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STANDARD	2024	APPROVED	2440645	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,118.00
STANDARD	2024	APPROVED	2440647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,606.20
STANDARD	2024	APPROVED	2440650	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$724.49
STANDARD	2024	APPROVED	2440656	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$400.80
STANDARD	2024	APPROVED	2440657	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2440667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2440671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,699.76
STANDARD	2024	APPROVED	2440672	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.75
STANDARD	2024	APPROVED	2440673	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2440674	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$327.60
STANDARD	2024	APPROVED	2440675	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2440677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,012.41
STANDARD	2024	APPROVED	2440697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2440702	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$663.00
STANDARD	2024	APPROVED	2440708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$340.90
STANDARD	2024	APPROVED	2440709	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.86
STANDARD	2024	APPROVED	2440710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2440711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.60
STANDARD	2024	APPROVED	2440712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$846.49
STANDARD	2024	APPROVED	2440713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,000.66
STANDARD	2024	APPROVED	2440716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,825.60
STANDARD	2024	APPROVED	2440732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.20
STANDARD	2024	APPROVED	2440748	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.35
STANDARD	2024	APPROVED	2440749	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$718.63
STANDARD	2024	APPROVED	2440750	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,549.30
STANDARD	2024	APPROVED	2440757	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,512.76
STANDARD	2024	APPROVED	2440758	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$522.98
STANDARD	2024	APPROVED	2440760	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$492.70
STANDARD	2024	APPROVED	2440761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,883.00

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STANDARD	2024	APPROVED	2440763	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$240.75
STANDARD	2024	APPROVED	2440764	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$612.60
STANDARD	2024	APPROVED	2440769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2440770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2440772	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$443.55
STANDARD	2024	APPROVED	2440773	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,045.50
STANDARD	2024	APPROVED	2440774	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$648.60
STANDARD	2024	APPROVED	2440776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2440780	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,001.50
STANDARD	2024	APPROVED	2440793	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$276.57
STANDARD	2024	APPROVED	2440794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,891.50
STANDARD	2024	APPROVED	2440798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,602.00
STANDARD	2024	APPROVED	2440807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$615.54
STANDARD	2024	APPROVED	2440812	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2440816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,387.11
STANDARD	2024	APPROVED	2440817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$269.40
STANDARD	2024	APPROVED	2440823	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$445.86
STANDARD	2024	APPROVED	2440829	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,142.00
STANDARD	2024	APPROVED	2440838	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$519.00
STANDARD	2024	APPROVED	2440839	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,323.00
STANDARD	2024	APPROVED	2440840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,458.40
STANDARD	2024	APPROVED	2440841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,812.25
STANDARD	2024	APPROVED	2440862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$727.50
STANDARD	2024	APPROVED	2440863	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2440875	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,415.00
STANDARD	2024	APPROVED	2440906	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$226.80
STANDARD	2024	APPROVED	2440925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,526.00
STANDARD	2024	APPROVED	2440931	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,324.00
STANDARD	2024	APPROVED	2440932	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,932.72

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STANDARD	2024	APPROVED	2440936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$438.24
STANDARD	2024	APPROVED	2440941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,319.00
STANDARD	2024	APPROVED	2440942	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$199.20
STANDARD	2024	APPROVED	2440952	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,852.80
STANDARD	2024	APPROVED	2440953	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2440954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,512.20
STANDARD	2024	APPROVED	2440955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,303.20
STANDARD	2024	APPROVED	2440957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$358.80
STANDARD	2024	APPROVED	2440966	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,140.60
STANDARD	2024	APPROVED	2440967	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,332.00
STANDARD	2024	APPROVED	2440971	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,362.29
STANDARD	2024	APPROVED	2440987	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,486.80
STANDARD	2024	APPROVED	2440988	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$881.44
STANDARD	2024	APPROVED	2440997	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2440998	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,348.10
STANDARD	2024	APPROVED	2441001	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2441003	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$535.10
STANDARD	2024	APPROVED	2441006	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$234.33
STANDARD	2024	APPROVED	2441022	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$178.16
STANDARD	2024	APPROVED	2441040	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$303.80
STANDARD	2024	APPROVED	2441041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$253.25
STANDARD	2024	APPROVED	2441042	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2441044	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$500.70
STANDARD	2024	APPROVED	2441047	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2441048	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,859.49
STANDARD	2024	APPROVED	2441050	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2441057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,882.00
STANDARD	2024	APPROVED	2441063	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2441064	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90

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STANDARD	2024	APPROVED	2441071	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.56
STANDARD	2024	APPROVED	2441081	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.20
STANDARD	2024	APPROVED	2441082	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,326.76
STANDARD	2024	APPROVED	2441084	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2441090	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.60
STANDARD	2024	APPROVED	2441113	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$794.40
STANDARD	2024	APPROVED	2441114	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$804.00
STANDARD	2024	APPROVED	2441116	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.06
STANDARD	2024	APPROVED	2441117	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,583.79
STANDARD	2024	APPROVED	2441118	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.72
STANDARD	2024	APPROVED	2441121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$630.00
STANDARD	2024	APPROVED	2441134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.00
STANDARD	2024	APPROVED	2441136	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2441139	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2441143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$214.41
STANDARD	2024	APPROVED	2441144	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$422.34
STANDARD	2024	APPROVED	2441154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.10
STANDARD	2024	APPROVED	2441164	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2441167	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2441170	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2441173	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.20
STANDARD	2024	APPROVED	2441177	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,362.29
STANDARD	2024	APPROVED	2441185	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,420.00
STANDARD	2024	APPROVED	2441200	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,534.01
STANDARD	2024	APPROVED	2441204	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2441207	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2441209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,015.16
STANDARD	2024	APPROVED	2441210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.24
STANDARD	2024	APPROVED	2441238	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$651.60

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STANDARD	2024	APPROVED	2441240	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2441242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$457.44
STANDARD	2024	APPROVED	2441262	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$815.30
STANDARD	2024	APPROVED	2441265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,064.52
STANDARD	2024	APPROVED	2441269	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.56
STANDARD	2024	APPROVED	2441281	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,289.00
STANDARD	2024	APPROVED	2441293	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,103.42
STANDARD	2024	APPROVED	2441318	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,397.76
STANDARD	2024	APPROVED	2441328	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$216.84
STANDARD	2024	APPROVED	2441337	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,692.98
STANDARD	2024	APPROVED	2441342	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,313.30
STANDARD	2024	APPROVED	2441346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$292.74
STANDARD	2024	APPROVED	2441347	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2441351	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,502.40
STANDARD	2024	APPROVED	2441353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,638.00
STANDARD	2024	APPROVED	2441356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2441360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$666.00
STANDARD	2024	APPROVED	2441363	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$163.40
STANDARD	2024	APPROVED	2441365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2441377	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2441378	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$267.55
STANDARD	2024	APPROVED	2441379	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2441384	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2441390	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.20
STANDARD	2024	APPROVED	2441398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2441404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,408.00
STANDARD	2024	APPROVED	2441410	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2441418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$944.58
STANDARD	2024	APPROVED	2441426	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$323.92

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STANDARD	2024	APPROVED	2441431	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$799.25
STANDARD	2024	APPROVED	2441439	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2441445	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.40
STANDARD	2024	APPROVED	2441453	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2441456	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.78
STANDARD	2024	APPROVED	2441457	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,434.90
STANDARD	2024	APPROVED	2441461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$9,366.50
STANDARD	2024	APPROVED	2441462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,930.47
STANDARD	2024	APPROVED	2441463	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.00
STANDARD	2024	APPROVED	2441465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$483.75
STANDARD	2024	APPROVED	2441468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,985.44
STANDARD	2024	APPROVED	2441471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$203.00
STANDARD	2024	APPROVED	2441472	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2441476	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,245.00
STANDARD	2024	APPROVED	2441478	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,589.60
STANDARD	2024	APPROVED	2441482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,749.40
STANDARD	2024	APPROVED	2441483	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,537.90
STANDARD	2024	APPROVED	2441484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,051.50
STANDARD	2024	APPROVED	2441492	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,776.30
STANDARD	2024	APPROVED	2441493	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2441494	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2441495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,045.82
STANDARD	2024	APPROVED	2441497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$371.70
STANDARD	2024	APPROVED	2441501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$609.92
STANDARD	2024	APPROVED	2441503	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,194.00
STANDARD	2024	APPROVED	2441510	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$188.40
STANDARD	2024	APPROVED	2441511	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$791.40
STANDARD	2024	APPROVED	2441512	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2441517	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00

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STANDARD	2024	APPROVED	2441525	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,349.88
STANDARD	2024	APPROVED	2441526	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,160.36
STANDARD	2024	APPROVED	2441531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,441.00
STANDARD	2024	APPROVED	2441532	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,441.00
STANDARD	2024	APPROVED	2441534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,401.87
STANDARD	2024	APPROVED	2441536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$597.50
STANDARD	2024	APPROVED	2441539	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,812.25
STANDARD	2024	APPROVED	2441540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2441558	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$151.38
STANDARD	2024	APPROVED	2441564	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,156.60
STANDARD	2024	APPROVED	2441565	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$256.40
STANDARD	2024	APPROVED	2441567	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$820.48
STANDARD	2024	APPROVED	2441569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.00
STANDARD	2024	APPROVED	2441572	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,012.41
STANDARD	2024	APPROVED	2441578	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,746.60
STANDARD	2024	APPROVED	2441596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$562.80
STANDARD	2024	APPROVED	2441598	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$463.85
STANDARD	2024	APPROVED	2441599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2441600	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2441604	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,024.82
STANDARD	2024	APPROVED	2441613	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$621.00
STANDARD	2024	APPROVED	2441614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.60
STANDARD	2024	APPROVED	2441620	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,814.35
STANDARD	2024	APPROVED	2441621	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,662.78
STANDARD	2024	APPROVED	2441622	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2441628	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,904.00
STANDARD	2024	APPROVED	2441629	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,080.00
STANDARD	2024	APPROVED	2441631	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,940.00
STANDARD	2024	APPROVED	2441632	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,227.00

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STANDARD	2024	APPROVED	2441635	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$291.00
STANDARD	2024	APPROVED	2441636	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$491.40
STANDARD	2024	APPROVED	2441637	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$360.00
STANDARD	2024	APPROVED	2441641	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2441646	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$816.50
STANDARD	2024	APPROVED	2441647	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,432.15
STANDARD	2024	APPROVED	2441667	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2441671	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,335.60
STANDARD	2024	APPROVED	2441678	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.00
STANDARD	2024	APPROVED	2441685	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,251.64
STANDARD	2024	APPROVED	2441688	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,268.95
STANDARD	2024	APPROVED	2441692	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,530.29
STANDARD	2024	APPROVED	2441694	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$726.80
STANDARD	2024	APPROVED	2441695	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.00
STANDARD	2024	APPROVED	2441706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$837.60
STANDARD	2024	APPROVED	2441707	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.00
STANDARD	2024	APPROVED	2441708	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$355.80
STANDARD	2024	APPROVED	2441711	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$450.24
STANDARD	2024	APPROVED	2441712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2441714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$476.00
STANDARD	2024	APPROVED	2441724	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2441728	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2441738	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$393.50
STANDARD	2024	APPROVED	2441740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,415.00
STANDARD	2024	APPROVED	2441742	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.72
STANDARD	2024	APPROVED	2441744	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61
STANDARD	2024	APPROVED	2441747	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$476.00
STANDARD	2024	APPROVED	2441749	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2441761	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$559.00

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STANDARD	2024	APPROVED	2441769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,028.10
STANDARD	2024	APPROVED	2441775	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,370.93
STANDARD	2024	APPROVED	2441779	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$993.27
STANDARD	2024	APPROVED	2441784	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.15
STANDARD	2024	APPROVED	2441790	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,113.50
STANDARD	2024	APPROVED	2441794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$239.76
STANDARD	2024	APPROVED	2441798	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2441800	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$392.20
STANDARD	2024	APPROVED	2441801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,830.00
STANDARD	2024	APPROVED	2441803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$593.00
STANDARD	2024	APPROVED	2441804	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2441806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2441809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,642.30
STANDARD	2024	APPROVED	2441810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,325.24
STANDARD	2024	APPROVED	2441813	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,811.00
STANDARD	2024	APPROVED	2441815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,129.50
STANDARD	2024	APPROVED	2441816	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,026.00
STANDARD	2024	APPROVED	2441817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,699.76
STANDARD	2024	APPROVED	2441818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$398.16
STANDARD	2024	APPROVED	2441822	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2441827	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,349.88
STANDARD	2024	APPROVED	2441828	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$428.08
STANDARD	2024	APPROVED	2441830	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$790.60
STANDARD	2024	APPROVED	2441831	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,021.00
STANDARD	2024	APPROVED	2441833	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$440.39
STANDARD	2024	APPROVED	2441834	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.00
STANDARD	2024	APPROVED	2441841	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2441844	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$150.50
STANDARD	2024	APPROVED	2441846	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$717.40

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STANDARD	2024	APPROVED	2441847	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,721.85
STANDARD	2024	APPROVED	2441849	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,383.16
STANDARD	2024	APPROVED	2441862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2441877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,668.30
STANDARD	2024	APPROVED	2441879	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2441898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,049.64
STANDARD	2024	APPROVED	2441902	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$946.54
STANDARD	2024	APPROVED	2441904	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.68
STANDARD	2024	APPROVED	2441905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,253.76
STANDARD	2024	APPROVED	2441909	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,844.00
STANDARD	2024	APPROVED	2441914	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$728.32
STANDARD	2024	APPROVED	2441920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$179.50
STANDARD	2024	APPROVED	2441921	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2441927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,423.16
STANDARD	2024	APPROVED	2441928	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2441934	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$163.30
STANDARD	2024	APPROVED	2441936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$161.04
STANDARD	2024	APPROVED	2441938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,413.84
STANDARD	2024	APPROVED	2441944	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$612.60
STANDARD	2024	APPROVED	2441945	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$947.15
STANDARD	2024	APPROVED	2441946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2441955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.95
STANDARD	2024	APPROVED	2441963	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$205.23
STANDARD	2024	APPROVED	2441984	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$644.16
STANDARD	2024	APPROVED	2441987	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$166.68
STANDARD	2024	APPROVED	2441994	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$263.80
STANDARD	2024	APPROVED	2442005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,349.88
STANDARD	2024	APPROVED	2442011	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$607.50
STANDARD	2024	APPROVED	2442012	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,680.00

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STANDARD	2024	APPROVED	2442019	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2442032	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$202.60
STANDARD	2024	APPROVED	2442041	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$247.04
STANDARD	2024	APPROVED	2442054	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,121.70
STANDARD	2024	APPROVED	2442057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$249.20
STANDARD	2024	APPROVED	2442058	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$280.80
STANDARD	2024	APPROVED	2442066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$237.06
STANDARD	2024	APPROVED	2442072	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$571.80
STANDARD	2024	APPROVED	2442074	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2442084	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,991.92
STANDARD	2024	APPROVED	2442091	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,420.50
STANDARD	2024	APPROVED	2442102	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$268.40
STANDARD	2024	APPROVED	2442103	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$538.75
STANDARD	2024	APPROVED	2442105	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2442106	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.48
STANDARD	2024	APPROVED	2442115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2442120	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2442121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$212.66
STANDARD	2024	APPROVED	2442122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$471.79
STANDARD	2024	APPROVED	2442124	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$481.56
STANDARD	2024	APPROVED	2442125	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,004.00
STANDARD	2024	APPROVED	2442126	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2442127	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$905.40
STANDARD	2024	APPROVED	2442140	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$351.95
STANDARD	2024	APPROVED	2442141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$266.72
STANDARD	2024	APPROVED	2442143	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$227.93
STANDARD	2024	APPROVED	2442148	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2442152	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.40
STANDARD	2024	APPROVED	2442153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$424.50

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2442154	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$188.15
STANDARD	2024	APPROVED	2442178	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$667.83
STANDARD	2024	APPROVED	2442180	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,667.16
STANDARD	2024	APPROVED	2442190	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.34
STANDARD	2024	APPROVED	2442193	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,979.40
STANDARD	2024	APPROVED	2442198	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$224.92
STANDARD	2024	APPROVED	2442206	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$443.55
STANDARD	2024	APPROVED	2442209	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2442210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2442216	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2442218	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$438.24
STANDARD	2024	APPROVED	2442219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2442222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2442223	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2442224	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$904.13
STANDARD	2024	APPROVED	2442227	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$178.50
STANDARD	2024	APPROVED	2442229	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2442230	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2442231	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$8,436.75
STANDARD	2024	APPROVED	2442235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2442239	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.00
STANDARD	2024	APPROVED	2442242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$374.40
STANDARD	2024	APPROVED	2442243	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$470.60
STANDARD	2024	APPROVED	2442257	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$215.45
STANDARD	2024	APPROVED	2442259	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$170.80
STANDARD	2024	APPROVED	2442263	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2442264	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.00
STANDARD	2024	APPROVED	2442265	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.80
STANDARD	2024	APPROVED	2442269	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$665.48

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STANDARD	2024	APPROVED	2442273	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$576.00
STANDARD	2024	APPROVED	2442274	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,197.00
STANDARD	2024	APPROVED	2442291	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,490.50
STANDARD	2024	APPROVED	2442295	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$443.55
STANDARD	2024	APPROVED	2442306	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$366.96
STANDARD	2024	APPROVED	2442307	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$546.86
STANDARD	2024	APPROVED	2442315	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2442319	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,094.56
STANDARD	2024	APPROVED	2442320	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2442329	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$163.40
STANDARD	2024	APPROVED	2442330	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$813.00
STANDARD	2024	APPROVED	2442334	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2442339	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,053.80
STANDARD	2024	APPROVED	2442340	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,110.00
STANDARD	2024	APPROVED	2442346	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$154.40
STANDARD	2024	APPROVED	2442352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$561.30
STANDARD	2024	APPROVED	2442353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2442355	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$605.20
STANDARD	2024	APPROVED	2442358	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$372.00
STANDARD	2024	APPROVED	2442382	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,259.60
STANDARD	2024	APPROVED	2442388	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$668.10
STANDARD	2024	APPROVED	2442391	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$528.57
STANDARD	2024	APPROVED	2442397	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,298.50
STANDARD	2024	APPROVED	2442398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$743.10
STANDARD	2024	APPROVED	2442399	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$854.00
STANDARD	2024	APPROVED	2442400	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2442403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2442404	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,069.15
STANDARD	2024	APPROVED	2442406	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$180.00

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STANDARD	2024	APPROVED	2442411	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,353.20
STANDARD	2024	APPROVED	2442425	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$769.20
STANDARD	2024	APPROVED	2442448	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2442461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,013.00
STANDARD	2024	APPROVED	2442463	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$727.50
STANDARD	2024	APPROVED	2442477	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2442482	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,619.20
STANDARD	2024	APPROVED	2442485	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,104.19
STANDARD	2024	APPROVED	2442493	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,893.90
STANDARD	2024	APPROVED	2442500	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2442519	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,048.10
STANDARD	2024	APPROVED	2442520	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2442522	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$533.20
STANDARD	2024	APPROVED	2442523	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2442524	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.45
STANDARD	2024	APPROVED	2442525	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,281.77
STANDARD	2024	APPROVED	2442530	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,349.88
STANDARD	2024	APPROVED	2442531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.75
STANDARD	2024	APPROVED	2442533	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$874.74
STANDARD	2024	APPROVED	2442534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,624.50
STANDARD	2024	APPROVED	2442536	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$818.05
STANDARD	2024	APPROVED	2442540	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,066.42
STANDARD	2024	APPROVED	2442541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$872.76
STANDARD	2024	APPROVED	2442552	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$239.00
STANDARD	2024	APPROVED	2442560	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,537.50
STANDARD	2024	APPROVED	2442561	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$583.16
STANDARD	2024	APPROVED	2442566	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2442575	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$197.40
STANDARD	2024	APPROVED	2442591	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.50

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STANDARD	2024	APPROVED	2442596	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,525.75
STANDARD	2024	APPROVED	2442601	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$219.12
STANDARD	2024	APPROVED	2442602	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.50
STANDARD	2024	APPROVED	2442627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,475.80
STANDARD	2024	APPROVED	2442639	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$375.40
STANDARD	2024	APPROVED	2442642	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,480.00
STANDARD	2024	APPROVED	2442658	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,372.70
STANDARD	2024	APPROVED	2442660	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,113.65
STANDARD	2024	APPROVED	2442663	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$381.01
STANDARD	2024	APPROVED	2442665	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2442666	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$160.53
STANDARD	2024	APPROVED	2442668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,315.00
STANDARD	2024	APPROVED	2442677	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2442678	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,619.90
STANDARD	2024	APPROVED	2442679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,178.96
STANDARD	2024	APPROVED	2442680	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,048.76
STANDARD	2024	APPROVED	2442693	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2442697	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2442698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$476.00
STANDARD	2024	APPROVED	2442699	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$157.00
STANDARD	2024	APPROVED	2442706	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,813.30
STANDARD	2024	APPROVED	2442713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2442719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,698.00
STANDARD	2024	APPROVED	2442720	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$849.00
STANDARD	2024	APPROVED	2442721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,349.88
STANDARD	2024	APPROVED	2442722	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2442723	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$598.68
STANDARD	2024	APPROVED	2442739	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2442746	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,984.20

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STANDARD	2024	APPROVED	2442759	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,573.96
STANDARD	2024	APPROVED	2442766	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,770.86
STANDARD	2024	APPROVED	2442773	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$651.50
STANDARD	2024	APPROVED	2442776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,113.80
STANDARD	2024	APPROVED	2442788	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,993.80
STANDARD	2024	APPROVED	2442791	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,012.41
STANDARD	2024	APPROVED	2442792	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$760.20
STANDARD	2024	APPROVED	2442794	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,172.00
STANDARD	2024	APPROVED	2442801	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2442802	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,249.80
STANDARD	2024	APPROVED	2442803	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$755.50
STANDARD	2024	APPROVED	2442805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.10
STANDARD	2024	APPROVED	2442806	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,434.90
STANDARD	2024	APPROVED	2442807	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,217.45
STANDARD	2024	APPROVED	2442810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,249.80
STANDARD	2024	APPROVED	2442817	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$712.20
STANDARD	2024	APPROVED	2442818	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,269.84
STANDARD	2024	APPROVED	2442835	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$185.28
STANDARD	2024	APPROVED	2442847	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$268.51
STANDARD	2024	APPROVED	2442848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$221.20
STANDARD	2024	APPROVED	2442856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,020.21
STANDARD	2024	APPROVED	2442862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,361.63
STANDARD	2024	APPROVED	2442867	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$569.00
STANDARD	2024	APPROVED	2442870	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$833.40
STANDARD	2024	APPROVED	2442871	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$512.80
STANDARD	2024	APPROVED	2442872	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$355.39
STANDARD	2024	APPROVED	2442874	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2442876	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$809.80
STANDARD	2024	APPROVED	2442886	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,224.85

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STANDARD	2024	APPROVED	2442893	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2442894	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$433.70
STANDARD	2024	APPROVED	2442916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,085.48
STANDARD	2024	APPROVED	2442918	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$704.25
STANDARD	2024	APPROVED	2442920	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,349.88
STANDARD	2024	APPROVED	2442921	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.80
STANDARD	2024	APPROVED	2442926	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$329.50
STANDARD	2024	APPROVED	2442927	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$398.40
STANDARD	2024	APPROVED	2442930	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$158.28
STANDARD	2024	APPROVED	2442933	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.54
STANDARD	2024	APPROVED	2442936	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2442937	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2442946	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$243.90
STANDARD	2024	APPROVED	2442947	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$286.80
STANDARD	2024	APPROVED	2442957	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,611.24
STANDARD	2024	APPROVED	2442962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2442968	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,012.41
STANDARD	2024	APPROVED	2442969	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2442976	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,687.35
STANDARD	2024	APPROVED	2443000	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,655.50
STANDARD	2024	APPROVED	2443026	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,765.52
STANDARD	2024	APPROVED	2443033	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$342.05
STANDARD	2024	APPROVED	2443051	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2443057	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,348.18
STANDARD	2024	APPROVED	2443066	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,272.00
STANDARD	2024	APPROVED	2443076	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$799.25
STANDARD	2024	APPROVED	2443083	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2443084	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$490.94
STANDARD	2024	APPROVED	2443094	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$380.10

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STANDARD	2024	APPROVED	2443097	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$622.50
STANDARD	2024	APPROVED	2443100	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,105.20
STANDARD	2024	APPROVED	2443111	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$316.56
STANDARD	2024	APPROVED	2443115	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,374.90
STANDARD	2024	APPROVED	2443121	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.62
STANDARD	2024	APPROVED	2443122	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,374.70
STANDARD	2024	APPROVED	2443128	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$186.30
STANDARD	2024	APPROVED	2443134	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2443141	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,825.60
STANDARD	2024	APPROVED	2443146	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$339.50
STANDARD	2024	APPROVED	2443147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,912.33
STANDARD	2024	APPROVED	2443149	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$805.20
STANDARD	2024	APPROVED	2443150	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$576.90
STANDARD	2024	APPROVED	2443157	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,774.20
STANDARD	2024	APPROVED	2443160	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2443162	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$352.80
STANDARD	2024	APPROVED	2443167	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$350.90
STANDARD	2024	APPROVED	2443174	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$340.35
STANDARD	2024	APPROVED	2443180	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,464.20
STANDARD	2024	APPROVED	2443181	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2443191	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$496.90
STANDARD	2024	APPROVED	2443192	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,181.00
STANDARD	2024	APPROVED	2443203	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$308.80
STANDARD	2024	APPROVED	2443205	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.40
STANDARD	2024	APPROVED	2443206	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$238.80
STANDARD	2024	APPROVED	2443210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$353.75
STANDARD	2024	APPROVED	2443211	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,524.80
STANDARD	2024	APPROVED	2443212	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,026.00
STANDARD	2024	APPROVED	2443215	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$259.50

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STANDARD	2024	APPROVED	2443217	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$501.30
STANDARD	2024	APPROVED	2443219	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$636.75
STANDARD	2024	APPROVED	2443220	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2443222	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$568.00
STANDARD	2024	APPROVED	2443223	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$345.70
STANDARD	2024	APPROVED	2443233	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$915.55
STANDARD	2024	APPROVED	2443249	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,849.35
STANDARD	2024	APPROVED	2443251	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$353.75
STANDARD	2024	APPROVED	2443252	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$707.50
STANDARD	2024	APPROVED	2443266	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$210.89
STANDARD	2024	APPROVED	2443283	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$208.00
STANDARD	2024	APPROVED	2443286	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,792.00
STANDARD	2024	APPROVED	2443289	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,176.60
STANDARD	2024	APPROVED	2443293	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,207.80
STANDARD	2024	APPROVED	2443309	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$359.00
STANDARD	2024	APPROVED	2443313	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$566.67
STANDARD	2024	APPROVED	2443326	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,193.99
STANDARD	2024	APPROVED	2443340	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,019.20
STANDARD	2024	APPROVED	2443347	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$200.24
STANDARD	2024	APPROVED	2443348	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$242.50
STANDARD	2024	APPROVED	2443349	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2443353	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$781.20
STANDARD	2024	APPROVED	2443354	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,416.86
STANDARD	2024	APPROVED	2443356	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$603.05
STANDARD	2024	APPROVED	2443357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,003.30
STANDARD	2024	APPROVED	2443360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$623.30
STANDARD	2024	APPROVED	2443372	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.72
STANDARD	2024	APPROVED	2443373	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$507.58
STANDARD	2024	APPROVED	2443381	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$392.30

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STANDARD	2024	APPROVED	2443398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$645.36
STANDARD	2024	APPROVED	2443402	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2443403	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2443405	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$701.80
STANDARD	2024	APPROVED	2443407	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$485.06
STANDARD	2024	APPROVED	2443408	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,593.70
STANDARD	2024	APPROVED	2443427	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$273.64
STANDARD	2024	APPROVED	2443429	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$838.64
STANDARD	2024	APPROVED	2443434	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$182.70
STANDARD	2024	APPROVED	2443446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,863.70
STANDARD	2024	APPROVED	2443449	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.72
STANDARD	2024	APPROVED	2443450	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,869.60
STANDARD	2024	APPROVED	2443451	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$670.56
STANDARD	2024	APPROVED	2443453	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$315.00
STANDARD	2024	APPROVED	2443455	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,499.60
STANDARD	2024	APPROVED	2443461	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,249.80
STANDARD	2024	APPROVED	2443462	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$239.20
STANDARD	2024	APPROVED	2443468	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,493.20
STANDARD	2024	APPROVED	2443471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$495.50
STANDARD	2024	APPROVED	2443489	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$402.60
STANDARD	2024	APPROVED	2443495	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,298.40
STANDARD	2024	APPROVED	2443496	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$279.50
STANDARD	2024	APPROVED	2443497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,537.90
STANDARD	2024	APPROVED	2443501	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$461.40
STANDARD	2024	APPROVED	2443506	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,146.60
STANDARD	2024	APPROVED	2443525	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$369.04
STANDARD	2024	APPROVED	2443526	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$228.40
STANDARD	2024	APPROVED	2443531	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,825.60
STANDARD	2024	APPROVED	2443534	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$222.61

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STANDARD	2024	APPROVED	2443535	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$401.05
STANDARD	2024	APPROVED	2443539	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$473.75
STANDARD	2024	APPROVED	2443541	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,768.75
STANDARD	2024	APPROVED	2443542	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,048.66
STANDARD	2024	APPROVED	2443545	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,012.41
STANDARD	2024	APPROVED	2443554	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2443569	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,394.40
STANDARD	2024	APPROVED	2443592	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$970.00
STANDARD	2024	APPROVED	2443599	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,021.00
STANDARD	2024	APPROVED	2443605	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$202.14
STANDARD	2024	APPROVED	2443614	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$674.94
STANDARD	2024	APPROVED	2443623	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$684.10
STANDARD	2024	APPROVED	2443627	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$202.14
STANDARD	2024	APPROVED	2443628	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,057.38
STANDARD	2024	APPROVED	2443637	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.50
STANDARD	2024	APPROVED	2443652	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$462.22
STANDARD	2024	APPROVED	2443654	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,122.50
STANDARD	2024	APPROVED	2443661	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$156.00
STANDARD	2024	APPROVED	2443662	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$312.80
STANDARD	2024	APPROVED	2443679	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$7,402.44
STANDARD	2024	APPROVED	2443684	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,185.30
STANDARD	2024	APPROVED	2443704	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$762.00
STANDARD	2024	APPROVED	2443705	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$283.01
STANDARD	2024	APPROVED	2443710	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$164.75
STANDARD	2024	APPROVED	2443712	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$199.80
STANDARD	2024	APPROVED	2443713	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2443714	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$383.75
STANDARD	2024	APPROVED	2443716	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,676.40
STANDARD	2024	APPROVED	2443718	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$534.48

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STANDARD	2024	APPROVED	2443721	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$6,298.60
STANDARD	2024	APPROVED	2443732	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$410.46
STANDARD	2024	APPROVED	2443733	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,231.48
STANDARD	2024	APPROVED	2443741	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$4,358.50
STANDARD	2024	APPROVED	2443754	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,013.50
STANDARD	2024	APPROVED	2443755	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$659.00
STANDARD	2024	APPROVED	2443764	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2443769	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$895.64
STANDARD	2024	APPROVED	2443770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$486.49
STANDARD	2024	APPROVED	2443771	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$809.80
STANDARD	2024	APPROVED	2443784	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$799.25
STANDARD	2024	APPROVED	2443793	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,310.40
STANDARD	2024	APPROVED	2443805	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,922.00
STANDARD	2024	APPROVED	2443809	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$5,966.82
STANDARD	2024	APPROVED	2443810	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$481.50
STANDARD	2024	APPROVED	2443830	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$196.10
STANDARD	2024	APPROVED	2443836	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$821.52
STANDARD	2024	APPROVED	2443848	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,529.88
STANDARD	2024	APPROVED	2443853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,179.36
STANDARD	2024	APPROVED	2443862	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,733.38
STANDARD	2024	APPROVED	2443877	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$433.20
STANDARD	2024	APPROVED	2443882	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$465.00
STANDARD	2024	APPROVED	2443896	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$845.00
STANDARD	2024	APPROVED	2443898	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$985.68
STANDARD	2024	APPROVED	2443903	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,646.00
STANDARD	2024	APPROVED	2443904	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2443905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,168.78
STANDARD	2024	APPROVED	2443907	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,475.88
STANDARD	2024	APPROVED	2443915	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$404.00

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STANDARD	2024	APPROVED	2443916	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$2,812.25
STANDARD	2024	APPROVED	2443917	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,671.40
STANDARD	2024	APPROVED	2443941	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,368.20
STANDARD	2024	APPROVED	2443950	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2443951	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$875.00
STANDARD	2024	APPROVED	2443953	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2443954	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$849.80
STANDARD	2024	APPROVED	2443962	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$294.75
STANDARD	2024	APPROVED	2443963	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,961.00
STANDARD	2024	APPROVED	2444002	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$691.50
STANDARD	2024	APPROVED	2444005	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$328.20
STANDARD	2024	APPROVED	2444007	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2444010	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$616.14
STANDARD	2024	APPROVED	2444015	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$1,468.00
STANDARD	2024	APPROVED	2444017	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD		VP - Supply Management	CityWide/L.I.C. Warehouse	N/A_CENTRAL OFFICE	$3,643.29
STANDARD	2024	APPROVED	2402242	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	CLINTONSTORERM**CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565**REQ#1908662	VP - Supply Management	CLINTONSTORERM	N/A_CENTRAL OFFICE	$3,837.00
STANDARD	2024	APPROVED	2442851	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	COOPER PARK-0223 ** ALARM, LIGHT SMOKE, 1HZ, ADA HARDWIRED LED STROBE SMOKE ALARM WITH 10 YEARS SEALED BATTERY BACKUP COMBO ** REQ# 2051174	VP - Supply Management	COOPER PARK-0223	N/A_CENTRAL OFFICE	$551.94
STANDARD	2024	APPROVED	2401529	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	COOPERPARKSTORERM-Req#1904721-PO#2401529-CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)	VP - Supply Management	COOPERPARKSTORERM	N/A_CENTRAL OFFICE	$223.50
STANDARD	2024	APPROVED	2409891	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	COOPERPARKSTORERM *** POSTS ONLY FOR TOWEL RACK, SATIN NICKEL MOUNTING POSTS, PACKAGE OF 2, CONCEALED WALL MOUNT, MOEN® MFG PART #YB8000SN (818225) ** REQ# 1933071	VP - Supply Management	COOPERPARKSTORERM	N/A_CENTRAL OFFICE	$222.75
STANDARD	2024	APPROVED	2420547	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	COOPERPARKSTORERM ** POST, TOWEL BRACKET, 3/4", CHROME PLATED BRASS, CONCEALED MOUNT, CONTEMPORARY ** REQ# 1970294	VP - Supply Management	COOPERPARKSTORERM	N/A_CENTRAL OFFICE	$294.60

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STANDARD	2024	APPROVED	2429770	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	COOPERPARKSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 1996178	VP - Supply Management	COOPERPARKSTORERM	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2410698	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	CYPRESSHILLSSTORERM ** Ge® Silicone Ii® Kitchen And Bath Caulk , 10.1 Oz, White, Case Of 12 *** REQ# 1909244	VP - Supply Management	CYPRESSHILLSSTORERM	N/A_CENTRAL OFFICE	$761.00
STANDARD	2024	APPROVED	2402352	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	DEHOSTOSSTORERM**CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061)**REQ#1903517	VP - Supply Management	DEHOSTOSSTORERM	N/A_CENTRAL OFFICE	$223.50
STANDARD	2024	APPROVED	2407968	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	DOUGLASSSTORERM**DRILL TWIST, H.S. STEEL, STRAIGHT SHANK ,DeWalt 3/16" Gold Ferrous Oxide Pilot Point Drill Bit (141106)**REQ#1926720	VP - Supply Management	DOUGLASSSTORERM	N/A_CENTRAL OFFICE	$259.00
STANDARD	2024	APPROVED	2404415	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	EASTCHESTERSTORERM**Wd-40® 16 Oz Spray Lubricant**REQ#1917176	VP - Supply Management	EASTCHESTERSTORERM	N/A_CENTRAL OFFICE	$258.48
STANDARD	2024	APPROVED	2423037	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	EMSD - (EDP 0066) ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) *** REQ# 1973584	VP - Supply Management	EMSD - (EDP 0066)	N/A_CENTRAL OFFICE	$539.00
STANDARD	2024	APPROVED	2419398	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	FARRAGUTSTORERM *** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ# 1965587	VP - Supply Management	FARRAGUTSTORERM	N/A_CENTRAL OFFICE	$269.50
STANDARD	2024	APPROVED	2422235	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	FARRAGUTSTORERM ** BOLT, 5/16" X 3", CONTAINING (2) BRASS S (4) NUTS (4) METAL WASHERS & (4) RUBBER WASHERS TO INSTALL ONE TOILET ** REQ# 1975928	VP - Supply Management	FARRAGUTSTORERM	N/A_CENTRAL OFFICE	$224.80
STANDARD	2024	APPROVED	2423835	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	GLENWOODSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ# 1979681	VP - Supply Management	GLENWOODSTORERM	N/A_CENTRAL OFFICE	$161.70
STANDARD	2024	APPROVED	2407418	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	GRANTSTORERM**BOX, DEEP, SWITCH & RECEPTACLE COMBO, STEEL, IVORY, Steel Extra Deep Device Box Ivory (114613)**REQ#1903788	VP - Supply Management	GRANTSTORERM	N/A_CENTRAL OFFICE	$542.40
STANDARD	2024	APPROVED	2404147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	HOWARD-0568-Req#1916099-PO#2404147-Webster 55-60 Gal 2 Mil Low-Density Trash Bag, Black, Case Of 100	VP - Supply Management	HOWARD-0568	N/A_CENTRAL OFFICE	$1,120.50
STANDARD	2024	APPROVED	2400180	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	HOWARDSTORERM **** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) *** REQ# 1902549	VP - Supply Management	HOWARDSTORERM	N/A_CENTRAL OFFICE	$539.00
STANDARD	2024	APPROVED	2407370	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	HOWARDSTORERM-Req#1919576-PO#2407370-TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)	VP - Supply Management	HOWARDSTORERM	N/A_CENTRAL OFFICE	$163.20
STANDARD	2024	APPROVED	2415237	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	INGERSOLL JANIT-SD04 -Req#1935930-PO#2415237-MACHINERY.MOWERS	VP - Supply Management	INGERSOLL JANIT-SD04	N/A_CENTRAL OFFICE	$1,420.25
STANDARD	2024	APPROVED	2408469	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	INTERNATIONAL T-0296**RESPIRATOR, N95 PARTICULATE DISPOSABLE TYPE, SAS SAFETY® BRAND, DOUBLE HEAD STRAPS, PACKAGE OF 20, NIOSH APPROVED, SAS SAFETY® MFR PART #8610 (129325)**REQ#1855538	VP - Supply Management	INTERNATIONAL T-0296	N/A_CENTRAL OFFICE	$158.06

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STANDARD	2024	APPROVED	2407357	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	KINGSBOROUGH-0205-Req#1908646-PO#2407357-LEVEL, Bosch GLL 100 G Self-Leveling Green Beam Cross Line Laser (248183)	VP - Supply Management	KINGSBOROUGH-0205	N/A_CENTRAL OFFICE	$599.80
STANDARD	2024	APPROVED	2420905	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	KINGSBOROUGHSTORERM ** BIT, TWIST DRILL, FRACTIONAL, 1/4", STRAIGHT SHAFT, HSS ** REQ# 1970311	VP - Supply Management	KINGSBOROUGHSTORERM	N/A_CENTRAL OFFICE	$224.00
STANDARD	2024	APPROVED	2431737	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	KINGSBOROUGHSTORERM * LAMP, FLUORESCENT, 22W, T9 BULB, 4100K 60 CRI CIRCLINE ** REQ# 2007668	VP - Supply Management	KINGSBOROUGHSTORERM	N/A_CENTRAL OFFICE	$283.92
STANDARD	2024	APPROVED	2442943	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	KINGSBOROUGHSTORERM * BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2047875	VP - Supply Management	KINGSBOROUGHSTORERM	N/A_CENTRAL OFFICE	$260.64
STANDARD	2024	APPROVED	2437146	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	KINGTOWERSSTORERM**KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, SPRINGS (498750)**REQ#1951726	VP - Supply Management	KINGTOWERSSTORERM	N/A_CENTRAL OFFICE	$599.50
STANDARD	2024	APPROVED	2437147	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	KINGTOWERSSTORERM**KIT, REPAIR, FAUCET**REQ#1962060	VP - Supply Management	KINGTOWERSSTORERM	N/A_CENTRAL OFFICE	$599.50
STANDARD	2024	APPROVED	2437155	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	KINGTOWERSSTORERM**KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, SPRINGS (498750)**REQ#1967550	VP - Supply Management	KINGTOWERSSTORERM	N/A_CENTRAL OFFICE	$599.50
STANDARD	2024	APPROVED	2414260	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	LAFAYETTESTORERM ** COVERALLS, DISPOSABLE, WHITE, Coverall Nexgen Sz XXL White (396118) ** REQ# 1940029	VP - Supply Management	LAFAYETTESTORERM	N/A_CENTRAL OFFICE	$708.00
STANDARD	2024	APPROVED	2407955	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	LAGUARDIASTORERM**COVER, SQUARE, FOR ELECTRICAL BOX, GALVANIZED ZINC WITH ANGLE MOUNTED SLOTS,Galvanized Zinc Square Cover - Fits 4-1/8 (110166)**REQ#1907583	VP - Supply Management	LAGUARDIASTORERM	N/A_CENTRAL OFFICE	$449.00
STANDARD	2024	APPROVED	2437157	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	LEHMANSTORERM**KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, SPRINGS (498750)**REQ#1967668	VP - Supply Management	LEHMANSTORERM	N/A_CENTRAL OFFICE	$599.50
STANDARD	2024	APPROVED	2407967	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	MANHATTANVILLESTORERM**DRILL TWIST, H.S. STEEL, STRAIGHT SHANK ,DeWalt 3/16" Gold Ferrous Oxide Pilot Point Drill Bit (141106)**REQ#1916226	VP - Supply Management	MANHATTANVILLESTORERM	N/A_CENTRAL OFFICE	$259.00
STANDARD	2024	APPROVED	2407970	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	MANHATTANVILLESTORERM**DRILL TWIST, DeWalt 3/8" Gold Ferrous Oxide Pilot Point Drill Bit (141109)**REQ#1916230	VP - Supply Management	MANHATTANVILLESTORERM	N/A_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2441271	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	MARCUSGARVEYSTORERM ** Dupont™ Proshield® Nexgen® Coveralls, X-Large, 10 Mil, Hood And Boots, White ** REQ# 2016797	VP - Supply Management	MARCUSGARVEYSTORERM	N/A_CENTRAL OFFICE	$390.24
STANDARD	2024	APPROVED	2424556	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	MARCYMAINSTORERM *** BOLT, 5/16" X 3", CONTAINING (2) BRASS S (4) NUTS (4) METAL WASHERS & (4) RUBBER WASHERS ** REQ# 1981738	VP - Supply Management	MARCYMAINSTORERM	N/A_CENTRAL OFFICE	$562.00
STANDARD	2024	APPROVED	2411123	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	MARLBOROMAINSTORERM-Req#1908587-PO#2411123-SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)	VP - Supply Management	MARLBOROMAINSTORERM	N/A_CENTRAL OFFICE	$377.70

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STANDARD	2024	APPROVED	2422840	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	MARLBOROMAINSTORERM ** KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, SPRINGS (498750) ** REQ# 1974920	VP - Supply Management	MARLBOROMAINSTORERM	N/A_CENTRAL OFFICE	$319.60
STANDARD	2024	APPROVED	2407376	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ODWYERGARDENSTORERM-Req#1905639-PO#2407376-TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)	VP - Supply Management	ODWYERGARDENSTORERM	N/A_CENTRAL OFFICE	$326.40
STANDARD	2024	APPROVED	2424861	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ODWYERGARDENSTORERM ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING ** REQ# 1983828	VP - Supply Management	ODWYERGARDENSTORERM	N/A_CENTRAL OFFICE	$894.00
STANDARD	2024	APPROVED	2414925	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	LOUIS PINK-0235 ** RAKE, CORONA® 60" GARDEN BOW RAKE, 16 TINES, 16" TEMPERED HEAD, ASH WOOD HANDLE (111946) ** REQ# 1945853	VP - Supply Management	PINK-0235	N/A_CENTRAL OFFICE	$256.40
STANDARD	2024	APPROVED	2410550	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	PINKSTORERM ** BOLT, 5/16" X 3", FOR TOILET. PACKED IN BAGS CONTAINING (2) BRASS BOLTS, (4) NUTS, (4) METAL WASHERS & (4) RUBBER WASHERS, TO INSTALL ONE TOILET, WILMAR #60-5110 (10) PER PACKAGE, (569200) ** REQ# 1935735	VP - Supply Management	PINKSTORERM	N/A_CENTRAL OFFICE	$224.80
STANDARD	2024	APPROVED	2401853	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	Queensbridge Storeroom - SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465) - Req# 1900352	VP - Supply Management	QUEENSBRIDGENORTHMAINSTORERM	N/A_CENTRAL OFFICE	$497.40
STANDARD	2024	APPROVED	2427990	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	QUEENSBRIDGESOUTHMAINSTORERM ** FUSE . 15A 125V TIME DELAY LOADED LINK PLUG TYPE ** REQ# 1982709	VP - Supply Management	QUEENSBRIDGESOUTHMAINSTORERM	N/A_CENTRAL OFFICE	$984.00
STANDARD	2024	APPROVED	2427719	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	REDFERNMAINSTORERM *** Korky® Plus® Classic Red Flapper, Installed O-Ring, Made With Red Chlorazone® ** REQ# 1994360	VP - Supply Management	REDFERNMAINSTORERM	N/A_CENTRAL OFFICE	$724.00
STANDARD	2024	APPROVED	2411014	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	REDHOOKEASTSTORERM *** FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, ** REQ# 1932169	VP - Supply Management	REDHOOKEASTSTORERM	N/A_CENTRAL OFFICE	$820.00
STANDARD	2024	APPROVED	2432446	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	REDHOOKEASTSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED *** Req# 2010881	VP - Supply Management	REDHOOKEASTSTORERM	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2442938	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	REDHOOKEASTSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2049208	VP - Supply Management	REDHOOKEASTSTORERM	N/A_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2432690	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	RICHMONDTERRACEMAINSTORERM ** LAMP, FLUORESCENT, 22W, T9 BULB, 4100K 60 CRI CIRCLINE ** REQ# 1998909	VP - Supply Management	RICHMONDTERRACEMAINSTORERM	N/A_CENTRAL OFFICE	$1,183.00
STANDARD	2024	APPROVED	2400484	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ROOSEVELTSTORERM *** POST ONLY, FOR TOWEL BAR, Franklin Brass Towel Bracket, 3/4" Chrome-Plated, Concealed Mount, Package Of 2 (206229) ** REQ# 1903478	VP - Supply Management	ROOSEVELTSTORERM	N/A_CENTRAL OFFICE	$245.50
STANDARD	2024	APPROVED	2407360	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ROOSEVELTSTORERM-Req#1923462-PO#2407360-TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)	VP - Supply Management	ROOSEVELTSTORERM	N/A_CENTRAL OFFICE	$361.98

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STANDARD	2024	APPROVED	2409982	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ROOSEVELTSTORERM *** BOLT, 5/16" X 3", FOR TOILET. PACKED IN BAGS CONTAINING (2) BRASS BOLTS, (4) NUTS, (4) METAL WASHERS & (4) RUBBER WASHERS, TO INSTALL ONE TOILET, WILMAR #60-5110 (10) PER PACKAGE, (569200) ** REQ# 1927426	VP - Supply Management	ROOSEVELTSTORERM	N/A_CENTRAL OFFICE	$562.00
STANDARD	2024	APPROVED	2411740	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ROOSEVELTSTORERM ** FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, ** REQ# 1936686	VP - Supply Management	ROOSEVELTSTORERM	N/A_CENTRAL OFFICE	$656.00
STANDARD	2024	APPROVED	2422497	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ROOSEVELTSTORERM *** VALVE, FLUSH, SLOAN® ROYAL® EXPOSED CLOSET FLUSHOMETER, 3.5 GPF, 11.5 ROUGH-IN (583600) *** REQ# 1974423	VP - Supply Management	ROOSEVELTSTORERM	N/A_CENTRAL OFFICE	$986.16
STANDARD	2024	APPROVED	2432856	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	ROOSEVELTSTORERM * HOLDER, LAMP, 4-1/2" OD X 2.01" HT, GLAZED PORCELAIN, W/O OUTLET, ** REQ# 2012287	VP - Supply Management	ROOSEVELTSTORERM	N/A_CENTRAL OFFICE	$269.00
STANDARD	2024	APPROVED	2410465	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SETH LOW-0276-Req#1908998-PO#2410465 - SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)	VP - Supply Management	SETH LOW-0276	N/A_CENTRAL OFFICE	$377.70
STANDARD	2024	APPROVED	2407787	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SETHLOWSTORERM *** Nibco® Copper Female Adapter, 1/2 X 1/2" Fip, Package Of 10 ** REQ# 1908305	VP - Supply Management	SETHLOWSTORERM	N/A_CENTRAL OFFICE	$3,518.00
STANDARD	2024	APPROVED	2441089	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SETHLOWSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2044149	VP - Supply Management	SETHLOWSTORERM	N/A_CENTRAL OFFICE	$521.28
STANDARD	2024	APPROVED	2443668	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SHEEPSHEAD BAY-0314 ** LAMP, Sylvania48" Fluorescent Bulb, 34 Watt, T12, 4,100K, 87 CRI, Package Of 30 (311296) ** REQ# 2038364	VP - Supply Management	SHEEPSHEAD BAY-0314	N/A_CENTRAL OFFICE	$605.15
STANDARD	2024	APPROVED	2429891	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SHEEPSHEADBAYMAINSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** Req # 1999583	VP - Supply Management	SHEEPSHEADBAYMAINSTORERM	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2432137	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SHEEPSHEADBAYMAINSTORERM ** BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED ** REQ# 2009957	VP - Supply Management	SHEEPSHEADBAYMAINSTORERM	N/A_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2432981	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SHEEPSHEADBAYMAINSTORERM ** POST, TOWEL BRACKET, 3/4", CHROME PLATED BRASS, CONCEALED MOUNT, CONTEMPORARY ** REQ# 2013259	VP - Supply Management	SHEEPSHEADBAYMAINSTORERM	N/A_CENTRAL OFFICE	$491.00
STANDARD	2024	APPROVED	2408471	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	STANLEY ISAACS-0253**LINE, NYLON, FOR TRIMMER, .095" x 282' Echo Nylon String Trimmer Line (130253)**REQ#1905892	VP - Supply Management	STANLEY ISAACS-0253	N/A_CENTRAL OFFICE	$161.40
STANDARD	2024	APPROVED	2435039	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	STNICHOLASTORERM**22 Gauge Waste Elbow, 1-1/2 X 18", Rough Brass**REQ#2016684	VP - Supply Management	STNICHOLASTORERM	N/A_CENTRAL OFFICE	$1,940.00
STANDARD	2024	APPROVED	2430210	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	STUYVESANTSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ# 1983368	VP - Supply Management	STUYVESANTSTORERM	N/A_CENTRAL OFFICE	$215.60
STANDARD	2024	APPROVED	2407365	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SUMNERSTORERM-Req#1920429-PO#24077365-TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697)	VP - Supply Management	SUMNERSTORERM	N/A_CENTRAL OFFICE	$326.40

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STANDARD	2024	APPROVED	2442176	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SUMNERSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ# 2046011	VP - Supply Management	SUMNERSTORERM	N/A_CENTRAL OFFICE	$269.50
STANDARD	2024	APPROVED	2429776	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	SURFSIDESTORERM ** BREAKER, CIRCUIT, & BALL, FLUSH, 2", RUBBER ** REQ# 1995561	VP - Supply Management	SURFSIDESTORERM	N/A_CENTRAL OFFICE	$325.00
STANDARD	2024	APPROVED	2405611	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	TAYLORWYTHESTORERM *** FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY ** REQ # 1910712	VP - Supply Management	TAYLORWYTHESTORERM	N/A_CENTRAL OFFICE	$492.00
STANDARD	2024	APPROVED	2423038	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	TECHNICAL SERVICES FIELD OFFICE ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ # 1923601	VP - Supply Management	TECHNICAL SERVICES FIELD OFFICE	N/A_CENTRAL OFFICE	$317.50
STANDARD	2024	APPROVED	2414626	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	UNITY PL. STORAGE ** LEVEL, Bosch GLL 100 G Self-Leveling Green Beam Cross Line Laser (248183) ** REQ# 1926919	VP - Supply Management	UNITY PL. STORAGE	N/A_CENTRAL OFFICE	$2,999.00
STANDARD	2024	APPROVED	2424703	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	VANDYKEIMAINSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker ** REQ# 1981204	VP - Supply Management	VANDYKEIMAINSTORERM	N/A_CENTRAL OFFICE	$215.60
STANDARD	2024	APPROVED	2432083	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	VANDYKEIMAINSTORERM ** COVERALL, DISPOSABLE, XX-LARGE, WHITE, NEXGEN *** Req# 2007731	VP - Supply Management	VANDYKEIMAINSTORERM	N/A_CENTRAL OFFICE	$708.00
STANDARD	2024	REQUIRES REAPPROVAL	2407969	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	VARIOUS PROPERTIES & DEPARTMENTS**DRILL TWIST, 1/4", HS STEEL, STRAIGHT SHANK, (12) PER PACKAGE, ORDER IN INCREMENTS (12), ITM #200BF1664 (141107)**REQ#1919353,1916227,1911016	VP - Supply Management	VARIOUS PROPERTIES & DEPARTMENTS	N/A_CENTRAL OFFICE	$470.12
STANDARD	2024	APPROVED	2437153	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	VLADECKSTORERM**KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, SPRINGS (498750)**REQ#1964939	VP - Supply Management	VLADECKSTORERM	N/A_CENTRAL OFFICE	$1,199.00
STANDARD	2024	APPROVED	2404513	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	WAGNER SR-0224**Unimed 1 Quart Sharps Container Bracket, Nonlocking, Use With 675630 Container**REQ#1917	VP - Supply Management	WAGNER SR-0224	N/A_CENTRAL OFFICE	$674.70
STANDARD	2024	APPROVED	2437151	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	WAGNERSTORERM**KIT, DELTA-PEERLESS® FAUCET REPAIR KIT - CAM ASSEMBLIES, O-RINGS, SEATS, SPRINGS (498750)**REQ#1964597	VP - Supply Management	WAGNERSTORERM	N/A_CENTRAL OFFICE	$719.40
STANDARD	2024	APPROVED	2411140	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	WHITMAN HOUSES-0509-Req#1920314-PO#2411140-KNIFE, WARNER TOOL PAINTER SERIES PUTTY 1-1/2" PUTTY KNIFE, (131389)	VP - Supply Management	WHITMAN HOUSES-0509	N/A_CENTRAL OFFICE	$275.84
STANDARD	2024	APPROVED	2423036	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	WHITMANMAINSTORERM ** BREAKER, CIRCUIT, Cutler-Hammer 20 Amp Single Pole Circuit Breaker - HACR Rated - Type BR (918502) ** REQ# 1978023	VP - Supply Management	WHITMANMAINSTORERM	N/A_CENTRAL OFFICE	$215.60
STANDARD	2024	APPROVED	2404616	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	WOODSONSTORERM ** Areator 2.2 Gmp 13/16 Male ** REQ # 1918023	VP - Supply Management	WOODSONSTORERM	N/A_CENTRAL OFFICE	$497.20

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STANDARD	2024	APPROVED	2406339	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	WOODSONSTORERM ** FUSTAT, PLUG SCREW-IN FUSE, TIME DELAY, S-SERIES, 15A, 125V, DUAL ELEMENT, CERAMIC BODY, TAMPER PROOF, TYPE #2, VISUAL INDICATION, FOUR (4) PER PACKAGE, BUSSMANN MFR PART #SL-15 ** REQ # 1921066	VP - Supply Management	WOODSONSTORERM	N/A_CENTRAL OFFICE	$262.40
STANDARD	2024	APPROVED	2410815	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	WOODSONSTORERM ** BOLT, 5/16" X 3", FOR TOILET. PACKED IN BAGS CONTAINING (2) BRASS BOLTS, (4) NUTS, (4) ** REQ# 1936616	VP - Supply Management	WOODSONSTORERM	N/A_CENTRAL OFFICE	$449.60
STANDARD	2024	APPROVED	2410204	Micro Purchase	W.W. GRAINGER INC.	ASBESTOS DEPARTMENT--Grainger Quotation Confirmation 2057171693	Asbestos	ASBESTOS DEPARTMENT	QN_CENTRAL OFFICE	$411.18
STANDARD	2024	APPROVED	2419547	Micro Purchase	W.W. GRAINGER INC.	ASBESTOS DEPARTMENT-Req#1943164-PO#2419547-TEXTILES.COMPACTOR BAGS	Asbestos	ASBESTOS DEPARTMENT	QN_CENTRAL OFFICE	$3,968.20
STANDARD	2024	APPROVED	2400562	Micro Purchase	BLACKHEART DISTRIBUTION CORP	CAD RIIS FIELD -B076**CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" - SCOTWOOD INDUSTRIES EXCEL 50**REQ#1903014	Lead Hazard Control	CAD RIIS FIELD -B076	QN_CENTRAL OFFICE	$2,475.00
STANDARD	2024	APPROVED	2402596	Micro Purchase	ENVIRONMENTAL EXPRESS, INC	LEAD HAZARD CONTROL - Transport Tube 50 ML with Green Cap 500PK FOR QUOTE 10639528 **REQ 1909061**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$3,524.00
STANDARD	2024	APPROVED	2405081	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	LEAD HAZARD CONTROL DEPARTMENT--Metro Cards	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$8,700.00
STANDARD	2024	APPROVED	2406377	Micro Purchase	BOMARK INSTRUMENTS INC.	QUOTE#022724-nyh---LEAD HAZARD CONTROL DEPARTMENT	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,410.00
STANDARD	2024	APPROVED	2410279	Micro Purchase	COURT STREET STATIONERS INC	LEAD HAZARD CONTROL DEPARTMENT--QUOTE#4629--OFFICE SUPPPLIES..	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$209.10
STANDARD	2024	APPROVED	2411023	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATION OF RESIDENTS FOR INVOICE 310597 **REQ 1936716**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,356.00
STANDARD	2024	APPROVED	2411037	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATION OF RESIDENT FOR INVOICE 310179 **REQ 1936691**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2411693	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS @ KINGSBOROUGH **REQ 1936706**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$9,254.00
STANDARD	2024	APPROVED	2411696	Micro Purchase	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1936696**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$9,792.00
STANDARD	2024	APPROVED	2411698	Micro Purchase	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1936687**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$6,027.00
STANDARD	2024	APPROVED	2411704	Micro Purchase	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1936674**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$3,846.00
STANDARD	2024	APPROVED	2411756	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1936665**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$3,210.00
STANDARD	2024	APPROVED	2411760	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1936660**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$3,455.00
STANDARD	2024	APPROVED	2411779	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1936605**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$6,662.00
STANDARD	2024	APPROVED	2412893	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 314731 **REQ 1938409**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,400.00

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STANDARD	2024	APPROVED	2412894	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 318323**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,420.00
STANDARD	2024	APPROVED	2412898	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 315180 **REQ 1938212**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,884.00
STANDARD	2024	APPROVED	2412900	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 314617 **REQ 1938209**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,600.00
STANDARD	2024	APPROVED	2412902	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 313246 **REQ 1938205**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,420.00
STANDARD	2024	APPROVED	2412907	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1938199**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$8,582.00
STANDARD	2024	APPROVED	2412911	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENT FOR INVOICE 314619**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$7,016.00
STANDARD	2024	APPROVED	2412915	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1938189**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,763.00
STANDARD	2024	APPROVED	2412920	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1938155**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$4,800.00
STANDARD	2024	APPROVED	2412937	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS **REQ 1938151**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$4,826.00
STANDARD	2024	APPROVED	2412994	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENT FOR INVOICE 314251 **REQ 1938149**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2412996	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 314306 **REQ 1938145**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2412997	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 315184**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2413001	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 314311 **REQ 1938135**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$4,127.00
STANDARD	2024	APPROVED	2413005	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICES 311856 & 312330 **REQ 1938125**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$5,700.00
STANDARD	2024	APPROVED	2413006	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 313603 **REQ 1938117**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$4,500.00
STANDARD	2024	APPROVED	2413007	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICES 312328, 313251 & 313277 **REQ 1938109**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$8,509.00
STANDARD	2024	APPROVED	2413011	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENT FOR INVOICE 315079**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,700.00
STANDARD	2024	APPROVED	2413078	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 312317 **REQ 1938078**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2413082	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 311957, 314622 & 315076 **REQ 1938063**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$7,791.00
STANDARD	2024	APPROVED	2413086	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 312326C, 311962 & 314606 **REQ 1938061**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$6,175.00
STANDARD	2024	APPROVED	2413089	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 314313 **REQ 1938059**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$3,200.00
STANDARD	2024	APPROVED	2413090	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 314443 **REQ 1938058**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,420.00

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STANDARD	2024	APPROVED	2413094	NON-COMP - HUD authorized	REMARKABLE SOLUTIONS INC	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 315177 **REQ 1938057**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,400.00
STANDARD	2024	APPROVED	2413102	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 309264, 309266, 309470, 309477 & 309575 **REQ 1936680**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$9,630.00
STANDARD	2024	APPROVED	2413113	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENT FOR INVOICE 310177 **REQ 1936608**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,345.00
STANDARD	2024	APPROVED	2413114	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICES 309632, 309664 & 340240**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$5,037.00
STANDARD	2024	APPROVED	2413116	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 309268 **REQ 1936591**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,150.00
STANDARD	2024	APPROVED	2413120	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICE 309814 & 309715 **REQ 1936581**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$3,441.00
STANDARD	2024	APPROVED	2413134	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENT FOR INVOICE 309863 **REQ 1936557**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2413136	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS FOR INVOICES 310141 & 311235 **REQ 1936119**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,826.00
STANDARD	2024	APPROVED	2414850	NON-COMP - HUD authorized	LIONS DEN ENTERPRISES DBA/IMPERIAL MOVING & STORAGE	LEAD HAZARD CONTROL - RELOCATING RESIDENTS @ VAN DYKE **REQ 1949305**	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$9,217.00
STANDARD	2024	APPROVED	2417698	Micro Purchase	AMERICAN VETERAN ENTERPRISE TEAM LLC	LEAD HAZARD CONTROL DEPARTMENT_TUBES, FOR LEAD TESTING, MTC BIO 50 ML, STERILE, FREE STANDING CENTRIFUGE TUBE WITH SCREW CAP, (500) PER CASE, NOVATECH INTERNATIONAL #C2605_Req # 1939223	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$3,895.05
STANDARD	2024	APPROVED	2419082	Micro Purchase	THREE GALS INDUSTRIAL LLC	LEAD HAZARD CONTROL DEPARTMENT_BAG, 15"L X 13"W, STANDARD RECLOSABLE POLY BAG WITH ZIP SEAL CLOSURE, (LDPE), CLEAR, 2MIL THICKNESS, 1000 PER FLAT PACKAGE, GRAINGER #5CNW2_Req # 1943988	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,175.00
STANDARD	2024	APPROVED	2422209	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	LEAD HAZARD CONTROL DEPARTMENT--Metro Cards	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$7,540.00
STANDARD	2024	APPROVED	2423472	Micro Purchase	AMERICAN VETERAN ENTERPRISE TEAM LLC	quote# QU-1203-----LEAD HAZARD CONTROL DEPARTMENT-TUBES, FOR LEAD TESTING, MTC BIO 50 ML, STERILE, FREE STANDING CENTRIFUGE TUBE WITH SCREW CAP, (500) PER CASE, NOVATECH INTERNATIONAL #C2605	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$6,774.00
STANDARD	2024	APPROVED	2425777	Micro Purchase	N.Y.S. INDUSTRIES FOR THE DISABLED	LEAD HAZARD CONTROL DEPARTMENT--DCAS contract #20201201126	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$798.90
STANDARD	2024	APPROVED	2428630	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	LEAD HAZARD CONTROL DEPARTMENT--metro cards.	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$8,700.00
STANDARD	2024	APPROVED	2431882	Micro Purchase	AMERICAN VETERAN ENTERPRISE TEAM LLC	LEAD HAZARD CONTROL DEPARTMENT---QUOTE# QU1221	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$6,774.00
STANDARD	2024	APPROVED	2433050	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LEAD HAZARD CONTROL DEPARTMENT-office supplies-req#1985425	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,681.53
STANDARD	2024	APPROVED	2435842	Micro Purchase	SHARDA PAPER INC	LEAD HAZARD CONTROL DEPARTMENT--QUOTE#168170-PAPER	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,200.00

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STANDARD	2024	APPROVED	2435845	Micro Purchase	HOBBY OFFICE CORP	LEAD HAZARD CONTROL DEPARTMENT--quote#26547--desk.	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$396.00
STANDARD	2024	APPROVED	2437574	GOV_TO_GOV	NEW YORK CITY TRANSIT AUTHORITY	LEAD HAZARD CONTROL DEPARTMENT--METRO CARDS	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$8,700.00
STANDARD	2024	APPROVED	2438774	Micro Purchase	SHARDA PAPER INC	LEAD HAZARD CONTROL DEPARTMENT-QUOTE#116833-PAPER...	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,485.00
STANDARD	2024	APPROVED	2440208	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Lead Hazard - Req. 1962643: DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$195.45
STANDARD	2024	APPROVED	2443105	Micro Purchase	HOBBY OFFICE CORP	LEAD HAZARD CONTROL DEPARTMENT--quote#27176	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$2,833.89
STANDARD	2024	APPROVED	2443335	Micro Purchase	HOBBY OFFICE CORP	LEAD HAZARD CONTROL DEPARTMENT---QUOTE#27829--OFFFICE SUPPLIES.	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$149.79
STANDARD	2024	APPROVED	2443831	Micro Purchase	ELITE SUPPLIERS INC	LEAD HAZARD CONTROL DEPARTMENT ELECTRICAL.AUDIO VIDEO EQUIPMENT "REQ 2054610	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$650.00
STANDARD	2024	APPROVED	2443977	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LEAD HAZARD CONTROL DEPARTMENT---QUOTE#8381--Waste Mgmt, Winter Custom Beanie, BLACK	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2443979	Micro Purchase	ePAUL DYNAMICS, INC	LEAD HAZARD CONTROL DEPARTMENT---quote#Q16217--tube-B071SHWTM2	Lead Hazard Control	LEAD HAZARD CONTROL DEPARTMENT	QN_CENTRAL OFFICE	$3,588.00
STANDARD	2024	APPROVED	2416934	Micro Purchase	W.W. GRAINGER INC.	LEAD HAZARD CONTROL DEPARTMENT_BAG, 9”L X 6”W, STANDARD RECLOSABLE POLY BAG WITH ZIP SEAL CLOSURE, (LDPE), CLEAR, 2MIL THICKNESS, BAGS WITH WHITE BLOCK SECTION FOR CUSTOM MESSAGE, 1000 PER PACKAGE, GRAINGER #5CNV8_Req # 1939235	Lead Hazard Control	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$429.40
STANDARD	2024	APPROVED	2435167	Micro Purchase	SHERADEN LIGHTING & ELECTRICAL SUPPLY CORP.	L.I.C.-WHSE -LICW - COIL, ELECTRICAL - REQ 1989577 - Q 13489	Logistics & Inventory	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$656.25
STANDARD	2024	APPROVED	2435348	Micro Purchase	MONTANA DATACOM, INC.	L.I.C.-WHSE -LICW - HOLDER, LAMP, 4-1/2" LEAD X 14 GA WIRE, RUBBER - REQ'S 2013508 - - Quote 806087	Logistics & Inventory	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,426.50
STANDARD	2024	APPROVED	2435353	Micro Purchase	LOVELINE INDUSTRIES, INC.	L.I.C.-WHSE -LICW - APRON, BIB, 30" WD X 40" LG, NEOPRENE, HEAVY DUTY WOMEN'S - REQ 2016775 - NYCHA Price quote 9-27-2024	Logistics & Inventory	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$396.00
STANDARD	2024	APPROVED	2435456	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	L.I.C.-WHSE -LICW - HASP, FLEXIBLE, 6-1/4", STEEL, SAFETY - PULL, DOOR, 6-1/2" X 1-3/4", JAPANNED STEEL - REQ 2003948 REQ 2012065 - Q 24083	Logistics & Inventory	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,920.32
STANDARD	2024	APPROVED	2435725	Micro Purchase	SHERADEN LIGHTING & ELECTRICAL SUPPLY CORP.	L.I.C.-WHSE -LICW - CONTACT, CARBON STATIONARY - REQ 1999083 - Q 13490	Logistics & Inventory	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$462.00
STANDARD	2024	APPROVED	2435728	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	L.I.C.-WHSE -LICW - BELT, V, 40.0000" OC, 0.5000" WD, DOOR OPERATOR - PLATE, LOCK MOUNTING - - REQ 1994926 - GAL007356QT	Logistics & Inventory	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,816.57
STANDARD	2024	APPROVED	2411483	Micro Purchase	PENNER ELBOW SUPPLIES CORP	SMD WAREHOUSE OPS -0064**GALV SHEET 4X8 #18**REQ#1938966	Logistics & Inventory	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$809.92
STANDARD	2024	APPROVED	2414681	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**TRAP, 2" X 1-1/2", LA SINK TRAP, SWIVEL, ROUGH BRASS, WITH CLEAN-OUT, (15) PER BOX, MATCO-NORCA #TRAP-N**REQ#1942006,1943569	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$6,935.00

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STANDARD	2024	APPROVED	2415006	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**TUBING, WASTE ELL, 1-1/2" X 30", SINK & TRAY TYPE, 22 GAUGE ROUGH BRASS BENT ELL WITH BRASS NUT AND WASHER, LESS TEE, PACKED (25) PER BOX**REQ#1945664**1948599	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,171.25
STANDARD	2024	APPROVED	2415021	Micro Purchase	DAYTON INDUSTRIAL CORP	VARIOUS PROPERTIES & DEPARTMENTS**VALVE, SUCTION CHECK ASSEMBLY, SKIDMORE #57472-N**REQ#1946758*1946441*1945606	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$9,990.00
STANDARD	2024	APPROVED	2415098	Micro Purchase	AMITY VACUUM, INC.	VARIOUS PROPERTIES & DEPARTMENTS**GREASE, WHITE LITHIUM LUBRICANT, ALL-PURPOSE, IN (12) OZ AEROSOL CAN, PERMATEX #81981, NAPA #L6-16**REQ#1945344,1945121	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,703.86
STANDARD	2024	APPROVED	2415340	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**FACE PLATE, OVERFLOW, TWO-HOLE ROUND, FULL ASSEMBLY WITH LEVER, BRASS, (KISSLER), QUALITY PARTS #47-7133**REQ#1949098,1950489	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,930.00
STANDARD	2024	APPROVED	2415342	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3**	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,100.00
STANDARD	2024	APPROVED	2415535	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**BOLT, 5/16" X 3", FOR TOILET. PACKED IN BAGS CONTAINING (2) BRASS BOLTS, (4) NUTS, (4) METAL WASHERS & (4) RUBBER WASHERS, TO INSTALL ONE TOILET, WILMAR #60-5110 (10) PER**REQ$1948428*1948955*1951093	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,006.96
STANDARD	2024	APPROVED	2416000	Micro Purchase	BYR INC	VARIOUS PROPERTIES & DEPARTMENTS**HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922)**REQ#1951860*1949510*1952705*1948844	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,434.80
STANDARD	2024	APPROVED	2416734	Micro Purchase	ARAMSCO INC.	VARIOUS PROPERTIES & DEPARTMENTS**FIRST AID KIT SUPPLY FOR WORKPLACE OFFICE USE FOR 25 EMPLOYEES, ALL ESSENTIAL 115 FIRST AID PIECES IN PORTABLE CARRYING CASE, PRO-SAFE BRAND MFR SKU PS818ANSI**REQ#1954960, 1954374	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$231.50
STANDARD	2024	APPROVED	2417304	Micro Purchase	INDEPENDENT HARDWARE INC.	VARIOUS PROPERTIES & DEPARTMENTS**STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A**REQ#1945439*1947522	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,279.72

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STANDARD	2024	APPROVED	2417458	Micro Purchase	DAYTON INDUSTRIAL CORP	VARIOUS PROPERTIES & DEPARTMENTS**COUPLING, RED BRASS COUPLING 3/8", 125 PSI, -20 TO 400° F, NO LEAD COMPLIANT**REQ#1956004*1957311*1957301	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,738.40
STANDARD	2024	APPROVED	2417515	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**NIPPLES, 1/2" CLOSE TO 6" BRASS, (11) PIECE SET PACKED IN BOX**REQ#1931500*1958080*1955961	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,297.00
STANDARD	2024	APPROVED	2417907	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	VARIOUS PROPERTIES & DEPARTMENTS**MARKER, DRY ERASE SET, (6) COLOR SET, SANFORD #SAN-80556**REQ#1952125*1942486*1944921	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,356.51
STANDARD	2024	APPROVED	2418143	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**VALVE, ANGLE, 1/2", FNPT, BRONZE BODY, HANDWHEEL OPERATED**REQ#1961*1961324*1961379*1961314	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,847.00
STANDARD	2024	APPROVED	2418242	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**CHEMICAL, BOILER, 5 GAL, ALL IN ONE WATER TREATMENT, BOILING OUT COMPOUND BOC / BOLBL**REQ#1960210*1962206*1951592	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$5,350.00
STANDARD	2024	APPROVED	2419019	Micro Purchase	BYR INC	VARIOUS PROPERTIES & DEPARTMENTS**BOARD, WRITING, 36" X 24", PORCELAIN MAGNETIC, DRY ERASE, QUARTET #QRT-2543**REQ#1955254*1955250	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$393.76
STANDARD	2024	APPROVED	2419319	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**WRENCH, PIPE, STRAIGHT, 1" CAPACITY, 12" LG, ALUM, HEAVY DUTY WITH SPECIAL HOOK & HEEL JAWS MODEL 810**REQ1962315*1964936*1964953	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,202.20
STANDARD	2024	APPROVED	2419385	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**TRAP, 2" X 1-1/2", P, CAST BRASS, WITH CLEANOUT, PACKED (25) PER BOX**REQ#1964991*1964968*1964958*1925547*1963226	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,453.50
STANDARD	2024	APPROVED	2420068	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**CAP, OVERFLOW CAP AND SEALING WASHER FOR WASTE DRAIN (ROTARY WASTE VALVE OUTLET CAP), T&S PART #012640-45**REQ#1954852*1954925*1967637*1967668*1957704	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,156.00
STANDARD	2024	APPROVED	2420318	Micro Purchase	TURTLE & HUGHES, INC.	VARIOUS PROPERTIES & DEPARTMENTS**BATTERY, AAA, RECHARGEABLE TYPE, (2) PER PACKAGE, RAYOVAC #51106-635**REQ#1956467*1954025	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$617.75

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STANDARD	2024	APPROVED	2420327	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	VARIOUS PROPERTIES & DEPARTMENTS**WIRE, ELECTRICAL, THHN, 10 AWG, SOLID WHITE**REQ#1963999*1943528*1959660	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,476.09
STANDARD	2024	APPROVED	2420333	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK**REQ#1963999*1943528*1959660	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$285.00
STANDARD	2024	APPROVED	2420537	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**TUBING, 1-1/2" X 18", FLANGED WASTE ELL, 90 DEG., 20 GA.ROUGH BRASS**REQ#1957314*1959048*1963553	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,627.50
STANDARD	2024	APPROVED	2420552	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**WASHER, 1-1/4" X 1-1/4", BEVELED NYLON FOR NUT, SEXAUER #063636**REQ#1967847*1969025*1965924*1963928	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,768.75
STANDARD	2024	APPROVED	2420659	Micro Purchase	INDEPENDENT HARDWARE INC.	VARIOUS PROPERTIES & DEPARTMENTS**CYLINDER, MORTISE, 1-1/8" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS**REQ#1968614*1968587*1965329	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,047.58
STANDARD	2024	APPROVED	2420661	Micro Purchase	INDEPENDENT HARDWARE INC.	VARIOUS PROPERTIES & DEPARTMENTS**CYLINDER, MORTISE, 1-1/8" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS**REQ#1966424*1966277*1965603*1968954	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,274.90
STANDARD	2024	APPROVED	2422534	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES**REQ#1974180*1975215	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$909.75
STANDARD	2024	APPROVED	2422543	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**VALVE, BOILER DRAIN, 1/2" X 3/4", MIPS X GARDEN HOSE, CAST BRASS BODY, SOLID BRASS, AFG PTFE GRAPHITE, ANGLE**REQ#1972877*196750*1973721*1967447*1973639	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,623.40
STANDARD	2024	APPROVED	2423166	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**LEVER, TOILET TANK, CHROME PLATED BRASS, SINGLE ACT.**REQ#1978435*1976411*1966090*1966095	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$6,336.00
STANDARD	2024	APPROVED	2423561	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**TAPE, HIGH DENSITY, 1/2" X 260", PTFE/TEFLON, WHITE, BLACK SWAN, THREAD SEALANT**REQ#1978390*1979212*1978919*1974736	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,991.60
STANDARD	2024	APPROVED	2424621	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VARIOUS PROPERTIES & DEPARTMENTS**NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC**REQ#1976764*1981794	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$550.20

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STANDARD	2024	APPROVED	2424626	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**VALVE, ANGLE, 3/8" IPS X 3/8" OD, COMPRESSION, POLISHED CHROME BODY**REQ#981388*1982211*1978665	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$6,089.00
STANDARD	2024	APPROVED	2424644	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#1978615*1980742*1978589	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$8,527.50
STANDARD	2024	APPROVED	2424900	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VARIOUS PROPERTIES & DEPARTMENTS**HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY*REQ#1983908*1976*11182*1984495*1980341*1981202	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,077.25
STANDARD	2024	APPROVED	2425194	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**COUPLING, HI-TORQ 125, Coupling, 3", No-Hub, High Torque 125 (641058)**REQ#1978978*1982515*1983836*1982905*1984909	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,511.70
STANDARD	2024	APPROVED	2425214	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**DISH SOAP, SILVER SOAP HOLDER, WALL MOUNT, CONCEALED SCREWS, TWO CHROME FINISH, METAL MATERIAL, GRAINGER #447P16**REQ#1978548*1980224*1984495*1984642*1982515	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,236.00
STANDARD	2024	APPROVED	2425751	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**NIPPLE, PIPE, SET, 1-1/2" CLOSE TO 6" LG, GALV STEEL, 10 PC**REQ#1986836*1985677*1981895	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,099.50
STANDARD	2024	APPROVED	2426558	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**SPOUT, 5", BATHTUB**REQ#1989663*1988629*1989813	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,465.00
STANDARD	2024	APPROVED	2427710	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**TOILET, ROUND, TANK & BOWL, COMBO, WHITE, 1.28 GPF, 12" ROUGH-IN, CHAIR HEIGHT**REQ#24Jul2024	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,398.90
STANDARD	2024	APPROVED	2427816	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS**PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT**REQ#1981557*1990449*1992122*1979720	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,044.00
STANDARD	2024	APPROVED	2427841	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS**RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT**REQ#1972023*1972161*1986782*1978599	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,380.00

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STANDARD	2024	APPROVED	2429051	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	VARIOUS PROPERTIES & DEPARTMENTS**LOCK, MORTISE, 2-3/4" BACKSET, WITH US3, 4, OR 10 FINISH, DEADBOLT**REQ#1992463*1988616	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,590.00
STANDARD	2024	APPROVED	2429602	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS**VARIOUS PROPERTIES & DEPARTMENTS**REQ#1996051*1	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$217.70
STANDARD	2024	APPROVED	2432087	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VARIOUS PROPERTIES & DEPARTMENTS**TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES**REQ#2009420*2008112	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$577.50
STANDARD	2024	APPROVED	2432236	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**Req#2007697*2010116	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,149.75
STANDARD	2024	APPROVED	2432381	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER**REQ#2008990*2008509	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$778.75
STANDARD	2024	APPROVED	2433107	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	VARIOUS PROPERTIES & DEPARTMENTS**CAP, WINTER & SUMMER, SUPV. OF CARETAKERS, ADJUSTABLE BAND**REQ#203117*2004575*2011050*2010937	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$493.00
STANDARD	2024	APPROVED	2433114	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	VARIOUS PROPERTIES & DEPARTMENTS**HAT, WINTER CUSTOM BEANIE, ONE SIZE, BLACK, 100 % ACRYLIC, WASTE MANAGEMENT, WITH CENTER FRONT NYCHA SEAL EMBROIDERED CREST AS APPROVED SAMPLE, BEANIE**REQ#2002443*2009105*2010258*2011136	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,080.00
STANDARD	2024	APPROVED	2433128	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	VARIOUS PROPERTIES & DEPARTMENTS**CAP, SUMMER**REQ#1916847*1975265*1992146	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,920.00
STANDARD	2024	APPROVED	2433316	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	VARIOUS PROPERTIES & DEPARTMENTS**SHIRT, T, SMALL, 100% COTTON, NAVY BLUE, LONG SLEEVE CASUAL**REQ#2011680*2011572*2012778	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$377.00
STANDARD	2024	APPROVED	2433561	Micro Purchase	BIG APPLE SIGN CORP	VARIOUS PROPERTIES & DEPARTMENTS**PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL**REQ#2012823*2012972*2013897*2012825	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,667.50
STANDARD	2024	APPROVED	2433751	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**STRAINER, KITCHEN SINK, 3-1/2", SS, MAINTENANCE WAREHOUSE**REQ#2015490*2015474*2015459	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,137.50

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STANDARD	2024	APPROVED	2436576	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE**REQ#2022551*2022351*2017059*2025162*2025275	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,375.00
STANDARD	2024	APPROVED	2436693	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote #24307*24306**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2021936*2026385	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,239.64
STANDARD	2024	APPROVED	2437185	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote#23994*24336*24334**KEY BLANK, 7-PIN, (50) PER BOX, ILCO #1004AL OR LOCKWOOD #B345**REQ#2016570*2024171*2023750	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,709.47
STANDARD	2024	APPROVED	2437342	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	VARIOUS PROPERTIES & DEPARTMENTS**Quote #4079*4073**SCREWDRIVER, 13-3/4" OAL, 10" LG, ROUND SHANK, FLAT TIP, 3/16", PLASTIC HANDLE**REQ#2018288*2024973	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,815.50
STANDARD	2024	APPROVED	2437551	Micro Purchase	TOOLS FOR INDUSTRY CORP	VARIOUS PROPERTIES & DEPARTMENTS**BAG, TOOL, ROLLING TOTE, 9" WD X 18" LG X 17" HT, 600 DENIER, WITH RETRACTABLE HANDLE & ZIPPERED TOP, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF**REQ#2029269*2028465	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$338.00
STANDARD	2024	APPROVED	2437716	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**Quote #200378*200376**SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER**REQ#2030424*2028150	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,850.00
STANDARD	2024	APPROVED	2437750	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	VARIOUS PROPERTIES & DEPARTMENTS**Quote #4101**HAMMER, SLEDGE, 3 LB, FS, HICKORY**REQ#2018518*2019702*2025670	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,421.10
STANDARD	2024	APPROVED	2439441	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS**Quote #201069*201068**CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE, COMPLETE WITH ACCESSORIES, RIDGID #36738 OR GRAINGER #53RH21**REQ#2036338*2035641	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,990.00

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STANDARD	2024	APPROVED	2439515	Micro Purchase	SHARDA PAPER INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote #116913*116917**SPRAY, DISINFECTANT, 19 OZ AEROSOL CAN, FRESH SCENT**REQ#2026397*2030720	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$157.85
STANDARD	2024	APPROVED	2439588	Micro Purchase	ELITE SUPPLIERS INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote #1790*1789**CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE**REQ#2032221*2028285	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,373.00
STANDARD	2024	APPROVED	2439589	Micro Purchase	ELITE SUPPLIERS INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote #1791*1793*1785**BELT, SAFETY, LOWER BACK SUPPORT, SMALL, POLYPROPYLENE, SAS SAFETY, FITS WAIST SIZE 28" TO 32", WASHABLE**REQ#2034007*2016581*2025931	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,164.45
STANDARD	2024	APPROVED	2439592	Micro Purchase	ELITE SUPPLIERS INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote #1786*1781**STATION, EYE WASH, WITH WALL MOUNTED CHROME PLATED VALVE, FLAG-PUSH HANDLE, SS DUST COVER, IDENTIFICATION SIGN & INSPECTION TAG**REQ#2037957*2025873	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,452.00
STANDARD	2024	APPROVED	2439596	Micro Purchase	ELITE SUPPLIERS INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote #1787*1782**HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE**REQ#2023505*2031647	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,691.21
STANDARD	2024	APPROVED	2439690	Micro Purchase	PREMIER SUPPLIER NYC INC	VARIOUS PROPERTIES & DEPARTMENTS**GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR**REQ#2031830*2033737	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,124.00
STANDARD	2024	APPROVED	2440052	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS**Quote #852412* 852087**FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX**REQ#2037301*2034396*2040269	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,168.40
STANDARD	2024	APPROVED	2440099	Micro Purchase	SUPREME RESELLER'S INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote #2053*2054*2055**BOOTS, MEN'S KNEE, #7, 15" HT, RUBBER/PVC, BLACK, MEDIUM WIDTH, PLAIN TOE TYPE, OIL RESISTANT SOLE, WATERPROOF TYPE**REQ#2033155*2028241*2038757	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$864.40

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STANDARD	2024	APPROVED	2440105	Micro Purchase	SUPREME RESELLER'S INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote #2056*2057*2059**SLEEVE, PROTECTIVE, CUT & PUNCTURE RESISTANT, 9" LG, NYLON/COMPOSITE RESIN, MEDIUM, AMBIDEXTROUS, MEDIUM, ISEA LEVEL 5 HOOK & LOOP**REQ#2040687*2032226*2040795	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$5,930.50
STANDARD	2024	APPROVED	2440111	Micro Purchase	SUPREME RESELLER'S INC	VARIOUS PROPERTIES & DEPARTMENTS**Quote #2058*2060**GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX**REQ#2033080*2039869	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,326.80
STANDARD	2024	APPROVED	2440756	Micro Purchase	WESCO DISTRIBUTION, INC.	VARIOUS PROPERTIES & DEPARTMENTS**Quote#858685**LAMP, HID, HIGH PRESSURE SODIUM**REQ#20346592034237*2043168*2041125*2042125*2042322*2042339	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,471.65
STANDARD	2024	APPROVED	2443653	Micro Purchase	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS**Quote #27898*27899*27900*DESK WORKSTATION, ERGONOMIC STANDING DESK**REQ#2052078	Logistics & Inventory	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,980.00
STANDARD	2024	APPROVED	2442908	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	PEST MANAGEMENT (0060)--QUOTE#404808534	Pest Control	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$8,582.00
STANDARD	2024	APPROVED	2424123	Micro Purchase	MENSCH MILL & LUMBER CORP.	JACOB RIIS -0210 - LATH, DIAMOND MESH, EXPANDED METAL - REQ 1978431 - Q 2406-775680 - COLOMA, CAROLINA	Pest Management	JACOB RIIS -0210	QN_CENTRAL OFFICE	$9,990.00
STANDARD	2024	APPROVED	2421033	Micro Purchase	BUG OFF PEST CONTROL CENTER	PEST MANAGEMENT (0060)--Climb Up Bed Bugs interceptor. Box of 6x12. total of 72 climb ups per box.	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$6,475.00
STANDARD	2024	APPROVED	2421863	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)--Grainger Quotation Confirmation 2057992524	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$415.56
STANDARD	2024	APPROVED	2422550	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)--Grainger Quotation Confirmation 2057889773	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$146.30
STANDARD	2024	APPROVED	2422560	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)--Grainger Quotation Confirmation 2058061270	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,728.80
STANDARD	2024	APPROVED	2423276	Micro Purchase	J. ALPERIN CO.	PEST MANAGEMENT (0060) ** PATCH, PRO SELECT READY MIX CONCRETE, 1 GAL, ACRYLIC-BASED, PAIL, EXTERIOR & INTERIOR USES, GRAY COLOR & FINISH ** REQ# 1978557	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$5,038.20
STANDARD	2024	APPROVED	2423305	Micro Purchase	TUROFF TOWER GRAPHICS CORP DBA TOWER GRAPHICS CORP.TOWER GRAPHICS CORP.	PEST MANAGEMENT (0060)--Custom magnetic vinyl signs 4”h x 10”w Yellow/Black and no rat logo to read “EXTERMINATOR AT WORK “	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$131.25
STANDARD	2024	APPROVED	2423482	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)--Grainger Quotation Confirmation 2058069503	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,679.00
STANDARD	2024	APPROVED	2424552	Micro Purchase	SUPREME RESELLER'S INC	PEST MANAGEMENT (0060)----quote#2930--FOLDING WALL MOUNT WORKBENCHES	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$770.00
STANDARD	2024	APPROVED	2424559	Micro Purchase	INKWELL GLOBAL MARKETING	PEST MANAGEMENT (0060)--quote#2184029-1---Payson Mini Tote bag in Grey W/Navy imprint.	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,950.00

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STANDARD	2024	APPROVED	2426202	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)--Grainger Quotation Confirmation 2058315180	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$743.50
STANDARD	2024	APPROVED	2426250	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)--Grainger Quotation Confirmation 2058300080	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$444.92
STANDARD	2024	APPROVED	2426386	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	PEST MANAGEMENT (0060)**BOARD, WRITING, 36" WD, 24" LG, PORCELAIN SURFACE/ALUM FR, DRY ERASE, MAGNETIC**REQ#1984732	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$876.45
STANDARD	2024	APPROVED	2426405	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)**4VET4 Wardrobe Locker,Lvrd,1 Wide, 2 Tier,Gray. Manufacturer: HALLOWELL Part Number: U1226-2A-HG**REQ#1989016	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$444.92
STANDARD	2024	APPROVED	2426407	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)**SOD ANCHOR PINS, STEEL,6INX1IN . PK 75 . MANUFACTURE: WESTWARD. ITEM# 31NG31**REQ#1989794	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$3,210.00
STANDARD	2024	APPROVED	2426553	Micro Purchase	POWER-FLO TECHNOLOGIES INC	PEST MANAGEMENT (0060)**AIR CONDITIONER, WINDOW, 18000 BTU/HR, 230/208V 6.6/7.2A 1510/1490W, 23-5/8" WD X 25-7/16" DP X 17-25/32" HT**REQ#1989339	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$691.50
STANDARD	2024	APPROVED	2426761	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)_4VET4 Wardrobe Locker,Lvrd,1 Wide, 2 Tier,Gray. Manufacturer: HALLOWELL Part Number: U1226-2A-HG_Req # 1989006	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$444.92
STANDARD	2024	APPROVED	2427101	Micro Purchase	ELITE SUPPLIERS INC	PEST MANAGEMENT (0060)--QUOTE#1693--B&G 4596- Retainer	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$374.85
STANDARD	2024	APPROVED	2427712	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)---Grainger Quotation Confirmation 2058300080	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$444.92
STANDARD	2024	APPROVED	2428562	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060) ** Procedural Mask,Universal,PK600 ** REQ# 1995241	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,751.00
STANDARD	2024	APPROVED	2428589	Micro Purchase	ZAYNE SOLUTIONS INC	PEST MANAGEMENT (0060---QUOTE 460--JANITORIAL SUPPLIES.	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$3,533.05
STANDARD	2024	APPROVED	2428616	Micro Purchase	ZAYNE SOLUTIONS INC	PEST MANAGEMENT (0060)--quote#QUOTE 461--ORECK COMMERCIAL XL PRO5 VACUUM #BB900-DGR	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,320.00
STANDARD	2024	APPROVED	2428651	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	PEST MANAGEMENT - CHROME WIRE SHELVING UNIT FOR QUOTE 404723391 **REQ 1996526**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$2,880.60
STANDARD	2024	APPROVED	2429444	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PEST MANAGEMENT (0060)--NYCHA Pest Management Gray Soft Hand feel,T-SHIRT	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$8,712.00
STANDARD	2024	APPROVED	2429445	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)--Grainger Quotation Confirmation 2058300080 (1)	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$444.92
STANDARD	2024	APPROVED	2429559	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PEST MANAGEMENT (0060)--NYCHA Pest Management Gray Soft Hand fee-Cargo Pants,	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$8,931.00
STANDARD	2024	APPROVED	2429595	Micro Purchase	ZAYNE SOLUTIONS INC	PEST MANAGEMENT - GENUINE ORECK VACUUM BAG 8/PK ITEM# AK1BB8A FOR QUOTE 467 **REQ 2000634**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$597.90
STANDARD	2024	APPROVED	2429598	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT - WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR ITEM# 4VET4 MANUFACTURE: HALLOWELL PART NUMBER U1226-2A-HG FOR QUOTE 2058300080 **REQ 1999262**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$444.92

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STANDARD	2024	APPROVED	2429606	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT - WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR ITEM# 4VET4 MANUFACTURE: HALLOWELL PART NUMBER U1226-2A-HG FOR QUOTE 2058300080 **REQ 1999265**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$444.92
STANDARD	2024	APPROVED	2429774	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Pest Management - REINFORCEMENT, SELF-ADHESIVE, POLY VINYL, FOR LOOSE LEAF PAPER, etc - Req# 1996125	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$353.22
STANDARD	2024	APPROVED	2429850	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	PEST MANAGEMENT (0060)--quote#8139--TEXTILES	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$5,252.00
STANDARD	2024	APPROVED	2429864	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	PEST MANAGEMENT (0060)--QUOTE#8138--TEXTILES..	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$6,630.00
STANDARD	2024	APPROVED	2429982	Micro Purchase	TUROFF TOWER GRAPHICS CORP DBA TOWER GRAPHICS CORP.TOWER GRAPHICS CORP.	Pest Management - Custom vinyl on styrene signs 11"w x 14"h "Cat Control.." per artwork provided. (specify corner holes or 2-sided tape when ordering) - Req# 1996902	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$800.00
STANDARD	2024	APPROVED	2430166	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PEST MANAGEMENT (0060)--NYCHA Pest Control-Navy Soft Hand feel, Pre-Shrunk Long Sleeve 100% Cotton Jersey	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$5,525.00
STANDARD	2024	APPROVED	2430183	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PEST MANAGEMENT (0060)--NYCHA-113 –NYCHA Pest Control-Navy Soft Hand feel, Pre-Shrunk Long Sleeve 100% Cotton Jersey	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$7,800.00
STANDARD	2024	APPROVED	2430242	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	PEST MANAGEMENT (0060)--NYCHA Price Quote #8153 -1 Navy Jacket	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$8,700.00
STANDARD	2024	APPROVED	2430558	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PEST MANAGEMENT (0060)--NYCHA Pest Control-Navy Heavy Weight Fleece Fashion Custom Sweatshirt	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$9,750.00
STANDARD	2024	APPROVED	2431495	Micro Purchase	AKIVA SUPPLIES INC	PEST MANAGEMENT (0060)--NYCHA Estimate 161--OFFICE SUPPLIES..	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$879.42
STANDARD	2024	APPROVED	2432409	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PEST MANAGEMENT (0060)----QUOTE#Q198566	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$199.50
STANDARD	2024	APPROVED	2432465	Micro Purchase	SUPREME RESELLER'S INC	PEST MANAGEMENT (0060)STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION "Req 2007467	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,180.60
STANDARD	2024	APPROVED	2432682	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	PEST MANAGEMENT (0060)---quote#404755357--CHROME WIRE SHELVING UNIT - 48 X 24 X 72.	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$3,432.80
STANDARD	2024	APPROVED	2432686	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)---Grainger Quotation Confirmation 2058793852	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$3,210.00
STANDARD	2024	APPROVED	2432687	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)--Grainger Quotation Confirmation 2058796403	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,405.68
STANDARD	2024	APPROVED	2433047	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060)--Grainger Quotation Confirmation_2058832401	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$3,409.00
STANDARD	2024	APPROVED	2433115	Micro Purchase	BUG OFF PEST CONTROL CENTER	PEST MANAGEMENT (0060)----CLIMB UP 6 BOXES PER CASE .	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$6,475.00
STANDARD	2024	APPROVED	2433336	Micro Purchase	A ELECTRICAL SUPPLY CORP	PEST MANAGEMENT (0060)----QUOTE#9572-ELECTRICAL SUPPLIES..	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$647.58
STANDARD	2024	APPROVED	2433340	Micro Purchase	A ELECTRICAL SUPPLY CORP	PEST MANAGEMENT (0060)---QUOTE#9655-ELECTRICAL SUPPLLIES..	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,687.87
STANDARD	2024	APPROVED	2433367	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060) ** RAKE, BOW, 60", 16" TEMPERED HEAD ASH WOOD, 16 TINES ** REQ# 2009378	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$197.88
STANDARD	2024	APPROVED	2433451	Micro Purchase	ZAYNE SOLUTIONS INC	PEST MANAGEMENT (0060)--QUOTE#QUOTE 494	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$4,762.40

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STANDARD	2024	APPROVED	2434213	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	PEST MANAGEMENT (0060)--OfficeFurniture-Quote-28702227	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$6,301.89
STANDARD	2024	APPROVED	2435523	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PEST MANAGEMENT (0060)---Waterproof 3 in 1 Jacket.	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$9,675.00
STANDARD	2024	APPROVED	2435538	Micro Purchase	ZAYNE SOLUTIONS INC	PEST MANAGEMENT (0060)---quote#501	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,492.70
STANDARD	2024	APPROVED	2436822	Micro Purchase	HOBBY OFFICE CORP	PEST MANAGEMENT (0060)**Quote #26670**DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER, BLACK COLOR**REQ#2019771	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,188.00
STANDARD	2024	APPROVED	2437073	Micro Purchase	A ELECTRICAL SUPPLY CORP	PEST MANAGEMENT (0060)---quote#10163--electrical supplies.	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$2,896.92
STANDARD	2024	APPROVED	2437549	Micro Purchase	ELITE SUPPLIERS INC	PEST MANAGEMENT (0060)Item # 4VET4 Wardrobe Locker,Lvrd,1 Wide, 2 Tier,Gray. Manufacturer: HALLOWELL Part Number: U1226-2A-HG "Req 2020430	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,974.00
STANDARD	2024	APPROVED	2437577	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PEST MANAGEMENT (0060)---QUOTE#24501--	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$785.60
STANDARD	2024	APPROVED	2437597	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	PEST MANAGEMENT - UNIFORMS FOR QUOTE 8233 **REQ 2031670**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$9,875.00
STANDARD	2024	APPROVED	2437609	Micro Purchase	ELITE SUPPLIERS INC	PEST MANAGEMENT - BLADE LENGTH 46.46 IN MANUAL **REQ 2023047**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$440.00
STANDARD	2024	APPROVED	2437682	Micro Purchase	AKIVA SUPPLIES INC	Pest Management - Req. 2020165: BOARD, WRITING, 36" WD, 24" LG, PORCELAIN SURFACE/ALUM FR, DRY ERASE, MAGNETIC; Quote#: 188	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$899.85
STANDARD	2024	APPROVED	2437689	Micro Purchase	PREMIER SUPPLIER NYC INC	PEST MANAGEMENT (0060)_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 2019907	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$456.02
STANDARD	2024	APPROVED	2437879	Micro Purchase	ELITE SUPPLIERS INC	PEST MANAGEMENT (0060)-CART, WAGON, UTILITY COLLAPSIBLE-FOLDING BLACK, HEAVY DUTY, BLACK FABRIC BIN CADDY, OVERALL DIMENSIONS: 35" LG X 20" WD X 23" HT, OVERALL 150 LBS CAPACITY, FOUR (4) SWIVEL CASTER TYPE WHEELS-REQ#2024237	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$640.00
STANDARD	2024	APPROVED	2438256	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	PEST MANAGEMENT - SOD ANCHOR PINS, STEEL,6INX1IN, FOR QUOTE 24507 **REQ 2027230**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$3,339.00
STANDARD	2024	APPROVED	2438273	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	PEST MANAGEMENT - CROME WIRE SHELVING FOR QUOTE 404755357 **REQ 2032894**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$6,865.60
STANDARD	2024	APPROVED	2438564	Micro Purchase	BUG OFF PEST CONTROL CENTER	PEST MANAGEMENT (0060)--ELININATOR 18" KIT . Item# 80018356	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$1,360.00
STANDARD	2024	APPROVED	2438587	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	PEST MANAGEMENT - Port Authority Silk Touch Polo Long Sleeve **REQ 2033610**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$9,240.00
STANDARD	2024	APPROVED	2438596	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	PEST MANAGEMENT - UNIFORMS FOR QUOTE 8253 **REQ 2033816**	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$8,200.00
STANDARD	2024	APPROVED	2440683	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	PEST MANAGEMENT (0060)----QUOTE#404808534 ---CHROME WIRE SHELVING UNIT	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$8,582.00
STANDARD	2024	APPROVED	2440905	Micro Purchase	ELITE SUPPLIERS INC	PEST MANAGEMENT (0060) ** FOLDER, FILE, 1/3", LIGHT BLUE, PRESSBOARD, LEGAL, (2) FASTENERS, NO SUBSTITUTES ** REQ# 2032579	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$558.76

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STANDARD	2024	APPROVED	2440914	Micro Purchase	SUPREME RESELLER'S INC	PEST MANAGEMENT (0060) ** TOOL, STORAGE CHEST, 42" WD X 19" DP X 18" HT, STEEL, TAN, 3-POINT LATCHING WILTH RECESSED ** REQ# 2042902	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$2,578.40
STANDARD	2024	APPROVED	2441474	Micro Purchase	HOBBY OFFICE CORP	PEST MANAGEMENT (0060)PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE "Req 2041862	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$244.65
STANDARD	2024	APPROVED	2441542	Micro Purchase	ELITE SUPPLIERS INC	PEST MANAGEMENT (0060) ** PEN, G2 GEL TYPE, BLUE, FINE POINT, 12 PER EACH PACKAGE, CONTOURED RUBBER GRIP, ** Req# 2029958	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$328.90
STANDARD	2024	APPROVED	2441906	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	PEST MANAGEMENT (0060)**Quote #24482**TAPE, CARTON SEALING, 3" WD X 110 YD LG X 2 MIL THK, ACRYLIC, CLEAR**REQ#2045480	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$206.65
STANDARD	2024	APPROVED	2442132	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	PEST MANAGEMENT (0060) ** STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION ** REQ# 2033701	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$695.87
STANDARD	2024	APPROVED	2443737	Micro Purchase	INKWELL GLOBAL MARKETING	PEST MANAGEMENT (0060)---quote# 2184029-2---Laminated Card with slot W/4C Front and Back. Size: 2 1/8" x 3 3/8 with rounded corners.	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2443921	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	PEST MANAGEMENT (0060)---QUOTE#404808534--CHROME WIRE SHELVING UNIT	Pest Management	PEST MANAGEMENT (0060)	QN_CENTRAL OFFICE	$8,582.00
STANDARD	2024	APPROVED	2427748	Micro Purchase	W.W. GRAINGER INC.	WARDROBE LOCKERS 1 WIDE 2, ITEM# 4VET4 GRAY COLOR ITEM# 4VET4 MANUFACTURE: HALLOWELL PART NUMBER U1226-2A-HG "Req 1993980	Pest Management	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$444.92
STANDARD	2024	APPROVED	2427758	Micro Purchase	W.W. GRAINGER INC.	PEST MANAGEMENT (0060) OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS "Req 1993978	Pest Management	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$444.92
STANDARD	2024	APPROVED	2400003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,147.00
STANDARD	2024	APPROVED	2400007	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,441.00
STANDARD	2024	APPROVED	2400010	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$529.89
STANDARD	2024	APPROVED	2400015	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$363.32
STANDARD	2024	APPROVED	2400018	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$656.80
STANDARD	2024	APPROVED	2400026	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$558.65
STANDARD	2024	APPROVED	2400027	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$658.50
STANDARD	2024	APPROVED	2400029	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,014.40
STANDARD	2024	APPROVED	2400031	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,382.00
STANDARD	2024	APPROVED	2400033	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$433.52
STANDARD	2024	APPROVED	2400036	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$686.00
STANDARD	2024	APPROVED	2400042	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.50
STANDARD	2024	APPROVED	2400045	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,682.20
STANDARD	2024	APPROVED	2400049	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,645.30
STANDARD	2024	APPROVED	2400050	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,107.67
STANDARD	2024	APPROVED	2400052	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$264.25
STANDARD	2024	APPROVED	2400053	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,121.00
STANDARD	2024	APPROVED	2400064	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,844.48
STANDARD	2024	APPROVED	2400080	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2400085	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,927.00

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STANDARD	2024	APPROVED	2400092	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$992.70
STANDARD	2024	APPROVED	2400095	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$337.00
STANDARD	2024	APPROVED	2400100	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$658.50
STANDARD	2024	APPROVED	2400105	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,275.20
STANDARD	2024	APPROVED	2400110	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,002.00
STANDARD	2024	APPROVED	2400123	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$165.45
STANDARD	2024	APPROVED	2400125	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$222.00
STANDARD	2024	APPROVED	2400128	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2400131	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2400135	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,467.15
STANDARD	2024	APPROVED	2400138	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2400140	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,012.23
STANDARD	2024	APPROVED	2400141	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,224.80
STANDARD	2024	APPROVED	2400149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,001.80
STANDARD	2024	APPROVED	2400157	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.00
STANDARD	2024	APPROVED	2400159	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$708.82
STANDARD	2024	APPROVED	2400164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,081.30
STANDARD	2024	APPROVED	2400168	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$481.60
STANDARD	2024	APPROVED	2400170	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,818.00
STANDARD	2024	APPROVED	2400171	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$392.00
STANDARD	2024	APPROVED	2400175	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$598.12
STANDARD	2024	APPROVED	2400186	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,940.75
STANDARD	2024	APPROVED	2400192	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,049.00
STANDARD	2024	APPROVED	2400197	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2400204	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$431.50
STANDARD	2024	APPROVED	2400208	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$856.05
STANDARD	2024	APPROVED	2400209	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2400211	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$364.00
STANDARD	2024	APPROVED	2400215	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,561.55
STANDARD	2024	APPROVED	2400216	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$462.00
STANDARD	2024	APPROVED	2400217	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$250.34
STANDARD	2024	APPROVED	2400221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$642.36
STANDARD	2024	APPROVED	2400223	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.80
STANDARD	2024	APPROVED	2400232	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,293.52
STANDARD	2024	APPROVED	2400235	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2400237	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,550.50
STANDARD	2024	APPROVED	2400239	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$215.52
STANDARD	2024	APPROVED	2400261	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2400268	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,890.50
STANDARD	2024	APPROVED	2400277	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$658.50
STANDARD	2024	APPROVED	2400280	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$847.00
STANDARD	2024	APPROVED	2400281	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,934.50
STANDARD	2024	APPROVED	2400283	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,272.00
STANDARD	2024	APPROVED	2400284	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,441.00

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STANDARD	2024	APPROVED	2400285	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,492.13
STANDARD	2024	APPROVED	2400287	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,134.00
STANDARD	2024	APPROVED	2400288	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,057.80
STANDARD	2024	APPROVED	2400293	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$420.30
STANDARD	2024	APPROVED	2400298	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2400304	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,956.20
STANDARD	2024	APPROVED	2400324	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$419.50
STANDARD	2024	APPROVED	2400332	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,049.00
STANDARD	2024	APPROVED	2400341	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$577.80
STANDARD	2024	APPROVED	2400344	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,956.20
STANDARD	2024	APPROVED	2400346	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,221.20
STANDARD	2024	APPROVED	2400347	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,221.20
STANDARD	2024	APPROVED	2400348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$261.80
STANDARD	2024	APPROVED	2400359	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,720.50
STANDARD	2024	APPROVED	2400361	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,694.97
STANDARD	2024	APPROVED	2400405	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,017.50
STANDARD	2024	APPROVED	2400407	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,034.00
STANDARD	2024	APPROVED	2400411	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,523.58
STANDARD	2024	APPROVED	2400418	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,775.02
STANDARD	2024	APPROVED	2400425	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2400427	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,449.01
STANDARD	2024	APPROVED	2400429	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,515.95
STANDARD	2024	APPROVED	2400430	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,042.58
STANDARD	2024	APPROVED	2400432	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,057.80
STANDARD	2024	APPROVED	2400434	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2400437	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,044.24
STANDARD	2024	APPROVED	2400440	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,111.88
STANDARD	2024	APPROVED	2400441	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,833.91
STANDARD	2024	APPROVED	2400442	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,717.44
STANDARD	2024	APPROVED	2400448	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,176.30
STANDARD	2024	APPROVED	2400462	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$820.10
STANDARD	2024	APPROVED	2400467	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$335.70
STANDARD	2024	APPROVED	2400491	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$688.80
STANDARD	2024	APPROVED	2400493	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$293.00
STANDARD	2024	APPROVED	2400497	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$459.00
STANDARD	2024	APPROVED	2400503	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$456.00
STANDARD	2024	APPROVED	2400504	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,591.00
STANDARD	2024	APPROVED	2400515	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$817.50
STANDARD	2024	APPROVED	2400516	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$670.50
STANDARD	2024	APPROVED	2400517	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$291.84
STANDARD	2024	APPROVED	2400520	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$510.00
STANDARD	2024	APPROVED	2400525	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,951.00
STANDARD	2024	APPROVED	2400526	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,134.00
STANDARD	2024	APPROVED	2400534	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50

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STANDARD	2024	APPROVED	2400537	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,384.00
STANDARD	2024	APPROVED	2400538	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$927.66
STANDARD	2024	APPROVED	2400540	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$273.33
STANDARD	2024	APPROVED	2400546	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$354.40
STANDARD	2024	APPROVED	2400550	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$190.80
STANDARD	2024	APPROVED	2400568	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,853.52
STANDARD	2024	APPROVED	2400574	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$697.52
STANDARD	2024	APPROVED	2400577	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,980.50
STANDARD	2024	APPROVED	2400585	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2400586	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2400587	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,025.50
STANDARD	2024	APPROVED	2400589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,636.00
STANDARD	2024	APPROVED	2400594	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,686.00
STANDARD	2024	APPROVED	2400601	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$320.93
STANDARD	2024	APPROVED	2400602	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,882.00
STANDARD	2024	APPROVED	2400613	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,978.91
STANDARD	2024	APPROVED	2400615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$574.72
STANDARD	2024	APPROVED	2400624	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$165.92
STANDARD	2024	APPROVED	2400627	Punchout	W.W. GRAINGER INC.	WRENCH, PIPE, 14", OFFSET ANGLE, ALUMINUM, RIDGID #31120 OR GRAINGER #1EZ15 "Req 1903821	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$222.84
STANDARD	2024	APPROVED	2400635	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,058.00
STANDARD	2024	APPROVED	2400638	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,512.68
STANDARD	2024	APPROVED	2400643	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$417.00
STANDARD	2024	APPROVED	2400644	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$957.50
STANDARD	2024	APPROVED	2400646	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,956.20
STANDARD	2024	APPROVED	2400651	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,696.28
STANDARD	2024	APPROVED	2400653	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$340.96
STANDARD	2024	APPROVED	2400661	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$360.25
STANDARD	2024	APPROVED	2400663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$686.00
STANDARD	2024	APPROVED	2400669	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$606.00
STANDARD	2024	APPROVED	2400670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,137.04
STANDARD	2024	APPROVED	2400672	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$164.95
STANDARD	2024	APPROVED	2400673	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$759.58
STANDARD	2024	APPROVED	2400674	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,674.95
STANDARD	2024	APPROVED	2400693	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$238.65
STANDARD	2024	APPROVED	2400697	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,176.00
STANDARD	2024	APPROVED	2400706	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2400712	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,876.00
STANDARD	2024	APPROVED	2400713	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,020.34
STANDARD	2024	APPROVED	2400716	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2400718	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2400720	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,015.00
STANDARD	2024	APPROVED	2400734	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$337.00
STANDARD	2024	APPROVED	2400735	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,116.82

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STANDARD	2024	APPROVED	2400746	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$477.40
STANDARD	2024	APPROVED	2400747	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$891.00
STANDARD	2024	APPROVED	2400753	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$612.00
STANDARD	2024	APPROVED	2400755	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,969.02
STANDARD	2024	APPROVED	2400758	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$343.00
STANDARD	2024	APPROVED	2400761	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$182.00
STANDARD	2024	APPROVED	2400764	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,286.50
STANDARD	2024	APPROVED	2400768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,933.97
STANDARD	2024	APPROVED	2400769	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,093.00
STANDARD	2024	APPROVED	2400771	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2400773	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2400778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2400779	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2400780	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2400782	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,328.16
STANDARD	2024	APPROVED	2400786	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,953.38
STANDARD	2024	APPROVED	2400787	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$765.58
STANDARD	2024	APPROVED	2400790	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$658.50
STANDARD	2024	APPROVED	2400804	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$735.50
STANDARD	2024	APPROVED	2400805	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2400811	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$165.55
STANDARD	2024	APPROVED	2400830	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,007.68
STANDARD	2024	APPROVED	2400847	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,692.40
STANDARD	2024	APPROVED	2400848	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$370.02
STANDARD	2024	APPROVED	2400849	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,220.10
STANDARD	2024	APPROVED	2400850	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,220.10
STANDARD	2024	APPROVED	2400855	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,229.50
STANDARD	2024	APPROVED	2400857	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2400858	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$190.40
STANDARD	2024	APPROVED	2400863	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2400867	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.40
STANDARD	2024	APPROVED	2400869	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2400870	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.00
STANDARD	2024	APPROVED	2400875	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2400878	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,271.12
STANDARD	2024	APPROVED	2400892	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$456.20
STANDARD	2024	APPROVED	2400907	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,284.00
STANDARD	2024	APPROVED	2400920	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$873.40
STANDARD	2024	APPROVED	2400923	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2400925	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,987.80
STANDARD	2024	APPROVED	2400927	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2400928	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$912.52
STANDARD	2024	APPROVED	2400937	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.50
STANDARD	2024	APPROVED	2400938	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$480.90

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STANDARD	2024	APPROVED	2400953	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2400957	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$984.00
STANDARD	2024	APPROVED	2400963	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,961.74
STANDARD	2024	APPROVED	2400964	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,961.74
STANDARD	2024	APPROVED	2400967	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,726.94
STANDARD	2024	APPROVED	2400974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,148.92
STANDARD	2024	APPROVED	2400980	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2400984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$189.42
STANDARD	2024	APPROVED	2400995	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2401001	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,332.13
STANDARD	2024	APPROVED	2401002	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$910.57
STANDARD	2024	APPROVED	2401016	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$910.57
STANDARD	2024	APPROVED	2401030	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$154.84
STANDARD	2024	APPROVED	2401032	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$632.31
STANDARD	2024	APPROVED	2401037	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$773.22
STANDARD	2024	APPROVED	2401038	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,115.40
STANDARD	2024	APPROVED	2401052	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,164.00
STANDARD	2024	APPROVED	2401053	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$351.60
STANDARD	2024	APPROVED	2401060	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,051.00
STANDARD	2024	APPROVED	2401061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$706.80
STANDARD	2024	APPROVED	2401063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,177.32
STANDARD	2024	APPROVED	2401064	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,177.32
STANDARD	2024	APPROVED	2401067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,591.00
STANDARD	2024	APPROVED	2401070	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2401072	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$772.50
STANDARD	2024	APPROVED	2401075	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,207.75
STANDARD	2024	APPROVED	2401086	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,326.84
STANDARD	2024	APPROVED	2401100	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$188.40
STANDARD	2024	APPROVED	2401109	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,660.34
STANDARD	2024	APPROVED	2401113	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,010.24
STANDARD	2024	APPROVED	2401114	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2401117	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$394.36
STANDARD	2024	APPROVED	2401122	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2401133	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,082.00
STANDARD	2024	APPROVED	2401134	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,266.40
STANDARD	2024	APPROVED	2401136	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2401137	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$210.40
STANDARD	2024	APPROVED	2401148	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$337.00
STANDARD	2024	APPROVED	2401149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$383.90
STANDARD	2024	APPROVED	2401155	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,456.00
STANDARD	2024	APPROVED	2401170	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,940.75
STANDARD	2024	APPROVED	2401171	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,085.20
STANDARD	2024	APPROVED	2401172	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,162.40
STANDARD	2024	APPROVED	2401177	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,604.35

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STANDARD	2024	APPROVED	2401179	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,964.08
STANDARD	2024	APPROVED	2401188	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,378.10
STANDARD	2024	APPROVED	2401189	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,450.00
STANDARD	2024	APPROVED	2401198	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$985.16
STANDARD	2024	APPROVED	2401201	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$456.20
STANDARD	2024	APPROVED	2401206	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2401237	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$468.00
STANDARD	2024	APPROVED	2401239	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$259.60
STANDARD	2024	APPROVED	2401244	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$460.80
STANDARD	2024	APPROVED	2401249	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.80
STANDARD	2024	APPROVED	2401257	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$275.74
STANDARD	2024	APPROVED	2401263	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,741.90
STANDARD	2024	APPROVED	2401264	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$541.00
STANDARD	2024	APPROVED	2401271	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$326.50
STANDARD	2024	APPROVED	2401275	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.80
STANDARD	2024	APPROVED	2401279	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$737.70
STANDARD	2024	APPROVED	2401301	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$517.04
STANDARD	2024	APPROVED	2401307	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,202.50
STANDARD	2024	APPROVED	2401309	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.00
STANDARD	2024	APPROVED	2401317	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,862.20
STANDARD	2024	APPROVED	2401319	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$331.40
STANDARD	2024	APPROVED	2401322	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,157.00
STANDARD	2024	APPROVED	2401323	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$163.06
STANDARD	2024	APPROVED	2401327	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$463.86
STANDARD	2024	APPROVED	2401333	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2401337	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$251.00
STANDARD	2024	APPROVED	2401339	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2401341	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,361.92
STANDARD	2024	APPROVED	2401342	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$305.77
STANDARD	2024	APPROVED	2401345	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2401346	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2401362	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,180.44
STANDARD	2024	APPROVED	2401377	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,066.26
STANDARD	2024	APPROVED	2401400	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$331.38
STANDARD	2024	APPROVED	2401402	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$243.60
STANDARD	2024	APPROVED	2401413	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.41
STANDARD	2024	APPROVED	2401428	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$599.50
STANDARD	2024	APPROVED	2401433	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.80
STANDARD	2024	APPROVED	2401434	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2401435	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$317.04
STANDARD	2024	APPROVED	2401436	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.50
STANDARD	2024	APPROVED	2401439	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$608.50
STANDARD	2024	APPROVED	2401459	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2401463	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40

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STANDARD	2024	APPROVED	2401478	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$685.66
STANDARD	2024	APPROVED	2401479	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$834.30
STANDARD	2024	APPROVED	2401480	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.20
STANDARD	2024	APPROVED	2401482	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,215.72
STANDARD	2024	APPROVED	2401483	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$916.00
STANDARD	2024	APPROVED	2401494	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$552.85
STANDARD	2024	APPROVED	2401495	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$690.40
STANDARD	2024	APPROVED	2401512	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.00
STANDARD	2024	APPROVED	2401517	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2401522	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$437.32
STANDARD	2024	APPROVED	2401523	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$483.00
STANDARD	2024	APPROVED	2401524	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$375.84
STANDARD	2024	APPROVED	2401527	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$432.12
STANDARD	2024	APPROVED	2401531	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,882.08
STANDARD	2024	APPROVED	2401541	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,078.60
STANDARD	2024	APPROVED	2401542	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2401550	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.00
STANDARD	2024	APPROVED	2401554	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$251.80
STANDARD	2024	APPROVED	2401566	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,587.50
STANDARD	2024	APPROVED	2401580	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,062.15
STANDARD	2024	APPROVED	2401583	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,934.50
STANDARD	2024	APPROVED	2401593	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$196.00
STANDARD	2024	APPROVED	2401594	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.87
STANDARD	2024	APPROVED	2401606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,472.18
STANDARD	2024	APPROVED	2401619	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$257.40
STANDARD	2024	APPROVED	2401625	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,464.72
STANDARD	2024	APPROVED	2401638	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$235.60
STANDARD	2024	APPROVED	2401642	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,387.00
STANDARD	2024	APPROVED	2401655	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.32
STANDARD	2024	APPROVED	2401656	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,306.90
STANDARD	2024	APPROVED	2401685	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2401696	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.50
STANDARD	2024	APPROVED	2401700	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$853.60
STANDARD	2024	APPROVED	2401704	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$906.00
STANDARD	2024	APPROVED	2401712	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.44
STANDARD	2024	APPROVED	2401719	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,260.40
STANDARD	2024	APPROVED	2401720	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,260.40
STANDARD	2024	APPROVED	2401722	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$912.52
STANDARD	2024	APPROVED	2401725	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$276.15
STANDARD	2024	APPROVED	2401727	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,821.50
STANDARD	2024	APPROVED	2401728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2401729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$929.25
STANDARD	2024	APPROVED	2401731	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$319.05
STANDARD	2024	APPROVED	2401749	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,868.00

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STANDARD	2024	APPROVED	2401752	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,707.04
STANDARD	2024	APPROVED	2401754	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$160.40
STANDARD	2024	APPROVED	2401768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$419.05
STANDARD	2024	APPROVED	2401774	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$295.98
STANDARD	2024	APPROVED	2401777	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$642.85
STANDARD	2024	APPROVED	2401780	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,061.60
STANDARD	2024	APPROVED	2401784	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$293.00
STANDARD	2024	APPROVED	2401786	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2401791	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$645.20
STANDARD	2024	APPROVED	2401795	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.60
STANDARD	2024	APPROVED	2401799	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2401802	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2401803	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,357.50
STANDARD	2024	APPROVED	2401807	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$297.70
STANDARD	2024	APPROVED	2401809	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2401811	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,467.15
STANDARD	2024	APPROVED	2401812	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,940.75
STANDARD	2024	APPROVED	2401815	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,112.00
STANDARD	2024	APPROVED	2401818	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$542.20
STANDARD	2024	APPROVED	2401835	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,867.50
STANDARD	2024	APPROVED	2401842	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2401848	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,735.00
STANDARD	2024	APPROVED	2401855	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$976.69
STANDARD	2024	APPROVED	2401856	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.30
STANDARD	2024	APPROVED	2401862	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2401868	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,487.60
STANDARD	2024	APPROVED	2401870	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2401876	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$244.32
STANDARD	2024	APPROVED	2401879	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$593.50
STANDARD	2024	APPROVED	2401881	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,422.30
STANDARD	2024	APPROVED	2401905	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$537.00
STANDARD	2024	APPROVED	2401908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2401913	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,185.07
STANDARD	2024	APPROVED	2401914	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$186.00
STANDARD	2024	APPROVED	2401915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$547.75
STANDARD	2024	APPROVED	2401916	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2401920	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2401922	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$779.04
STANDARD	2024	APPROVED	2401937	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,408.96
STANDARD	2024	APPROVED	2401950	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,934.60
STANDARD	2024	APPROVED	2401955	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2401958	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2401961	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.50
STANDARD	2024	APPROVED	2401969	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$882.60

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STANDARD	2024	APPROVED	2401986	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,678.36
STANDARD	2024	APPROVED	2402001	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,705.20
STANDARD	2024	APPROVED	2402013	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$613.84
STANDARD	2024	APPROVED	2402020	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2402025	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2402026	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,535.82
STANDARD	2024	APPROVED	2402027	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,304.46
STANDARD	2024	APPROVED	2402028	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,014.48
STANDARD	2024	APPROVED	2402030	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2402031	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2402035	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,956.14
STANDARD	2024	APPROVED	2402036	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,612.02
STANDARD	2024	APPROVED	2402038	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,600.00
STANDARD	2024	APPROVED	2402041	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,477.54
STANDARD	2024	APPROVED	2402043	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,162.50
STANDARD	2024	APPROVED	2402051	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,956.20
STANDARD	2024	APPROVED	2402054	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,954.67
STANDARD	2024	APPROVED	2402058	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$372.84
STANDARD	2024	APPROVED	2402060	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$334.11
STANDARD	2024	APPROVED	2402069	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$154.50
STANDARD	2024	APPROVED	2402076	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2402079	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.50
STANDARD	2024	APPROVED	2402096	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,347.44
STANDARD	2024	APPROVED	2402104	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2402105	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.80
STANDARD	2024	APPROVED	2402149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,652.64
STANDARD	2024	APPROVED	2402159	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,642.72
STANDARD	2024	APPROVED	2402170	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,067.80
STANDARD	2024	APPROVED	2402171	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,528.30
STANDARD	2024	APPROVED	2402172	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2402174	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.80
STANDARD	2024	APPROVED	2402187	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2402195	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$292.08
STANDARD	2024	APPROVED	2402202	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,207.46
STANDARD	2024	APPROVED	2402204	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$190.30
STANDARD	2024	APPROVED	2402206	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$282.72
STANDARD	2024	APPROVED	2402214	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$327.82
STANDARD	2024	APPROVED	2402217	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$879.96
STANDARD	2024	APPROVED	2402219	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,976.00
STANDARD	2024	APPROVED	2402221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,258.10
STANDARD	2024	APPROVED	2402223	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2402232	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2402234	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2402250	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00

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STANDARD	2024	APPROVED	2402251	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,938.90
STANDARD	2024	APPROVED	2402254	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$651.00
STANDARD	2024	APPROVED	2402272	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2402275	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2402276	Punchout	W.W. GRAINGER INC.	TK96551336T Granular Ice Melt 50 lb -8F Carton Blue	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,186.00
STANDARD	2024	APPROVED	2402282	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2402283	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$215.25
STANDARD	2024	APPROVED	2402287	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$372.00
STANDARD	2024	APPROVED	2402289	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$875.50
STANDARD	2024	APPROVED	2402295	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,384.20
STANDARD	2024	APPROVED	2402308	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,207.50
STANDARD	2024	APPROVED	2402316	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,204.80
STANDARD	2024	APPROVED	2402318	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,426.60
STANDARD	2024	APPROVED	2402319	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,227.90
STANDARD	2024	APPROVED	2402322	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2402335	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,820.00
STANDARD	2024	APPROVED	2402337	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2402350	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2402351	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,967.12
STANDARD	2024	APPROVED	2402356	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$540.15
STANDARD	2024	APPROVED	2402357	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,203.77
STANDARD	2024	APPROVED	2402367	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$814.80
STANDARD	2024	APPROVED	2402376	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,964.00
STANDARD	2024	APPROVED	2402377	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$549.70
STANDARD	2024	APPROVED	2402378	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2402380	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$187.80
STANDARD	2024	APPROVED	2402398	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2402399	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$903.00
STANDARD	2024	APPROVED	2402406	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,544.60
STANDARD	2024	APPROVED	2402407	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.50
STANDARD	2024	APPROVED	2402415	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$459.00
STANDARD	2024	APPROVED	2402424	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2402441	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,732.69
STANDARD	2024	APPROVED	2402445	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$876.40
STANDARD	2024	APPROVED	2402447	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$457.00
STANDARD	2024	APPROVED	2402451	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,987.80
STANDARD	2024	APPROVED	2402453	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,602.50
STANDARD	2024	APPROVED	2402455	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$753.00
STANDARD	2024	APPROVED	2402456	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$690.00
STANDARD	2024	APPROVED	2402465	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$332.01
STANDARD	2024	APPROVED	2402466	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$445.67
STANDARD	2024	APPROVED	2402467	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79

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STANDARD	2024	APPROVED	2402468	Punchout	W.W. GRAINGER INC.	CityWide/L.I.C. Warehouse HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX, DEWALT #DCD996P2 OR GRAINGER # 39RV78 ** REQ 1909623 **	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$414.24
STANDARD	2024	APPROVED	2402471	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$353.40
STANDARD	2024	APPROVED	2402474	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.75
STANDARD	2024	APPROVED	2402475	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,444.50
STANDARD	2024	APPROVED	2402476	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$666.84
STANDARD	2024	APPROVED	2402481	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$917.31
STANDARD	2024	APPROVED	2402482	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,686.57
STANDARD	2024	APPROVED	2402488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$488.70
STANDARD	2024	APPROVED	2402491	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,077.21
STANDARD	2024	APPROVED	2402494	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$868.77
STANDARD	2024	APPROVED	2402499	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,620.70
STANDARD	2024	APPROVED	2402504	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,541.00
STANDARD	2024	APPROVED	2402505	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2402510	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,263.10
STANDARD	2024	APPROVED	2402519	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$913.80
STANDARD	2024	APPROVED	2402520	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,856.06
STANDARD	2024	APPROVED	2402532	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2402536	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$706.80
STANDARD	2024	APPROVED	2402547	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,456.00
STANDARD	2024	APPROVED	2402555	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,442.45
STANDARD	2024	APPROVED	2402561	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$258.60
STANDARD	2024	APPROVED	2402567	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$560.12
STANDARD	2024	APPROVED	2402577	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,184.96
STANDARD	2024	APPROVED	2402602	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.78
STANDARD	2024	APPROVED	2402614	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,233.50
STANDARD	2024	APPROVED	2402615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2402620	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2402623	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$421.10
STANDARD	2024	APPROVED	2402631	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,175.00
STANDARD	2024	APPROVED	2402632	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,171.00
STANDARD	2024	APPROVED	2402648	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$441.98
STANDARD	2024	APPROVED	2402655	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$786.00
STANDARD	2024	APPROVED	2402656	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,449.29
STANDARD	2024	APPROVED	2402672	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2402674	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,892.20
STANDARD	2024	APPROVED	2402675	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,552.59
STANDARD	2024	APPROVED	2402686	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2402709	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$167.80
STANDARD	2024	APPROVED	2402715	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2402723	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$784.70

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STANDARD	2024	APPROVED	2402728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$556.08
STANDARD	2024	APPROVED	2402739	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$977.40
STANDARD	2024	APPROVED	2402741	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.80
STANDARD	2024	APPROVED	2402742	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$552.30
STANDARD	2024	APPROVED	2402749	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$954.60
STANDARD	2024	APPROVED	2402756	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2402766	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$190.40
STANDARD	2024	APPROVED	2402768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,892.52
STANDARD	2024	APPROVED	2402772	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,534.50
STANDARD	2024	APPROVED	2402779	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,138.00
STANDARD	2024	APPROVED	2402780	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,120.00
STANDARD	2024	APPROVED	2402782	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,698.40
STANDARD	2024	APPROVED	2402788	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,823.12
STANDARD	2024	APPROVED	2402791	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$170.40
STANDARD	2024	APPROVED	2402792	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2402813	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,608.80
STANDARD	2024	APPROVED	2402815	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$655.00
STANDARD	2024	APPROVED	2402830	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$312.00
STANDARD	2024	APPROVED	2402835	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,178.40
STANDARD	2024	APPROVED	2402840	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,975.00
STANDARD	2024	APPROVED	2402845	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$176.50
STANDARD	2024	APPROVED	2402866	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,096.68
STANDARD	2024	APPROVED	2402872	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,671.64
STANDARD	2024	APPROVED	2402886	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$629.05
STANDARD	2024	APPROVED	2402892	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$702.27
STANDARD	2024	APPROVED	2402896	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$429.75
STANDARD	2024	APPROVED	2402897	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$295.16
STANDARD	2024	APPROVED	2402904	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,360.88
STANDARD	2024	APPROVED	2402905	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,555.32
STANDARD	2024	APPROVED	2402915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,965.60
STANDARD	2024	APPROVED	2402916	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.80
STANDARD	2024	APPROVED	2402924	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.50
STANDARD	2024	APPROVED	2402926	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.68
STANDARD	2024	APPROVED	2402936	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,980.81
STANDARD	2024	APPROVED	2402952	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$246.70
STANDARD	2024	APPROVED	2402960	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$931.93
STANDARD	2024	APPROVED	2402964	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2402975	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,597.50
STANDARD	2024	APPROVED	2402987	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$675.80
STANDARD	2024	APPROVED	2402999	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,790.08
STANDARD	2024	APPROVED	2403020	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2403033	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$590.22
STANDARD	2024	APPROVED	2403037	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$159.46
STANDARD	2024	APPROVED	2403038	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,315.70

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STANDARD	2024	APPROVED	2403065	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,227.68
STANDARD	2024	APPROVED	2403067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$405.52
STANDARD	2024	APPROVED	2403077	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$635.56
STANDARD	2024	APPROVED	2403082	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,993.47
STANDARD	2024	APPROVED	2403085	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$976.69
STANDARD	2024	APPROVED	2403086	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,804.00
STANDARD	2024	APPROVED	2403087	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,528.90
STANDARD	2024	APPROVED	2403089	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$366.40
STANDARD	2024	APPROVED	2403091	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,618.50
STANDARD	2024	APPROVED	2403092	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,923.36
STANDARD	2024	APPROVED	2403093	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,493.85
STANDARD	2024	APPROVED	2403110	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$273.72
STANDARD	2024	APPROVED	2403120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$150.20
STANDARD	2024	APPROVED	2403124	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2403126	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,015.00
STANDARD	2024	APPROVED	2403128	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,180.72
STANDARD	2024	APPROVED	2403133	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,608.30
STANDARD	2024	APPROVED	2403136	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,291.01
STANDARD	2024	APPROVED	2403139	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2403142	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$577.92
STANDARD	2024	APPROVED	2403149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,500.48
STANDARD	2024	APPROVED	2403152	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2403157	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,344.30
STANDARD	2024	APPROVED	2403170	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.40
STANDARD	2024	APPROVED	2403174	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$936.80
STANDARD	2024	APPROVED	2403176	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$594.00
STANDARD	2024	APPROVED	2403179	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$383.50
STANDARD	2024	APPROVED	2403196	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$355.50
STANDARD	2024	APPROVED	2403200	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$477.30
STANDARD	2024	APPROVED	2403203	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,235.30
STANDARD	2024	APPROVED	2403209	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$456.20
STANDARD	2024	APPROVED	2403219	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$502.20
STANDARD	2024	APPROVED	2403221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$672.00
STANDARD	2024	APPROVED	2403222	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,979.60
STANDARD	2024	APPROVED	2403230	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$184.80
STANDARD	2024	APPROVED	2403233	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$456.20
STANDARD	2024	APPROVED	2403238	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,631.32
STANDARD	2024	APPROVED	2403241	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,015.00
STANDARD	2024	APPROVED	2403260	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$161.10
STANDARD	2024	APPROVED	2403264	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$300.35
STANDARD	2024	APPROVED	2403266	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,988.95
STANDARD	2024	APPROVED	2403282	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2403289	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,975.00
STANDARD	2024	APPROVED	2403292	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$771.84

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STANDARD	2024	APPROVED	2403306	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.74
STANDARD	2024	APPROVED	2403308	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$621.00
STANDARD	2024	APPROVED	2403326	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$223.50
STANDARD	2024	APPROVED	2403348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$317.78
STANDARD	2024	APPROVED	2403360	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,377.15
STANDARD	2024	APPROVED	2403362	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.00
STANDARD	2024	APPROVED	2403364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$176.70
STANDARD	2024	APPROVED	2403374	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$210.40
STANDARD	2024	APPROVED	2403382	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,579.78
STANDARD	2024	APPROVED	2403396	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,475.82
STANDARD	2024	APPROVED	2403398	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.10
STANDARD	2024	APPROVED	2403409	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.65
STANDARD	2024	APPROVED	2403419	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$591.50
STANDARD	2024	APPROVED	2403430	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$664.22
STANDARD	2024	APPROVED	2403455	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2403464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2403468	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,191.06
STANDARD	2024	APPROVED	2403482	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.00
STANDARD	2024	APPROVED	2403489	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2403491	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$586.86
STANDARD	2024	APPROVED	2403492	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,791.20
STANDARD	2024	APPROVED	2403500	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,880.40
STANDARD	2024	APPROVED	2403501	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,880.40
STANDARD	2024	APPROVED	2403503	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2403506	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,852.50
STANDARD	2024	APPROVED	2403509	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$728.00
STANDARD	2024	APPROVED	2403511	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2403522	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2403534	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,446.16
STANDARD	2024	APPROVED	2403536	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2403540	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,008.90
STANDARD	2024	APPROVED	2403549	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2403550	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$353.40
STANDARD	2024	APPROVED	2403557	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$234.00
STANDARD	2024	APPROVED	2403558	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,186.46
STANDARD	2024	APPROVED	2403565	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2403567	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$435.81
STANDARD	2024	APPROVED	2403568	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$877.18
STANDARD	2024	APPROVED	2403575	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,617.80
STANDARD	2024	APPROVED	2403585	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2403587	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$611.39
STANDARD	2024	APPROVED	2403591	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,940.75
STANDARD	2024	APPROVED	2403600	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,823.12
STANDARD	2024	APPROVED	2403606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.96

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STANDARD	2024	APPROVED	2403613	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,838.64
STANDARD	2024	APPROVED	2403614	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$185.34
STANDARD	2024	APPROVED	2403624	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2403633	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$912.52
STANDARD	2024	APPROVED	2403650	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$274.00
STANDARD	2024	APPROVED	2403653	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$216.48
STANDARD	2024	APPROVED	2403686	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,040.25
STANDARD	2024	APPROVED	2403687	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$894.00
STANDARD	2024	APPROVED	2403688	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,810.00
STANDARD	2024	APPROVED	2403692	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$398.70
STANDARD	2024	APPROVED	2403710	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,387.00
STANDARD	2024	APPROVED	2403719	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2403759	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,173.72
STANDARD	2024	APPROVED	2403763	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2403768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2403769	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.78
STANDARD	2024	APPROVED	2403770	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,998.80
STANDARD	2024	APPROVED	2403779	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2403780	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,473.00
STANDARD	2024	APPROVED	2403781	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.00
STANDARD	2024	APPROVED	2403788	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$479.56
STANDARD	2024	APPROVED	2403789	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$209.51
STANDARD	2024	APPROVED	2403806	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.78
STANDARD	2024	APPROVED	2403835	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$195.09
STANDARD	2024	APPROVED	2403842	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2403843	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.78
STANDARD	2024	APPROVED	2403846	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2403853	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,992.35
STANDARD	2024	APPROVED	2403854	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$914.36
STANDARD	2024	APPROVED	2403855	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2403861	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$619.20
STANDARD	2024	APPROVED	2403872	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2403882	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2403884	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.75
STANDARD	2024	APPROVED	2403885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,183.28
STANDARD	2024	APPROVED	2403887	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$421.92
STANDARD	2024	APPROVED	2403907	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.40
STANDARD	2024	APPROVED	2403917	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,302.60
STANDARD	2024	APPROVED	2403920	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$614.02
STANDARD	2024	APPROVED	2403921	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$433.53
STANDARD	2024	APPROVED	2403923	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$409.50
STANDARD	2024	APPROVED	2403926	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.28
STANDARD	2024	APPROVED	2403928	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2403931	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.48

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STANDARD	2024	APPROVED	2403934	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$644.00
STANDARD	2024	APPROVED	2403938	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,518.50
STANDARD	2024	APPROVED	2403943	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.78
STANDARD	2024	APPROVED	2403947	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,899.61
STANDARD	2024	APPROVED	2403959	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$248.56
STANDARD	2024	APPROVED	2403961	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.46
STANDARD	2024	APPROVED	2403963	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$274.20
STANDARD	2024	APPROVED	2403964	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,656.90
STANDARD	2024	APPROVED	2403965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2403969	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2403979	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,991.80
STANDARD	2024	APPROVED	2403983	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2403984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.00
STANDARD	2024	APPROVED	2403996	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$335.76
STANDARD	2024	APPROVED	2404009	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.62
STANDARD	2024	APPROVED	2404017	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.70
STANDARD	2024	APPROVED	2404019	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,247.40
STANDARD	2024	APPROVED	2404025	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2404065	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$341.25
STANDARD	2024	APPROVED	2404080	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$357.50
STANDARD	2024	APPROVED	2404089	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2404095	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$447.00
STANDARD	2024	APPROVED	2404096	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$256.30
STANDARD	2024	APPROVED	2404103	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,934.30
STANDARD	2024	APPROVED	2404105	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2404107	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,354.36
STANDARD	2024	APPROVED	2404136	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$672.00
STANDARD	2024	APPROVED	2404139	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2404152	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$661.15
STANDARD	2024	APPROVED	2404160	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$389.40
STANDARD	2024	APPROVED	2404162	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$390.60
STANDARD	2024	APPROVED	2404166	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,209.84
STANDARD	2024	APPROVED	2404167	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$186.42
STANDARD	2024	APPROVED	2404170	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$407.70
STANDARD	2024	APPROVED	2404176	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2404185	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$426.30
STANDARD	2024	APPROVED	2404204	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$390.00
STANDARD	2024	APPROVED	2404205	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2404212	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,239.75
STANDARD	2024	APPROVED	2404213	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2404214	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,425.79
STANDARD	2024	APPROVED	2404219	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2404258	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$206.60
STANDARD	2024	APPROVED	2404260	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$724.00

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STANDARD	2024	APPROVED	2404265	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$432.60
STANDARD	2024	APPROVED	2404268	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.59
STANDARD	2024	APPROVED	2404275	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,370.40
STANDARD	2024	APPROVED	2404276	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$787.20
STANDARD	2024	APPROVED	2404278	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$504.50
STANDARD	2024	APPROVED	2404279	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.04
STANDARD	2024	APPROVED	2404284	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$533.50
STANDARD	2024	APPROVED	2404285	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2404290	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$449.47
STANDARD	2024	APPROVED	2404292	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$477.30
STANDARD	2024	APPROVED	2404293	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.32
STANDARD	2024	APPROVED	2404300	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,470.23
STANDARD	2024	APPROVED	2404305	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$216.48
STANDARD	2024	APPROVED	2404307	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2404319	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2404320	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2404341	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,938.90
STANDARD	2024	APPROVED	2404342	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$284.40
STANDARD	2024	APPROVED	2404353	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.04
STANDARD	2024	APPROVED	2404354	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$235.53
STANDARD	2024	APPROVED	2404355	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,568.50
STANDARD	2024	APPROVED	2404357	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,727.60
STANDARD	2024	APPROVED	2404362	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$220.92
STANDARD	2024	APPROVED	2404379	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2404392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$509.38
STANDARD	2024	APPROVED	2404395	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,650.76
STANDARD	2024	APPROVED	2404396	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2404405	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2404423	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$741.00
STANDARD	2024	APPROVED	2404435	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,458.45
STANDARD	2024	APPROVED	2404444	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,925.68
STANDARD	2024	APPROVED	2404470	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$706.80
STANDARD	2024	APPROVED	2404479	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.50
STANDARD	2024	APPROVED	2404485	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.40
STANDARD	2024	APPROVED	2404486	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$871.62
STANDARD	2024	APPROVED	2404489	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$205.59
STANDARD	2024	APPROVED	2404492	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$508.00
STANDARD	2024	APPROVED	2404497	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,173.72
STANDARD	2024	APPROVED	2404498	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.75
STANDARD	2024	APPROVED	2404501	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$250.08
STANDARD	2024	APPROVED	2404507	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2404521	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.52
STANDARD	2024	APPROVED	2404536	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.80
STANDARD	2024	APPROVED	2404538	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00

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STANDARD	2024	APPROVED	2404556	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$499.78
STANDARD	2024	APPROVED	2404558	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2404561	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2404563	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2404571	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2404600	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$642.30
STANDARD	2024	APPROVED	2404611	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$705.78
STANDARD	2024	APPROVED	2404615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$705.78
STANDARD	2024	APPROVED	2404620	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$865.92
STANDARD	2024	APPROVED	2404622	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,085.04
STANDARD	2024	APPROVED	2404634	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,116.44
STANDARD	2024	APPROVED	2404635	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2404651	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,075.92
STANDARD	2024	APPROVED	2404661	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2404665	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$447.00
STANDARD	2024	APPROVED	2404666	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$343.52
STANDARD	2024	APPROVED	2404668	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.80
STANDARD	2024	APPROVED	2404685	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2404716	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,823.75
STANDARD	2024	APPROVED	2404727	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.50
STANDARD	2024	APPROVED	2404729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$629.05
STANDARD	2024	APPROVED	2404731	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,104.45
STANDARD	2024	APPROVED	2404761	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2404762	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,520.36
STANDARD	2024	APPROVED	2404763	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$756.68
STANDARD	2024	APPROVED	2404768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.90
STANDARD	2024	APPROVED	2404771	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$497.70
STANDARD	2024	APPROVED	2404779	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$383.36
STANDARD	2024	APPROVED	2404780	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,173.72
STANDARD	2024	APPROVED	2404786	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$372.30
STANDARD	2024	APPROVED	2404788	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2404794	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,326.84
STANDARD	2024	APPROVED	2404795	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$331.80
STANDARD	2024	APPROVED	2404818	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$984.53
STANDARD	2024	APPROVED	2404819	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$894.24
STANDARD	2024	APPROVED	2404829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2404847	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$796.24
STANDARD	2024	APPROVED	2404851	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.65
STANDARD	2024	APPROVED	2404858	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$976.69
STANDARD	2024	APPROVED	2404869	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2404870	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$381.00
STANDARD	2024	APPROVED	2404872	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$265.44
STANDARD	2024	APPROVED	2404877	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.24
STANDARD	2024	APPROVED	2404891	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00

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STANDARD	2024	APPROVED	2404898	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$466.34
STANDARD	2024	APPROVED	2404904	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,806.50
STANDARD	2024	APPROVED	2404912	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$306.92
STANDARD	2024	APPROVED	2404925	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2404927	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.20
STANDARD	2024	APPROVED	2404928	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.30
STANDARD	2024	APPROVED	2404931	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,190.20
STANDARD	2024	APPROVED	2404938	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,329.85
STANDARD	2024	APPROVED	2404940	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,622.30
STANDARD	2024	APPROVED	2404941	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2404968	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,145.48
STANDARD	2024	APPROVED	2404974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$337.00
STANDARD	2024	APPROVED	2404979	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$425.50
STANDARD	2024	APPROVED	2405000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,133.00
STANDARD	2024	APPROVED	2405035	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2405038	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.80
STANDARD	2024	APPROVED	2405045	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2405049	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,622.30
STANDARD	2024	APPROVED	2405052	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$464.60
STANDARD	2024	APPROVED	2405059	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,201.00
STANDARD	2024	APPROVED	2405073	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,426.88
STANDARD	2024	APPROVED	2405083	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,436.98
STANDARD	2024	APPROVED	2405090	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2405093	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$283.20
STANDARD	2024	APPROVED	2405110	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,945.40
STANDARD	2024	APPROVED	2405118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$925.05
STANDARD	2024	APPROVED	2405130	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.36
STANDARD	2024	APPROVED	2405141	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.92
STANDARD	2024	APPROVED	2405143	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2405145	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$917.31
STANDARD	2024	APPROVED	2405153	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.80
STANDARD	2024	APPROVED	2405194	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2405202	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.00
STANDARD	2024	APPROVED	2405215	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,327.49
STANDARD	2024	APPROVED	2405255	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$687.98
STANDARD	2024	APPROVED	2405260	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$635.56
STANDARD	2024	APPROVED	2405263	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$154.84
STANDARD	2024	APPROVED	2405273	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$634.08
STANDARD	2024	APPROVED	2405276	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,823.12
STANDARD	2024	APPROVED	2405279	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2405287	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2405289	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,928.16
STANDARD	2024	APPROVED	2405292	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,858.11
STANDARD	2024	APPROVED	2405331	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$447.52

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STANDARD	2024	APPROVED	2405346	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2405348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2405360	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$437.10
STANDARD	2024	APPROVED	2405373	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$540.15
STANDARD	2024	APPROVED	2405381	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2405395	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$470.60
STANDARD	2024	APPROVED	2405403	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$795.50
STANDARD	2024	APPROVED	2405409	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$379.92
STANDARD	2024	APPROVED	2405421	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$430.30
STANDARD	2024	APPROVED	2405425	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$194.00
STANDARD	2024	APPROVED	2405426	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,057.50
STANDARD	2024	APPROVED	2405428	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,187.00
STANDARD	2024	APPROVED	2405433	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,730.00
STANDARD	2024	APPROVED	2405434	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,173.10
STANDARD	2024	APPROVED	2405448	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,795.00
STANDARD	2024	APPROVED	2405457	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.00
STANDARD	2024	APPROVED	2405464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,578.67
STANDARD	2024	APPROVED	2405473	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$433.35
STANDARD	2024	APPROVED	2405484	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.30
STANDARD	2024	APPROVED	2405497	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$695.72
STANDARD	2024	APPROVED	2405521	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$883.96
STANDARD	2024	APPROVED	2405524	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$847.92
STANDARD	2024	APPROVED	2405542	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,387.00
STANDARD	2024	APPROVED	2405576	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2405591	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$201.80
STANDARD	2024	APPROVED	2405608	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,646.83
STANDARD	2024	APPROVED	2405609	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2405624	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,385.60
STANDARD	2024	APPROVED	2405628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$516.26
STANDARD	2024	APPROVED	2405633	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$383.40
STANDARD	2024	APPROVED	2405639	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2405655	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2405659	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$348.76
STANDARD	2024	APPROVED	2405676	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2405683	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,092.00
STANDARD	2024	APPROVED	2405714	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,265.10
STANDARD	2024	APPROVED	2405723	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,450.00
STANDARD	2024	APPROVED	2405726	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$795.50
STANDARD	2024	APPROVED	2405747	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$547.94
STANDARD	2024	APPROVED	2405748	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,481.12
STANDARD	2024	APPROVED	2405758	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$867.80
STANDARD	2024	APPROVED	2405802	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.40
STANDARD	2024	APPROVED	2405865	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,051.00
STANDARD	2024	APPROVED	2405878	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$369.60

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STANDARD	2024	APPROVED	2405882	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$426.60
STANDARD	2024	APPROVED	2405883	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.98
STANDARD	2024	APPROVED	2405884	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,987.15
STANDARD	2024	APPROVED	2405896	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$319.05
STANDARD	2024	APPROVED	2405901	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$353.40
STANDARD	2024	APPROVED	2405902	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$432.12
STANDARD	2024	APPROVED	2405915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,588.00
STANDARD	2024	APPROVED	2405928	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,347.44
STANDARD	2024	APPROVED	2405933	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$907.45
STANDARD	2024	APPROVED	2405951	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,345.98
STANDARD	2024	APPROVED	2405953	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,508.12
STANDARD	2024	APPROVED	2405962	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,170.20
STANDARD	2024	APPROVED	2405964	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2405973	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$889.46
STANDARD	2024	APPROVED	2405991	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2405993	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2406002	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2406005	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$783.20
STANDARD	2024	APPROVED	2406042	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$183.60
STANDARD	2024	APPROVED	2406047	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$272.34
STANDARD	2024	APPROVED	2406050	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,020.48
STANDARD	2024	APPROVED	2406053	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,588.22
STANDARD	2024	APPROVED	2406054	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$444.60
STANDARD	2024	APPROVED	2406055	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,104.20
STANDARD	2024	APPROVED	2406061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$610.30
STANDARD	2024	APPROVED	2406074	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2406084	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,385.00
STANDARD	2024	APPROVED	2406085	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,420.00
STANDARD	2024	APPROVED	2406094	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2406097	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2406100	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,813.05
STANDARD	2024	APPROVED	2406101	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$961.24
STANDARD	2024	APPROVED	2406102	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,994.90
STANDARD	2024	APPROVED	2406114	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,496.00
STANDARD	2024	APPROVED	2406120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2406133	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,991.66
STANDARD	2024	APPROVED	2406138	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.40
STANDARD	2024	APPROVED	2406144	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.20
STANDARD	2024	APPROVED	2406145	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.11
STANDARD	2024	APPROVED	2406163	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,976.00
STANDARD	2024	APPROVED	2406171	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,528.85
STANDARD	2024	APPROVED	2406172	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$627.77
STANDARD	2024	APPROVED	2406176	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,556.50
STANDARD	2024	APPROVED	2406178	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,992.35

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STANDARD	2024	APPROVED	2406179	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.96
STANDARD	2024	APPROVED	2406192	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$867.80
STANDARD	2024	APPROVED	2406194	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,086.70
STANDARD	2024	APPROVED	2406227	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,364.90
STANDARD	2024	APPROVED	2406236	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,964.08
STANDARD	2024	APPROVED	2406245	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$170.80
STANDARD	2024	APPROVED	2406264	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,081.22
STANDARD	2024	APPROVED	2406281	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$676.80
STANDARD	2024	APPROVED	2406291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,583.70
STANDARD	2024	APPROVED	2406295	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,345.98
STANDARD	2024	APPROVED	2406297	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,345.98
STANDARD	2024	APPROVED	2406298	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,398.23
STANDARD	2024	APPROVED	2406300	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,571.22
STANDARD	2024	APPROVED	2406313	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2406315	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,901.20
STANDARD	2024	APPROVED	2406329	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$582.60
STANDARD	2024	APPROVED	2406337	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$203.60
STANDARD	2024	APPROVED	2406349	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2406364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.75
STANDARD	2024	APPROVED	2406371	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$302.50
STANDARD	2024	APPROVED	2406380	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$233.07
STANDARD	2024	APPROVED	2406384	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,935.60
STANDARD	2024	APPROVED	2406387	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.20
STANDARD	2024	APPROVED	2406398	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,421.50
STANDARD	2024	APPROVED	2406401	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,458.50
STANDARD	2024	APPROVED	2406402	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2406418	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,006.80
STANDARD	2024	APPROVED	2406426	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$540.15
STANDARD	2024	APPROVED	2406429	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2406436	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$406.00
STANDARD	2024	APPROVED	2406438	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,181.30
STANDARD	2024	APPROVED	2406440	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$456.26
STANDARD	2024	APPROVED	2406453	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,123.60
STANDARD	2024	APPROVED	2406460	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,083.30
STANDARD	2024	APPROVED	2406462	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,846.70
STANDARD	2024	APPROVED	2406463	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$565.76
STANDARD	2024	APPROVED	2406464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$867.80
STANDARD	2024	APPROVED	2406467	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,990.60
STANDARD	2024	APPROVED	2406468	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2406471	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$463.14
STANDARD	2024	APPROVED	2406473	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$508.00
STANDARD	2024	APPROVED	2406484	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,717.70
STANDARD	2024	APPROVED	2406517	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$560.88
STANDARD	2024	APPROVED	2406538	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,059.07

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STANDARD	2024	APPROVED	2406546	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2406550	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$687.90
STANDARD	2024	APPROVED	2406558	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$608.50
STANDARD	2024	APPROVED	2406561	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$655.00
STANDARD	2024	APPROVED	2406562	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2406566	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$965.30
STANDARD	2024	APPROVED	2406583	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,283.92
STANDARD	2024	APPROVED	2406597	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.30
STANDARD	2024	APPROVED	2406598	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$499.36
STANDARD	2024	APPROVED	2406602	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$218.40
STANDARD	2024	APPROVED	2406614	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.50
STANDARD	2024	APPROVED	2406615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2406617	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.04
STANDARD	2024	APPROVED	2406619	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,585.25
STANDARD	2024	APPROVED	2406620	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,328.40
STANDARD	2024	APPROVED	2406621	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$641.81
STANDARD	2024	APPROVED	2406622	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,760.80
STANDARD	2024	APPROVED	2406624	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,605.50
STANDARD	2024	APPROVED	2406626	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2406629	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$405.56
STANDARD	2024	APPROVED	2406666	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84
STANDARD	2024	APPROVED	2406670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,906.76
STANDARD	2024	APPROVED	2406677	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$607.50
STANDARD	2024	APPROVED	2406680	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2406689	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2406721	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,513.50
STANDARD	2024	APPROVED	2406727	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,220.60
STANDARD	2024	APPROVED	2406732	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,551.50
STANDARD	2024	APPROVED	2406740	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$912.52
STANDARD	2024	APPROVED	2406767	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,335.13
STANDARD	2024	APPROVED	2406768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,398.23
STANDARD	2024	APPROVED	2406769	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,335.13
STANDARD	2024	APPROVED	2406773	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,424.50
STANDARD	2024	APPROVED	2406778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2406787	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2406796	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,040.25
STANDARD	2024	APPROVED	2406811	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,047.95
STANDARD	2024	APPROVED	2406814	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$483.00
STANDARD	2024	APPROVED	2406823	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$294.50
STANDARD	2024	APPROVED	2406833	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$379.30
STANDARD	2024	APPROVED	2406842	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$907.00
STANDARD	2024	APPROVED	2406844	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$293.04
STANDARD	2024	APPROVED	2406851	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2406852	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00

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STANDARD	2024	APPROVED	2406853	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2406864	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$547.44
STANDARD	2024	APPROVED	2406871	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,877.80
STANDARD	2024	APPROVED	2406876	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.33
STANDARD	2024	APPROVED	2406877	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$501.12
STANDARD	2024	APPROVED	2406878	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$762.40
STANDARD	2024	APPROVED	2406886	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2406895	Punchout	W.W. GRAINGER INC.	CityWide/L.I.C. Warehouse (Heating) - Req. 1925069: (Carver), SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,490.81
STANDARD	2024	APPROVED	2406900	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,773.06
STANDARD	2024	APPROVED	2406902	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2406907	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$521.70
STANDARD	2024	APPROVED	2406908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2406909	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,347.44
STANDARD	2024	APPROVED	2406911	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,467.15
STANDARD	2024	APPROVED	2406914	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$508.00
STANDARD	2024	APPROVED	2406926	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$349.68
STANDARD	2024	APPROVED	2406936	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2406948	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$337.55
STANDARD	2024	APPROVED	2406978	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$588.66
STANDARD	2024	APPROVED	2406980	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,976.00
STANDARD	2024	APPROVED	2406981	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$570.56
STANDARD	2024	APPROVED	2406983	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,825.00
STANDARD	2024	APPROVED	2406985	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,386.00
STANDARD	2024	APPROVED	2406991	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,345.50
STANDARD	2024	APPROVED	2406997	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$540.15
STANDARD	2024	APPROVED	2406998	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,128.80
STANDARD	2024	APPROVED	2407003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.60
STANDARD	2024	APPROVED	2407009	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2407029	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,267.20
STANDARD	2024	APPROVED	2407032	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,761.90
STANDARD	2024	APPROVED	2407033	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2407045	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2407090	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,885.75
STANDARD	2024	APPROVED	2407096	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2407097	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$364.00
STANDARD	2024	APPROVED	2407098	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,046.28
STANDARD	2024	APPROVED	2407115	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$710.40
STANDARD	2024	APPROVED	2407119	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,180.44
STANDARD	2024	APPROVED	2407122	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,110.06
STANDARD	2024	APPROVED	2407131	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$504.36
STANDARD	2024	APPROVED	2407136	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,976.00

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STANDARD	2024	APPROVED	2407138	Punchout	W.W. GRAINGER INC.	CityWide/L.I.C. Warehouse - Req. 1925399: (Brevoort) BOX TOOL LOCKOUT KIT, Brady Personal Valve And Electrical Lockout Kit (300572)	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.48
STANDARD	2024	APPROVED	2407147	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,236.80
STANDARD	2024	APPROVED	2407148	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,515.42
STANDARD	2024	APPROVED	2407149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$415.80
STANDARD	2024	APPROVED	2407150	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$602.90
STANDARD	2024	APPROVED	2407162	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$867.80
STANDARD	2024	APPROVED	2407163	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,160.60
STANDARD	2024	APPROVED	2407164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$456.20
STANDARD	2024	APPROVED	2407168	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.00
STANDARD	2024	APPROVED	2407184	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,128.60
STANDARD	2024	APPROVED	2407187	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2407200	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$332.80
STANDARD	2024	APPROVED	2407201	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$728.00
STANDARD	2024	APPROVED	2407215	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2407216	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,352.60
STANDARD	2024	APPROVED	2407222	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$588.15
STANDARD	2024	APPROVED	2407224	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2407237	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$389.00
STANDARD	2024	APPROVED	2407261	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,596.70
STANDARD	2024	APPROVED	2407262	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,193.25
STANDARD	2024	APPROVED	2407264	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.10
STANDARD	2024	APPROVED	2407268	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,528.90
STANDARD	2024	APPROVED	2407269	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,273.20
STANDARD	2024	APPROVED	2407271	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,131.30
STANDARD	2024	APPROVED	2407272	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,348.80
STANDARD	2024	APPROVED	2407284	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,694.00
STANDARD	2024	APPROVED	2407285	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,468.77
STANDARD	2024	APPROVED	2407305	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,620.45
STANDARD	2024	APPROVED	2407306	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,057.70
STANDARD	2024	APPROVED	2407310	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$571.95
STANDARD	2024	APPROVED	2407312	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,134.00
STANDARD	2024	APPROVED	2407320	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$864.24
STANDARD	2024	APPROVED	2407321	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$643.32
STANDARD	2024	APPROVED	2407322	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2407323	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$356.10
STANDARD	2024	APPROVED	2407325	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,489.08
STANDARD	2024	APPROVED	2407326	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,058.58
STANDARD	2024	APPROVED	2407330	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$540.15
STANDARD	2024	APPROVED	2407332	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,330.50
STANDARD	2024	APPROVED	2407334	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,532.24
STANDARD	2024	APPROVED	2407337	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$341.28
STANDARD	2024	APPROVED	2407342	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,559.40

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STANDARD	2024	APPROVED	2407346	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$711.00
STANDARD	2024	APPROVED	2407348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,332.00
STANDARD	2024	APPROVED	2407349	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$391.24
STANDARD	2024	APPROVED	2407372	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$849.15
STANDARD	2024	APPROVED	2407373	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.75
STANDARD	2024	APPROVED	2407374	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2407412	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,678.00
STANDARD	2024	APPROVED	2407424	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,082.40
STANDARD	2024	APPROVED	2407438	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,035.76
STANDARD	2024	APPROVED	2407439	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.84
STANDARD	2024	APPROVED	2407440	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2407448	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$324.72
STANDARD	2024	APPROVED	2407452	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,790.90
STANDARD	2024	APPROVED	2407460	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,659.60
STANDARD	2024	APPROVED	2407470	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$398.50
STANDARD	2024	APPROVED	2407477	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$414.00
STANDARD	2024	APPROVED	2407478	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$698.00
STANDARD	2024	APPROVED	2407494	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$369.60
STANDARD	2024	APPROVED	2407533	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2407536	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$210.40
STANDARD	2024	APPROVED	2407537	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,659.50
STANDARD	2024	APPROVED	2407541	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,803.28
STANDARD	2024	APPROVED	2407548	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2407558	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$855.00
STANDARD	2024	APPROVED	2407576	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,860.00
STANDARD	2024	APPROVED	2407589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.50
STANDARD	2024	APPROVED	2407591	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.90
STANDARD	2024	APPROVED	2407602	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,853.03
STANDARD	2024	APPROVED	2407603	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$581.70
STANDARD	2024	APPROVED	2407615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.26
STANDARD	2024	APPROVED	2407619	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$242.94
STANDARD	2024	APPROVED	2407622	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2407648	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.72
STANDARD	2024	APPROVED	2407670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,717.44
STANDARD	2024	APPROVED	2407671	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$986.80
STANDARD	2024	APPROVED	2407673	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$408.00
STANDARD	2024	APPROVED	2407680	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$785.54
STANDARD	2024	APPROVED	2407686	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2407690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$486.28
STANDARD	2024	APPROVED	2407692	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.00
STANDARD	2024	APPROVED	2407694	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2407700	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.00
STANDARD	2024	APPROVED	2407703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2407709	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$735.70

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STANDARD	2024	APPROVED	2407730	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2407732	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2407738	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,051.20
STANDARD	2024	APPROVED	2407739	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,262.26
STANDARD	2024	APPROVED	2407749	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,034.25
STANDARD	2024	APPROVED	2407750	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2407753	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2407759	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2407774	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,160.60
STANDARD	2024	APPROVED	2407781	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2407795	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,452.00
STANDARD	2024	APPROVED	2407801	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,120.00
STANDARD	2024	APPROVED	2407809	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$533.50
STANDARD	2024	APPROVED	2407827	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$972.00
STANDARD	2024	APPROVED	2407840	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,700.75
STANDARD	2024	APPROVED	2407842	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$458.00
STANDARD	2024	APPROVED	2407856	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,541.62
STANDARD	2024	APPROVED	2407862	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$379.50
STANDARD	2024	APPROVED	2407864	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.36
STANDARD	2024	APPROVED	2407872	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.60
STANDARD	2024	APPROVED	2407882	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,606.40
STANDARD	2024	APPROVED	2407885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,423.45
STANDARD	2024	APPROVED	2407904	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$488.10
STANDARD	2024	APPROVED	2407908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,447.29
STANDARD	2024	APPROVED	2407916	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$189.42
STANDARD	2024	APPROVED	2407921	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$285.60
STANDARD	2024	APPROVED	2407929	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$196.50
STANDARD	2024	APPROVED	2407949	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$426.60
STANDARD	2024	APPROVED	2407956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,218.40
STANDARD	2024	APPROVED	2407960	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$750.24
STANDARD	2024	APPROVED	2407975	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,620.45
STANDARD	2024	APPROVED	2407976	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.60
STANDARD	2024	APPROVED	2408003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2408013	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2408022	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2408025	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2408030	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,817.39
STANDARD	2024	APPROVED	2408041	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2408047	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,352.60
STANDARD	2024	APPROVED	2408052	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$363.40
STANDARD	2024	APPROVED	2408065	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,105.00
STANDARD	2024	APPROVED	2408068	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2408072	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$465.60
STANDARD	2024	APPROVED	2408080	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$420.30

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STANDARD	2024	APPROVED	2408091	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$703.20
STANDARD	2024	APPROVED	2408096	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,411.78
STANDARD	2024	APPROVED	2408110	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$902.70
STANDARD	2024	APPROVED	2408113	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,719.30
STANDARD	2024	APPROVED	2408128	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$520.00
STANDARD	2024	APPROVED	2408131	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,205.80
STANDARD	2024	APPROVED	2408132	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,270.50
STANDARD	2024	APPROVED	2408134	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,801.40
STANDARD	2024	APPROVED	2408141	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.60
STANDARD	2024	APPROVED	2408146	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,494.79
STANDARD	2024	APPROVED	2408147	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.25
STANDARD	2024	APPROVED	2408151	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$174.48
STANDARD	2024	APPROVED	2408152	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2408157	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.00
STANDARD	2024	APPROVED	2408162	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$231.48
STANDARD	2024	APPROVED	2408164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$577.20
STANDARD	2024	APPROVED	2408169	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2408187	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,401.90
STANDARD	2024	APPROVED	2408188	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$683.91
STANDARD	2024	APPROVED	2408213	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$420.40
STANDARD	2024	APPROVED	2408216	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$825.14
STANDARD	2024	APPROVED	2408218	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$303.48
STANDARD	2024	APPROVED	2408220	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,172.48
STANDARD	2024	APPROVED	2408222	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.61
STANDARD	2024	APPROVED	2408229	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,176.60
STANDARD	2024	APPROVED	2408237	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$404.90
STANDARD	2024	APPROVED	2408246	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,046.50
STANDARD	2024	APPROVED	2408247	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,655.80
STANDARD	2024	APPROVED	2408253	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,467.90
STANDARD	2024	APPROVED	2408267	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$409.40
STANDARD	2024	APPROVED	2408288	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$589.00
STANDARD	2024	APPROVED	2408319	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,413.00
STANDARD	2024	APPROVED	2408324	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,705.00
STANDARD	2024	APPROVED	2408330	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,051.00
STANDARD	2024	APPROVED	2408340	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$335.40
STANDARD	2024	APPROVED	2408345	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$767.91
STANDARD	2024	APPROVED	2408352	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$293.00
STANDARD	2024	APPROVED	2408353	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,426.90
STANDARD	2024	APPROVED	2408355	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$186.42
STANDARD	2024	APPROVED	2408357	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$641.08
STANDARD	2024	APPROVED	2408364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2408365	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2408369	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,603.20
STANDARD	2024	APPROVED	2408372	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,071.20

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STANDARD	2024	APPROVED	2408407	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2408408	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$640.84
STANDARD	2024	APPROVED	2408442	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$623.52
STANDARD	2024	APPROVED	2408452	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$245.12
STANDARD	2024	APPROVED	2408495	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$616.75
STANDARD	2024	APPROVED	2408502	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,473.48
STANDARD	2024	APPROVED	2408506	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,081.40
STANDARD	2024	APPROVED	2408508	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,647.50
STANDARD	2024	APPROVED	2408529	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$321.30
STANDARD	2024	APPROVED	2408545	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.00
STANDARD	2024	APPROVED	2408552	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2408558	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2408561	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,114.00
STANDARD	2024	APPROVED	2408578	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$234.00
STANDARD	2024	APPROVED	2408580	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$593.50
STANDARD	2024	APPROVED	2408600	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$766.84
STANDARD	2024	APPROVED	2408606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$356.40
STANDARD	2024	APPROVED	2408611	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2408616	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2408622	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2408623	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,231.50
STANDARD	2024	APPROVED	2408628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$200.00
STANDARD	2024	APPROVED	2408653	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2408663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$287.74
STANDARD	2024	APPROVED	2408669	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$553.00
STANDARD	2024	APPROVED	2408695	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$375.12
STANDARD	2024	APPROVED	2408707	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,940.75
STANDARD	2024	APPROVED	2408717	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$203.04
STANDARD	2024	APPROVED	2408719	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$621.10
STANDARD	2024	APPROVED	2408720	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$310.70
STANDARD	2024	APPROVED	2408723	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,358.72
STANDARD	2024	APPROVED	2408731	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$299.40
STANDARD	2024	APPROVED	2408732	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,528.90
STANDARD	2024	APPROVED	2408741	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2408744	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,380.80
STANDARD	2024	APPROVED	2408750	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,206.40
STANDARD	2024	APPROVED	2408754	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,498.40
STANDARD	2024	APPROVED	2408760	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,040.25
STANDARD	2024	APPROVED	2408767	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$355.25
STANDARD	2024	APPROVED	2408782	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2408796	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2408803	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.00
STANDARD	2024	APPROVED	2408813	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$265.44
STANDARD	2024	APPROVED	2408815	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$840.80

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STANDARD	2024	APPROVED	2408827	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,525.60
STANDARD	2024	APPROVED	2408833	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.25
STANDARD	2024	APPROVED	2408843	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.50
STANDARD	2024	APPROVED	2408882	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2408885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.85
STANDARD	2024	APPROVED	2408886	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2408890	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,555.32
STANDARD	2024	APPROVED	2408912	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,334.72
STANDARD	2024	APPROVED	2408927	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.00
STANDARD	2024	APPROVED	2408937	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$866.70
STANDARD	2024	APPROVED	2408938	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2408956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2408957	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$524.00
STANDARD	2024	APPROVED	2408958	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2408970	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,549.10
STANDARD	2024	APPROVED	2408974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,509.72
STANDARD	2024	APPROVED	2408975	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2408979	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2408982	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,358.72
STANDARD	2024	APPROVED	2408984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,177.12
STANDARD	2024	APPROVED	2408988	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,729.00
STANDARD	2024	APPROVED	2408997	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2409003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$728.00
STANDARD	2024	APPROVED	2409013	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,910.20
STANDARD	2024	APPROVED	2409017	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2409019	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2409024	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$700.30
STANDARD	2024	APPROVED	2409026	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,051.00
STANDARD	2024	APPROVED	2409030	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,838.55
STANDARD	2024	APPROVED	2409031	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,048.00
STANDARD	2024	APPROVED	2409040	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,820.50
STANDARD	2024	APPROVED	2409045	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$477.30
STANDARD	2024	APPROVED	2409060	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,945.40
STANDARD	2024	APPROVED	2409062	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$681.28
STANDARD	2024	APPROVED	2409063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,825.00
STANDARD	2024	APPROVED	2409066	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$819.10
STANDARD	2024	APPROVED	2409067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,385.78
STANDARD	2024	APPROVED	2409082	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2409083	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,509.72
STANDARD	2024	APPROVED	2409089	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$291.78
STANDARD	2024	APPROVED	2409094	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2409101	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.50
STANDARD	2024	APPROVED	2409103	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$876.00
STANDARD	2024	APPROVED	2409118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,781.00

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STANDARD	2024	APPROVED	2409145	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,070.40
STANDARD	2024	APPROVED	2409152	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$205.59
STANDARD	2024	APPROVED	2409156	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,911.44
STANDARD	2024	APPROVED	2409157	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2409158	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2409159	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2409165	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2409179	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.00
STANDARD	2024	APPROVED	2409188	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$225.75
STANDARD	2024	APPROVED	2409190	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2409192	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$383.28
STANDARD	2024	APPROVED	2409197	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$188.10
STANDARD	2024	APPROVED	2409214	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$207.24
STANDARD	2024	APPROVED	2409241	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2409245	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,846.48
STANDARD	2024	APPROVED	2409247	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$422.73
STANDARD	2024	APPROVED	2409250	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$532.96
STANDARD	2024	APPROVED	2409254	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,864.80
STANDARD	2024	APPROVED	2409255	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$286.00
STANDARD	2024	APPROVED	2409269	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,011.24
STANDARD	2024	APPROVED	2409271	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$655.00
STANDARD	2024	APPROVED	2409273	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,694.00
STANDARD	2024	APPROVED	2409277	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$828.00
STANDARD	2024	APPROVED	2409283	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,816.20
STANDARD	2024	APPROVED	2409299	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$196.20
STANDARD	2024	APPROVED	2409309	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,068.50
STANDARD	2024	APPROVED	2409310	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,846.48
STANDARD	2024	APPROVED	2409339	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2409347	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,161.30
STANDARD	2024	APPROVED	2409352	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,411.56
STANDARD	2024	APPROVED	2409364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$635.56
STANDARD	2024	APPROVED	2409368	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$265.44
STANDARD	2024	APPROVED	2409369	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$565.26
STANDARD	2024	APPROVED	2409383	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$436.30
STANDARD	2024	APPROVED	2409393	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2409402	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,154.05
STANDARD	2024	APPROVED	2409427	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,352.60
STANDARD	2024	APPROVED	2409430	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,754.40
STANDARD	2024	APPROVED	2409432	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,270.50
STANDARD	2024	APPROVED	2409437	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,654.02
STANDARD	2024	APPROVED	2409445	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$221.62
STANDARD	2024	APPROVED	2409448	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.50
STANDARD	2024	APPROVED	2409449	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$325.23
STANDARD	2024	APPROVED	2409455	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,200.00

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STANDARD	2024	APPROVED	2409458	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$741.00
STANDARD	2024	APPROVED	2409463	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,318.36
STANDARD	2024	APPROVED	2409464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$720.93
STANDARD	2024	APPROVED	2409467	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,004.00
STANDARD	2024	APPROVED	2409478	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2409483	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2409488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$280.41
STANDARD	2024	APPROVED	2409503	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.60
STANDARD	2024	APPROVED	2409530	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,057.70
STANDARD	2024	APPROVED	2409545	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2409558	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$648.18
STANDARD	2024	APPROVED	2409589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.40
STANDARD	2024	APPROVED	2409592	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2409601	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$864.75
STANDARD	2024	APPROVED	2409610	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.54
STANDARD	2024	APPROVED	2409618	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$796.24
STANDARD	2024	APPROVED	2409624	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2409641	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.90
STANDARD	2024	APPROVED	2409642	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,528.90
STANDARD	2024	APPROVED	2409643	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2409645	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,226.35
STANDARD	2024	APPROVED	2409663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,352.60
STANDARD	2024	APPROVED	2409665	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$255.52
STANDARD	2024	APPROVED	2409672	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2409673	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,772.10
STANDARD	2024	APPROVED	2409681	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,846.48
STANDARD	2024	APPROVED	2409682	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2409683	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$240.00
STANDARD	2024	APPROVED	2409694	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2409696	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,559.26
STANDARD	2024	APPROVED	2409701	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$795.50
STANDARD	2024	APPROVED	2409702	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2409703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$349.00
STANDARD	2024	APPROVED	2409712	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,445.25
STANDARD	2024	APPROVED	2409715	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2409716	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,083.02
STANDARD	2024	APPROVED	2409728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2409734	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$391.24
STANDARD	2024	APPROVED	2409737	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$662.25
STANDARD	2024	APPROVED	2409741	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$432.44
STANDARD	2024	APPROVED	2409774	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2409775	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2409779	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.00
STANDARD	2024	APPROVED	2409787	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,105.00

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STANDARD	2024	APPROVED	2409788	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,191.45
STANDARD	2024	APPROVED	2409789	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$811.60
STANDARD	2024	APPROVED	2409810	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,854.65
STANDARD	2024	APPROVED	2409825	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$364.96
STANDARD	2024	APPROVED	2409827	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,188.30
STANDARD	2024	APPROVED	2409845	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2409853	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.80
STANDARD	2024	APPROVED	2409856	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$237.45
STANDARD	2024	APPROVED	2409861	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2409866	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,846.48
STANDARD	2024	APPROVED	2409871	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2409878	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$165.75
STANDARD	2024	APPROVED	2409879	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$265.44
STANDARD	2024	APPROVED	2409896	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2409904	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,945.40
STANDARD	2024	APPROVED	2409915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,231.50
STANDARD	2024	APPROVED	2409916	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,940.00
STANDARD	2024	APPROVED	2409918	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,881.50
STANDARD	2024	APPROVED	2409919	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2409920	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2409924	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$479.85
STANDARD	2024	APPROVED	2409927	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,964.22
STANDARD	2024	APPROVED	2409928	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$377.84
STANDARD	2024	APPROVED	2409947	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$501.55
STANDARD	2024	APPROVED	2409951	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$633.20
STANDARD	2024	APPROVED	2409973	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$475.75
STANDARD	2024	APPROVED	2409984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.50
STANDARD	2024	APPROVED	2409992	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,930.07
STANDARD	2024	APPROVED	2410004	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,528.90
STANDARD	2024	APPROVED	2410008	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$250.00
STANDARD	2024	APPROVED	2410016	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,470.00
STANDARD	2024	APPROVED	2410024	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2410027	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2410029	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.20
STANDARD	2024	APPROVED	2410034	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,713.00
STANDARD	2024	APPROVED	2410035	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$873.60
STANDARD	2024	APPROVED	2410044	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2410052	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$927.45
STANDARD	2024	APPROVED	2410063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$427.84
STANDARD	2024	APPROVED	2410065	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$822.36
STANDARD	2024	APPROVED	2410067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,269.12
STANDARD	2024	APPROVED	2410082	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$741.00
STANDARD	2024	APPROVED	2410085	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,321.20
STANDARD	2024	APPROVED	2410086	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$381.00

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STANDARD	2024	APPROVED	2410099	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,948.00
STANDARD	2024	APPROVED	2410108	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2410130	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,880.40
STANDARD	2024	APPROVED	2410156	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$384.60
STANDARD	2024	APPROVED	2410160	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2410164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2410166	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,055.70
STANDARD	2024	APPROVED	2410171	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,715.00
STANDARD	2024	APPROVED	2410176	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$945.40
STANDARD	2024	APPROVED	2410178	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$179.64
STANDARD	2024	APPROVED	2410193	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2410200	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$411.18
STANDARD	2024	APPROVED	2410221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$517.04
STANDARD	2024	APPROVED	2410226	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2410228	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$913.80
STANDARD	2024	APPROVED	2410229	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,305.00
STANDARD	2024	APPROVED	2410234	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.75
STANDARD	2024	APPROVED	2410236	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2410240	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.20
STANDARD	2024	APPROVED	2410241	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2410242	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2410252	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,013.70
STANDARD	2024	APPROVED	2410254	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$485.88
STANDARD	2024	APPROVED	2410264	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,415.00
STANDARD	2024	APPROVED	2410265	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$380.60
STANDARD	2024	APPROVED	2410273	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$330.24
STANDARD	2024	APPROVED	2410286	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,692.96
STANDARD	2024	APPROVED	2410296	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,533.70
STANDARD	2024	APPROVED	2410317	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$483.60
STANDARD	2024	APPROVED	2410318	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,055.06
STANDARD	2024	APPROVED	2410321	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$651.60
STANDARD	2024	APPROVED	2410322	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2410338	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2410340	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,456.00
STANDARD	2024	APPROVED	2410345	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2410357	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.75
STANDARD	2024	APPROVED	2410373	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,956.20
STANDARD	2024	APPROVED	2410390	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,568.50
STANDARD	2024	APPROVED	2410391	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$450.20
STANDARD	2024	APPROVED	2410401	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2410413	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.50
STANDARD	2024	APPROVED	2410415	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2410418	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$619.95
STANDARD	2024	APPROVED	2410422	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$195.03

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STANDARD	2024	APPROVED	2410425	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2410428	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$421.04
STANDARD	2024	APPROVED	2410429	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2410442	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,214.90
STANDARD	2024	APPROVED	2410444	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,723.85
STANDARD	2024	APPROVED	2410450	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2410463	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$251.62
STANDARD	2024	APPROVED	2410464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$595.00
STANDARD	2024	APPROVED	2410476	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2410485	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$540.15
STANDARD	2024	APPROVED	2410494	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2410496	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,727.68
STANDARD	2024	APPROVED	2410497	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,727.68
STANDARD	2024	APPROVED	2410498	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,727.68
STANDARD	2024	APPROVED	2410499	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,485.12
STANDARD	2024	APPROVED	2410501	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.62
STANDARD	2024	APPROVED	2410502	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$189.48
STANDARD	2024	APPROVED	2410518	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,288.00
STANDARD	2024	APPROVED	2410519	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,296.36
STANDARD	2024	APPROVED	2410547	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$203.35
STANDARD	2024	APPROVED	2410548	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$309.68
STANDARD	2024	APPROVED	2410549	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$592.80
STANDARD	2024	APPROVED	2410570	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2410587	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,814.18
STANDARD	2024	APPROVED	2410588	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,884.86
STANDARD	2024	APPROVED	2410603	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,940.75
STANDARD	2024	APPROVED	2410611	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.50
STANDARD	2024	APPROVED	2410630	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$244.05
STANDARD	2024	APPROVED	2410639	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,071.20
STANDARD	2024	APPROVED	2410643	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,450.00
STANDARD	2024	APPROVED	2410663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,964.00
STANDARD	2024	APPROVED	2410668	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,306.90
STANDARD	2024	APPROVED	2410669	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$240.31
STANDARD	2024	APPROVED	2410670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,003.00
STANDARD	2024	APPROVED	2410678	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,032.30
STANDARD	2024	APPROVED	2410689	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,967.12
STANDARD	2024	APPROVED	2410695	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,602.50
STANDARD	2024	APPROVED	2410704	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,173.72
STANDARD	2024	APPROVED	2410718	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2410720	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2410742	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$206.55
STANDARD	2024	APPROVED	2410743	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2410750	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,161.00
STANDARD	2024	APPROVED	2410753	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$508.50

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STANDARD	2024	APPROVED	2410759	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,178.20
STANDARD	2024	APPROVED	2410763	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2410764	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$333.60
STANDARD	2024	APPROVED	2410768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$318.70
STANDARD	2024	APPROVED	2410777	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$535.60
STANDARD	2024	APPROVED	2410780	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$896.85
STANDARD	2024	APPROVED	2410789	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,201.55
STANDARD	2024	APPROVED	2410792	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$831.00
STANDARD	2024	APPROVED	2410801	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,073.60
STANDARD	2024	APPROVED	2410802	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2410805	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,795.00
STANDARD	2024	APPROVED	2410813	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,387.00
STANDARD	2024	APPROVED	2410816	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2410818	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,370.40
STANDARD	2024	APPROVED	2410819	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$986.80
STANDARD	2024	APPROVED	2410821	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$238.85
STANDARD	2024	APPROVED	2410830	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,136.80
STANDARD	2024	APPROVED	2410831	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2410832	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$420.00
STANDARD	2024	APPROVED	2410837	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,055.60
STANDARD	2024	APPROVED	2410902	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2410907	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2410908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2410920	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2410932	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,586.55
STANDARD	2024	APPROVED	2410953	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2410974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$809.80
STANDARD	2024	APPROVED	2410982	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,897.60
STANDARD	2024	APPROVED	2410991	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2410993	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,694.00
STANDARD	2024	APPROVED	2410995	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$960.00
STANDARD	2024	APPROVED	2411003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$364.00
STANDARD	2024	APPROVED	2411005	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.14
STANDARD	2024	APPROVED	2411007	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.00
STANDARD	2024	APPROVED	2411017	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$436.80
STANDARD	2024	APPROVED	2411021	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,160.60
STANDARD	2024	APPROVED	2411034	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,279.75
STANDARD	2024	APPROVED	2411035	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2411043	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2411050	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,997.05
STANDARD	2024	APPROVED	2411055	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,592.48
STANDARD	2024	APPROVED	2411056	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2411057	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,220.28
STANDARD	2024	APPROVED	2411059	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.36

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STANDARD	2024	APPROVED	2411061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,039.37
STANDARD	2024	APPROVED	2411063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,483.56
STANDARD	2024	APPROVED	2411068	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$426.30
STANDARD	2024	APPROVED	2411100	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,941.70
STANDARD	2024	APPROVED	2411104	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$402.50
STANDARD	2024	APPROVED	2411135	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2411186	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$284.70
STANDARD	2024	APPROVED	2411187	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2411208	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$351.70
STANDARD	2024	APPROVED	2411212	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2411218	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2411223	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,676.54
STANDARD	2024	APPROVED	2411233	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$354.00
STANDARD	2024	APPROVED	2411240	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2411242	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$556.08
STANDARD	2024	APPROVED	2411243	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$400.05
STANDARD	2024	APPROVED	2411250	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$213.45
STANDARD	2024	APPROVED	2411281	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$370.50
STANDARD	2024	APPROVED	2411296	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,253.60
STANDARD	2024	APPROVED	2411298	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$234.00
STANDARD	2024	APPROVED	2411299	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$970.08
STANDARD	2024	APPROVED	2411327	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,105.15
STANDARD	2024	APPROVED	2411330	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$348.76
STANDARD	2024	APPROVED	2411344	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.41
STANDARD	2024	APPROVED	2411348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,384.11
STANDARD	2024	APPROVED	2411381	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$220.65
STANDARD	2024	APPROVED	2411388	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,216.60
STANDARD	2024	APPROVED	2411390	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,934.30
STANDARD	2024	APPROVED	2411392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.36
STANDARD	2024	APPROVED	2411398	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$503.40
STANDARD	2024	APPROVED	2411400	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2411410	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$477.90
STANDARD	2024	APPROVED	2411415	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2411421	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,080.00
STANDARD	2024	APPROVED	2411424	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,756.94
STANDARD	2024	APPROVED	2411446	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.36
STANDARD	2024	APPROVED	2411461	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,371.50
STANDARD	2024	APPROVED	2411470	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2411475	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,065.40
STANDARD	2024	APPROVED	2411485	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2411488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$467.50
STANDARD	2024	APPROVED	2411489	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$510.76
STANDARD	2024	APPROVED	2411490	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,375.82
STANDARD	2024	APPROVED	2411492	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.50

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STANDARD	2024	APPROVED	2411493	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$906.49
STANDARD	2024	APPROVED	2411494	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,612.02
STANDARD	2024	APPROVED	2411498	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$514.20
STANDARD	2024	APPROVED	2411501	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$431.60
STANDARD	2024	APPROVED	2411511	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$255.00
STANDARD	2024	APPROVED	2411518	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2411520	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$504.50
STANDARD	2024	APPROVED	2411521	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,867.50
STANDARD	2024	APPROVED	2411554	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,060.20
STANDARD	2024	APPROVED	2411567	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$286.00
STANDARD	2024	APPROVED	2411568	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$524.00
STANDARD	2024	APPROVED	2411569	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2411579	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,990.60
STANDARD	2024	APPROVED	2411581	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$182.88
STANDARD	2024	APPROVED	2411591	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,781.20
STANDARD	2024	APPROVED	2411592	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,781.20
STANDARD	2024	APPROVED	2411593	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,520.80
STANDARD	2024	APPROVED	2411595	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,332.40
STANDARD	2024	APPROVED	2411596	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,332.40
STANDARD	2024	APPROVED	2411597	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,332.40
STANDARD	2024	APPROVED	2411598	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,332.40
STANDARD	2024	APPROVED	2411600	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,106.00
STANDARD	2024	APPROVED	2411611	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$197.60
STANDARD	2024	APPROVED	2411615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,057.70
STANDARD	2024	APPROVED	2411623	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2411630	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$159.10
STANDARD	2024	APPROVED	2411635	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,956.20
STANDARD	2024	APPROVED	2411645	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,077.70
STANDARD	2024	APPROVED	2411647	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,623.72
STANDARD	2024	APPROVED	2411662	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$308.00
STANDARD	2024	APPROVED	2411668	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.00
STANDARD	2024	APPROVED	2411674	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,026.90
STANDARD	2024	APPROVED	2411677	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,317.10
STANDARD	2024	APPROVED	2411682	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.80
STANDARD	2024	APPROVED	2411690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$595.40
STANDARD	2024	APPROVED	2411705	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$857.80
STANDARD	2024	APPROVED	2411714	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2411717	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,314.60
STANDARD	2024	APPROVED	2411718	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$251.00
STANDARD	2024	APPROVED	2411723	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2411724	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,657.78
STANDARD	2024	APPROVED	2411726	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.60
STANDARD	2024	APPROVED	2411729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,071.20
STANDARD	2024	APPROVED	2411739	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12

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STANDARD	2024	APPROVED	2411743	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$369.35
STANDARD	2024	APPROVED	2411746	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$546.00
STANDARD	2024	APPROVED	2411766	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2411769	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2411785	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$248.88
STANDARD	2024	APPROVED	2411794	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.50
STANDARD	2024	APPROVED	2411799	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$627.77
STANDARD	2024	APPROVED	2411829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2411830	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.07
STANDARD	2024	APPROVED	2411835	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$884.80
STANDARD	2024	APPROVED	2411839	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2411846	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$556.08
STANDARD	2024	APPROVED	2411854	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$443.60
STANDARD	2024	APPROVED	2411858	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,332.24
STANDARD	2024	APPROVED	2411859	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,751.84
STANDARD	2024	APPROVED	2411864	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$353.40
STANDARD	2024	APPROVED	2411876	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$564.40
STANDARD	2024	APPROVED	2411878	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,136.00
STANDARD	2024	APPROVED	2411879	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$317.94
STANDARD	2024	APPROVED	2411885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$975.08
STANDARD	2024	APPROVED	2411890	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,946.28
STANDARD	2024	APPROVED	2411891	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$411.05
STANDARD	2024	APPROVED	2411897	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,952.66
STANDARD	2024	APPROVED	2411899	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,105.00
STANDARD	2024	APPROVED	2411906	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,375.20
STANDARD	2024	APPROVED	2411917	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,296.60
STANDARD	2024	APPROVED	2411920	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,124.96
STANDARD	2024	APPROVED	2411954	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$447.00
STANDARD	2024	APPROVED	2411997	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,994.70
STANDARD	2024	APPROVED	2412000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2412013	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2412015	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$238.45
STANDARD	2024	APPROVED	2412016	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,149.50
STANDARD	2024	APPROVED	2412037	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$692.50
STANDARD	2024	APPROVED	2412044	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2412060	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,146.76
STANDARD	2024	APPROVED	2412061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.72
STANDARD	2024	APPROVED	2412067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,463.45
STANDARD	2024	APPROVED	2412072	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.00
STANDARD	2024	APPROVED	2412091	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.95
STANDARD	2024	APPROVED	2412097	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$554.80
STANDARD	2024	APPROVED	2412152	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$188.20
STANDARD	2024	APPROVED	2412173	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$198.54
STANDARD	2024	APPROVED	2412174	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$341.16

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STANDARD	2024	APPROVED	2412175	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$390.00
STANDARD	2024	APPROVED	2412199	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$663.42
STANDARD	2024	APPROVED	2412214	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2412219	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2412230	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,025.92
STANDARD	2024	APPROVED	2412234	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2412238	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$540.15
STANDARD	2024	APPROVED	2412249	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$503.24
STANDARD	2024	APPROVED	2412263	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$354.60
STANDARD	2024	APPROVED	2412290	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,516.20
STANDARD	2024	APPROVED	2412296	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$256.95
STANDARD	2024	APPROVED	2412297	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$177.50
STANDARD	2024	APPROVED	2412310	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$357.40
STANDARD	2024	APPROVED	2412318	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$319.40
STANDARD	2024	APPROVED	2412332	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2412334	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,027.00
STANDARD	2024	APPROVED	2412340	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$303.00
STANDARD	2024	APPROVED	2412342	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2412344	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.00
STANDARD	2024	APPROVED	2412350	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,347.84
STANDARD	2024	APPROVED	2412357	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2412363	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,769.72
STANDARD	2024	APPROVED	2412365	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2412375	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$553.70
STANDARD	2024	APPROVED	2412383	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,599.99
STANDARD	2024	APPROVED	2412387	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,349.13
STANDARD	2024	APPROVED	2412395	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2412396	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.00
STANDARD	2024	APPROVED	2412412	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,696.72
STANDARD	2024	APPROVED	2412441	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$414.00
STANDARD	2024	APPROVED	2412442	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$500.16
STANDARD	2024	APPROVED	2412448	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,956.20
STANDARD	2024	APPROVED	2412475	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,180.25
STANDARD	2024	APPROVED	2412477	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$546.00
STANDARD	2024	APPROVED	2412480	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2412491	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2412522	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,804.91
STANDARD	2024	APPROVED	2412523	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$577.82
STANDARD	2024	APPROVED	2412525	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$353.40
STANDARD	2024	APPROVED	2412531	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.36
STANDARD	2024	APPROVED	2412534	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2412540	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,027.00
STANDARD	2024	APPROVED	2412551	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,685.67
STANDARD	2024	APPROVED	2412554	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.08

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STANDARD	2024	APPROVED	2412556	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,953.38
STANDARD	2024	APPROVED	2412564	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2412566	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2412568	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2412570	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2412572	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.58
STANDARD	2024	APPROVED	2412575	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$893.40
STANDARD	2024	APPROVED	2412579	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,175.12
STANDARD	2024	APPROVED	2412585	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$501.12
STANDARD	2024	APPROVED	2412593	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$278.04
STANDARD	2024	APPROVED	2412599	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,080.00
STANDARD	2024	APPROVED	2412601	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,344.25
STANDARD	2024	APPROVED	2412602	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,344.25
STANDARD	2024	APPROVED	2412605	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,956.20
STANDARD	2024	APPROVED	2412610	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.72
STANDARD	2024	APPROVED	2412617	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$911.50
STANDARD	2024	APPROVED	2412627	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2412643	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$624.75
STANDARD	2024	APPROVED	2412660	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,811.85
STANDARD	2024	APPROVED	2412661	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,881.95
STANDARD	2024	APPROVED	2412668	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$618.70
STANDARD	2024	APPROVED	2412682	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,117.58
STANDARD	2024	APPROVED	2412683	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$450.72
STANDARD	2024	APPROVED	2412687	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$563.40
STANDARD	2024	APPROVED	2412706	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$972.73
STANDARD	2024	APPROVED	2412715	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$278.04
STANDARD	2024	APPROVED	2412739	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,353.20
STANDARD	2024	APPROVED	2412740	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2412747	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$348.76
STANDARD	2024	APPROVED	2412748	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$256.00
STANDARD	2024	APPROVED	2412772	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2412773	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$536.40
STANDARD	2024	APPROVED	2412774	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2412786	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,813.84
STANDARD	2024	APPROVED	2412787	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$519.97
STANDARD	2024	APPROVED	2412799	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,976.00
STANDARD	2024	APPROVED	2412802	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2412806	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,742.90
STANDARD	2024	APPROVED	2412808	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$724.00
STANDARD	2024	APPROVED	2412821	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,092.56
STANDARD	2024	APPROVED	2412824	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,091.96
STANDARD	2024	APPROVED	2412826	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$585.90
STANDARD	2024	APPROVED	2412828	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$173.70
STANDARD	2024	APPROVED	2412840	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,193.30

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STANDARD	2024	APPROVED	2412841	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$836.68
STANDARD	2024	APPROVED	2412858	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$287.00
STANDARD	2024	APPROVED	2412859	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2412865	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$554.00
STANDARD	2024	APPROVED	2412867	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$419.05
STANDARD	2024	APPROVED	2412872	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$199.35
STANDARD	2024	APPROVED	2412880	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,136.50
STANDARD	2024	APPROVED	2412881	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,634.40
STANDARD	2024	APPROVED	2412888	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$285.60
STANDARD	2024	APPROVED	2412895	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2412926	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,390.88
STANDARD	2024	APPROVED	2412928	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,121.70
STANDARD	2024	APPROVED	2412934	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$218.40
STANDARD	2024	APPROVED	2412935	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,804.00
STANDARD	2024	APPROVED	2412936	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,176.30
STANDARD	2024	APPROVED	2412949	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,906.76
STANDARD	2024	APPROVED	2412963	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$216.06
STANDARD	2024	APPROVED	2412965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$546.89
STANDARD	2024	APPROVED	2412966	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$728.00
STANDARD	2024	APPROVED	2412977	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$426.80
STANDARD	2024	APPROVED	2412979	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,308.90
STANDARD	2024	APPROVED	2413000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,883.45
STANDARD	2024	APPROVED	2413017	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$665.92
STANDARD	2024	APPROVED	2413024	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2413025	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$924.44
STANDARD	2024	APPROVED	2413027	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$529.90
STANDARD	2024	APPROVED	2413033	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,347.44
STANDARD	2024	APPROVED	2413037	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$294.20
STANDARD	2024	APPROVED	2413039	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2413041	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2413045	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$924.18
STANDARD	2024	APPROVED	2413062	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,984.36
STANDARD	2024	APPROVED	2413070	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.50
STANDARD	2024	APPROVED	2413071	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.63
STANDARD	2024	APPROVED	2413095	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2413104	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,494.76
STANDARD	2024	APPROVED	2413110	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$406.08
STANDARD	2024	APPROVED	2413126	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2413127	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$692.50
STANDARD	2024	APPROVED	2413129	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,118.56
STANDARD	2024	APPROVED	2413131	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2413149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,493.75
STANDARD	2024	APPROVED	2413150	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$562.20
STANDARD	2024	APPROVED	2413168	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$754.86

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STANDARD	2024	APPROVED	2413172	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2413174	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84
STANDARD	2024	APPROVED	2413194	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$670.30
STANDARD	2024	APPROVED	2413205	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,525.60
STANDARD	2024	APPROVED	2413221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$256.25
STANDARD	2024	APPROVED	2413255	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2413256	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2413260	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,438.78
STANDARD	2024	APPROVED	2413273	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.84
STANDARD	2024	APPROVED	2413282	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,938.00
STANDARD	2024	APPROVED	2413291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2413292	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$451.50
STANDARD	2024	APPROVED	2413305	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2413306	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$298.65
STANDARD	2024	APPROVED	2413317	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$250.80
STANDARD	2024	APPROVED	2413329	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2413335	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$352.84
STANDARD	2024	APPROVED	2413362	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$409.50
STANDARD	2024	APPROVED	2413375	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.40
STANDARD	2024	APPROVED	2413379	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$561.00
STANDARD	2024	APPROVED	2413384	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.40
STANDARD	2024	APPROVED	2413396	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$339.21
STANDARD	2024	APPROVED	2413406	Punchout	W.W. GRAINGER INC.	CityWide/L.I.C. Warehouse CLEANER, OVEN CLEANER LIQUID 1 GALLON BOTTLE; PK4; AMBER COLOR WITH LEMON SCENT, ZEP PROFESSIONAL # 104824 OR GRAINGER #451D20 ** REQ 1900093 **	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$307.44
STANDARD	2024	APPROVED	2413417	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,772.62
STANDARD	2024	APPROVED	2413437	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,851.40
STANDARD	2024	APPROVED	2413460	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2413461	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.60
STANDARD	2024	APPROVED	2413482	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,304.46
STANDARD	2024	APPROVED	2413488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,500.20
STANDARD	2024	APPROVED	2413498	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.66
STANDARD	2024	APPROVED	2413508	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$174.50
STANDARD	2024	APPROVED	2413520	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$377.40
STANDARD	2024	APPROVED	2413521	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,114.60
STANDARD	2024	APPROVED	2413522	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,629.44
STANDARD	2024	APPROVED	2413523	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,838.07
STANDARD	2024	APPROVED	2413524	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,231.06
STANDARD	2024	APPROVED	2413526	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$593.38
STANDARD	2024	APPROVED	2413530	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$922.44
STANDARD	2024	APPROVED	2413534	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$238.70
STANDARD	2024	APPROVED	2413542	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,912.40
STANDARD	2024	APPROVED	2413546	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,314.60

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STANDARD	2024	APPROVED	2413547	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,764.20
STANDARD	2024	APPROVED	2413550	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2413551	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,220.10
STANDARD	2024	APPROVED	2413564	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.80
STANDARD	2024	APPROVED	2413578	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,296.36
STANDARD	2024	APPROVED	2413579	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,181.68
STANDARD	2024	APPROVED	2413589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$312.20
STANDARD	2024	APPROVED	2413590	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$805.00
STANDARD	2024	APPROVED	2413598	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$160.92
STANDARD	2024	APPROVED	2413603	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,142.90
STANDARD	2024	APPROVED	2413612	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$183.36
STANDARD	2024	APPROVED	2413628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,551.85
STANDARD	2024	APPROVED	2413640	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.75
STANDARD	2024	APPROVED	2413641	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.26
STANDARD	2024	APPROVED	2413642	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$405.53
STANDARD	2024	APPROVED	2413645	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.66
STANDARD	2024	APPROVED	2413646	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2413663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$263.70
STANDARD	2024	APPROVED	2413665	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$196.80
STANDARD	2024	APPROVED	2413674	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$286.52
STANDARD	2024	APPROVED	2413678	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,881.50
STANDARD	2024	APPROVED	2413681	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$648.18
STANDARD	2024	APPROVED	2413684	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,296.36
STANDARD	2024	APPROVED	2413699	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.41
STANDARD	2024	APPROVED	2413701	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$622.92
STANDARD	2024	APPROVED	2413703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,401.50
STANDARD	2024	APPROVED	2413706	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,347.44
STANDARD	2024	APPROVED	2413712	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2413716	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.36
STANDARD	2024	APPROVED	2413717	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$312.90
STANDARD	2024	APPROVED	2413721	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$576.28
STANDARD	2024	APPROVED	2413746	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$293.43
STANDARD	2024	APPROVED	2413789	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2413810	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,983.17
STANDARD	2024	APPROVED	2413813	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,121.98
STANDARD	2024	APPROVED	2413815	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,597.70
STANDARD	2024	APPROVED	2413816	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,980.14
STANDARD	2024	APPROVED	2413817	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,345.60
STANDARD	2024	APPROVED	2413829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,642.80
STANDARD	2024	APPROVED	2413832	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,392.20
STANDARD	2024	APPROVED	2413835	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$237.50
STANDARD	2024	APPROVED	2413851	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$980.00
STANDARD	2024	APPROVED	2413857	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$964.50
STANDARD	2024	APPROVED	2413864	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$180.70

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2413865	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,415.42
STANDARD	2024	APPROVED	2413869	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2413878	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$586.55
STANDARD	2024	APPROVED	2413888	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2413895	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$678.75
STANDARD	2024	APPROVED	2413903	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.15
STANDARD	2024	APPROVED	2413920	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$232.86
STANDARD	2024	APPROVED	2413921	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,530.00
STANDARD	2024	APPROVED	2413922	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2413923	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,900.48
STANDARD	2024	APPROVED	2413924	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2413925	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,976.00
STANDARD	2024	APPROVED	2413931	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2413932	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2413933	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$176.40
STANDARD	2024	APPROVED	2413937	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2413940	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.65
STANDARD	2024	APPROVED	2413943	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$402.97
STANDARD	2024	APPROVED	2413946	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,270.81
STANDARD	2024	APPROVED	2413968	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$621.60
STANDARD	2024	APPROVED	2413981	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,600.00
STANDARD	2024	APPROVED	2413992	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$324.72
STANDARD	2024	APPROVED	2414017	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,380.05
STANDARD	2024	APPROVED	2414020	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,241.17
STANDARD	2024	APPROVED	2414028	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.40
STANDARD	2024	APPROVED	2414044	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2414056	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$223.50
STANDARD	2024	APPROVED	2414061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,890.50
STANDARD	2024	APPROVED	2414063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2414080	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,319.20
STANDARD	2024	APPROVED	2414095	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$234.00
STANDARD	2024	APPROVED	2414099	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2414102	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$357.66
STANDARD	2024	APPROVED	2414112	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.20
STANDARD	2024	APPROVED	2414113	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,706.06
STANDARD	2024	APPROVED	2414118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$710.50
STANDARD	2024	APPROVED	2414144	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.50
STANDARD	2024	APPROVED	2414145	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2414154	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$607.39
STANDARD	2024	APPROVED	2414156	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,527.00
STANDARD	2024	APPROVED	2414159	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.60
STANDARD	2024	APPROVED	2414160	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20

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STANDARD	2024	APPROVED	2414177	Punchout	W.W. GRAINGER INC.	CityWide/L.I.C. Warehouse_ MILLBROOKSTORERM_ TK100296293T Microfiber Cloth Microfiber New Assorted 12 in x 16 in Medium Duty_ REQ 1942771	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.32
STANDARD	2024	APPROVED	2414216	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$192.88
STANDARD	2024	APPROVED	2414219	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,759.92
STANDARD	2024	APPROVED	2414249	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$607.90
STANDARD	2024	APPROVED	2414252	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2414290	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$250.00
STANDARD	2024	APPROVED	2414300	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2414308	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,739.50
STANDARD	2024	APPROVED	2414316	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$311.52
STANDARD	2024	APPROVED	2414334	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$213.50
STANDARD	2024	APPROVED	2414345	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,014.00
STANDARD	2024	APPROVED	2414348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,874.88
STANDARD	2024	APPROVED	2414351	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$298.20
STANDARD	2024	APPROVED	2414362	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,390.70
STANDARD	2024	APPROVED	2414366	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2414367	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.00
STANDARD	2024	APPROVED	2414368	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,525.60
STANDARD	2024	APPROVED	2414369	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,271.15
STANDARD	2024	APPROVED	2414375	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,620.45
STANDARD	2024	APPROVED	2414376	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.32
STANDARD	2024	APPROVED	2414377	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$185.06
STANDARD	2024	APPROVED	2414378	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2414384	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2414424	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,407.00
STANDARD	2024	APPROVED	2414425	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,505.00
STANDARD	2024	APPROVED	2414437	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$931.26
STANDARD	2024	APPROVED	2414450	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.40
STANDARD	2024	APPROVED	2414464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$305.35
STANDARD	2024	APPROVED	2414465	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$625.20
STANDARD	2024	APPROVED	2414473	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,587.06
STANDARD	2024	APPROVED	2414475	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,018.00
STANDARD	2024	APPROVED	2414477	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2414493	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2414509	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2414513	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,430.50
STANDARD	2024	APPROVED	2414526	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2414530	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$379.40
STANDARD	2024	APPROVED	2414545	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$294.38
STANDARD	2024	APPROVED	2414572	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$800.25
STANDARD	2024	APPROVED	2414577	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$591.46
STANDARD	2024	APPROVED	2414581	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$592.08

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STANDARD	2024	APPROVED	2414583	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2414586	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2414587	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.14
STANDARD	2024	APPROVED	2414588	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$513.90
STANDARD	2024	APPROVED	2414590	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,311.70
STANDARD	2024	APPROVED	2414598	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,274.25
STANDARD	2024	APPROVED	2414605	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$919.30
STANDARD	2024	APPROVED	2414607	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$499.30
STANDARD	2024	APPROVED	2414610	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,969.30
STANDARD	2024	APPROVED	2414622	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.38
STANDARD	2024	APPROVED	2414628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,223.66
STANDARD	2024	APPROVED	2414646	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.20
STANDARD	2024	APPROVED	2414647	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,846.90
STANDARD	2024	APPROVED	2414649	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2414650	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,123.94
STANDARD	2024	APPROVED	2414652	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,193.25
STANDARD	2024	APPROVED	2414653	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,448.30
STANDARD	2024	APPROVED	2414679	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2414689	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,887.15
STANDARD	2024	APPROVED	2414709	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2414726	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.46
STANDARD	2024	APPROVED	2414730	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$250.08
STANDARD	2024	APPROVED	2414733	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$586.86
STANDARD	2024	APPROVED	2414737	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2414740	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.80
STANDARD	2024	APPROVED	2414744	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2414746	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,881.50
STANDARD	2024	APPROVED	2414749	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$534.00
STANDARD	2024	APPROVED	2414755	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,479.86
STANDARD	2024	APPROVED	2414759	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$852.60
STANDARD	2024	APPROVED	2414760	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,900.00
STANDARD	2024	APPROVED	2414764	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$201.36
STANDARD	2024	APPROVED	2414773	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.20
STANDARD	2024	APPROVED	2414774	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2414776	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2414784	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,522.00
STANDARD	2024	APPROVED	2414785	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2414786	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$189.42
STANDARD	2024	APPROVED	2414802	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2414804	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$538.92
STANDARD	2024	APPROVED	2414805	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,306.72
STANDARD	2024	APPROVED	2414825	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$818.80
STANDARD	2024	APPROVED	2414830	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$625.20
STANDARD	2024	APPROVED	2414848	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30

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STANDARD	2024	APPROVED	2414885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,842.28
STANDARD	2024	APPROVED	2414901	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,068.12
STANDARD	2024	APPROVED	2414902	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2414903	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2414914	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2414915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$595.00
STANDARD	2024	APPROVED	2414947	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2414955	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$529.73
STANDARD	2024	APPROVED	2414956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,296.36
STANDARD	2024	APPROVED	2414958	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$294.50
STANDARD	2024	APPROVED	2414967	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$293.43
STANDARD	2024	APPROVED	2414969	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,655.10
STANDARD	2024	APPROVED	2414970	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,716.16
STANDARD	2024	APPROVED	2414971	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,959.50
STANDARD	2024	APPROVED	2414972	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,714.80
STANDARD	2024	APPROVED	2414987	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2414992	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$314.70
STANDARD	2024	APPROVED	2414995	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,160.60
STANDARD	2024	APPROVED	2415000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$471.60
STANDARD	2024	APPROVED	2415008	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2415009	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$756.30
STANDARD	2024	APPROVED	2415016	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,764.45
STANDARD	2024	APPROVED	2415017	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,464.72
STANDARD	2024	APPROVED	2415020	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,511.46
STANDARD	2024	APPROVED	2415022	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$485.00
STANDARD	2024	APPROVED	2415025	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$849.15
STANDARD	2024	APPROVED	2415031	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2415034	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$286.00
STANDARD	2024	APPROVED	2415036	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$544.68
STANDARD	2024	APPROVED	2415040	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,766.90
STANDARD	2024	APPROVED	2415045	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2415047	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,840.25
STANDARD	2024	APPROVED	2415069	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,553.90
STANDARD	2024	APPROVED	2415072	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,981.00
STANDARD	2024	APPROVED	2415073	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$189.96
STANDARD	2024	APPROVED	2415074	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,694.00
STANDARD	2024	APPROVED	2415079	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,080.54
STANDARD	2024	APPROVED	2415084	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$535.37
STANDARD	2024	APPROVED	2415086	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$741.00
STANDARD	2024	APPROVED	2415091	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,934.30
STANDARD	2024	APPROVED	2415114	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2415119	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$881.93
STANDARD	2024	APPROVED	2415121	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,881.50
STANDARD	2024	APPROVED	2415125	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$223.50

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STANDARD	2024	APPROVED	2415132	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$891.25
STANDARD	2024	APPROVED	2415133	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$291.20
STANDARD	2024	APPROVED	2415135	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,398.82
STANDARD	2024	APPROVED	2415146	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$616.77
STANDARD	2024	APPROVED	2415150	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$864.24
STANDARD	2024	APPROVED	2415161	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.50
STANDARD	2024	APPROVED	2415163	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2415164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2415166	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$274.20
STANDARD	2024	APPROVED	2415168	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$655.00
STANDARD	2024	APPROVED	2415170	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,786.84
STANDARD	2024	APPROVED	2415186	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2415187	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$924.18
STANDARD	2024	APPROVED	2415212	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,301.00
STANDARD	2024	APPROVED	2415226	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2415227	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,179.05
STANDARD	2024	APPROVED	2415231	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,225.62
STANDARD	2024	APPROVED	2415247	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$233.10
STANDARD	2024	APPROVED	2415256	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.84
STANDARD	2024	APPROVED	2415266	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$540.15
STANDARD	2024	APPROVED	2415283	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,398.04
STANDARD	2024	APPROVED	2415317	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$641.87
STANDARD	2024	APPROVED	2415328	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,042.50
STANDARD	2024	APPROVED	2415329	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$899.99
STANDARD	2024	APPROVED	2415337	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2415350	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$912.52
STANDARD	2024	APPROVED	2415351	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$185.20
STANDARD	2024	APPROVED	2415354	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$516.00
STANDARD	2024	APPROVED	2415356	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2415359	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2415377	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,881.79
STANDARD	2024	APPROVED	2415398	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,184.61
STANDARD	2024	APPROVED	2415401	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$195.00
STANDARD	2024	APPROVED	2415427	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,976.00
STANDARD	2024	APPROVED	2415431	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,040.25
STANDARD	2024	APPROVED	2415467	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$808.71
STANDARD	2024	APPROVED	2415471	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$903.00
STANDARD	2024	APPROVED	2415483	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$488.24
STANDARD	2024	APPROVED	2415484	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,350.10
STANDARD	2024	APPROVED	2415501	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2415508	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,352.60
STANDARD	2024	APPROVED	2415521	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$847.00
STANDARD	2024	APPROVED	2415522	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2415540	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,103.00

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STANDARD	2024	APPROVED	2415543	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,392.88
STANDARD	2024	APPROVED	2415545	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,620.75
STANDARD	2024	APPROVED	2415548	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$442.28
STANDARD	2024	APPROVED	2415560	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,169.18
STANDARD	2024	APPROVED	2415563	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$213.92
STANDARD	2024	APPROVED	2415577	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2415586	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,619.60
STANDARD	2024	APPROVED	2415587	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$464.52
STANDARD	2024	APPROVED	2415591	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$314.40
STANDARD	2024	APPROVED	2415592	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,080.50
STANDARD	2024	APPROVED	2415596	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$202.00
STANDARD	2024	APPROVED	2415602	Punchout	W.W. GRAINGER INC.	BRONX RIVER-0533_TOWELS, LINT FREE GLASS WIPES, FOR GLAIZERS ONLY, 2-PLY, (6) BOXES PER CASE, C.R. LAURENCE #1550 (NO SUBSITUTE)_ REQ 1929392	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$587.00
STANDARD	2024	APPROVED	2415630	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$767.91
STANDARD	2024	APPROVED	2415637	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.50
STANDARD	2024	APPROVED	2415639	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,071.20
STANDARD	2024	APPROVED	2415648	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2415657	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$398.20
STANDARD	2024	APPROVED	2415663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$629.05
STANDARD	2024	APPROVED	2415679	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,055.90
STANDARD	2024	APPROVED	2415697	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$472.81
STANDARD	2024	APPROVED	2415702	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,399.36
STANDARD	2024	APPROVED	2415704	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,606.40
STANDARD	2024	APPROVED	2415707	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$405.25
STANDARD	2024	APPROVED	2415708	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$748.80
STANDARD	2024	APPROVED	2415711	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$565.76
STANDARD	2024	APPROVED	2415723	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,368.78
STANDARD	2024	APPROVED	2415725	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$174.50
STANDARD	2024	APPROVED	2415731	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,945.40
STANDARD	2024	APPROVED	2415738	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,270.81
STANDARD	2024	APPROVED	2415741	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,514.36
STANDARD	2024	APPROVED	2415745	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,870.25
STANDARD	2024	APPROVED	2415752	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.65
STANDARD	2024	APPROVED	2415763	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$791.50
STANDARD	2024	APPROVED	2415764	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2415771	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$783.65
STANDARD	2024	APPROVED	2415774	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.60
STANDARD	2024	APPROVED	2415778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$198.54
STANDARD	2024	APPROVED	2415779	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2415780	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,499.10
STANDARD	2024	APPROVED	2415783	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2415794	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$294.05
STANDARD	2024	APPROVED	2415810	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$284.40

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STANDARD	2024	APPROVED	2415814	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$796.24
STANDARD	2024	APPROVED	2415819	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$506.86
STANDARD	2024	APPROVED	2415821	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2415842	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,150.32
STANDARD	2024	APPROVED	2415843	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,445.40
STANDARD	2024	APPROVED	2415862	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2415881	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$281.20
STANDARD	2024	APPROVED	2415908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,990.80
STANDARD	2024	APPROVED	2415910	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$320.00
STANDARD	2024	APPROVED	2415923	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,586.70
STANDARD	2024	APPROVED	2415925	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$513.00
STANDARD	2024	APPROVED	2415939	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$192.00
STANDARD	2024	APPROVED	2415940	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,700.75
STANDARD	2024	APPROVED	2415944	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$865.92
STANDARD	2024	APPROVED	2415946	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,600.00
STANDARD	2024	APPROVED	2415952	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2415953	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$840.80
STANDARD	2024	APPROVED	2415956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2415962	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,235.48
STANDARD	2024	APPROVED	2415964	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,742.72
STANDARD	2024	APPROVED	2415965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$674.80
STANDARD	2024	APPROVED	2415977	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2415984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2415985	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,148.20
STANDARD	2024	APPROVED	2415987	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2415988	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2415989	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$795.50
STANDARD	2024	APPROVED	2415991	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2415995	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,956.20
STANDARD	2024	APPROVED	2415998	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$391.50
STANDARD	2024	APPROVED	2416002	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$723.75
STANDARD	2024	APPROVED	2416004	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,720.50
STANDARD	2024	APPROVED	2416008	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2416015	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$540.15
STANDARD	2024	APPROVED	2416020	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.61
STANDARD	2024	APPROVED	2416021	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.61
STANDARD	2024	APPROVED	2416022	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.61
STANDARD	2024	APPROVED	2416040	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,621.96
STANDARD	2024	APPROVED	2416057	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,051.98
STANDARD	2024	APPROVED	2416077	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,528.90
STANDARD	2024	APPROVED	2416080	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$914.36
STANDARD	2024	APPROVED	2416083	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,013.50
STANDARD	2024	APPROVED	2416095	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$633.20
STANDARD	2024	APPROVED	2416097	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$187.26

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STANDARD	2024	APPROVED	2416099	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2416101	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$389.40
STANDARD	2024	APPROVED	2416119	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,833.05
STANDARD	2024	APPROVED	2416154	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2416162	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,622.00
STANDARD	2024	APPROVED	2416183	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$785.70
STANDARD	2024	APPROVED	2416190	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,173.72
STANDARD	2024	APPROVED	2416192	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.26
STANDARD	2024	APPROVED	2416195	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,080.50
STANDARD	2024	APPROVED	2416196	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$709.36
STANDARD	2024	APPROVED	2416205	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$480.62
STANDARD	2024	APPROVED	2416210	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,385.96
STANDARD	2024	APPROVED	2416217	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$796.24
STANDARD	2024	APPROVED	2416223	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$677.60
STANDARD	2024	APPROVED	2416225	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$610.82
STANDARD	2024	APPROVED	2416228	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$847.60
STANDARD	2024	APPROVED	2416242	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2416247	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2416255	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,296.36
STANDARD	2024	APPROVED	2416261	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2416270	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2416271	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,760.28
STANDARD	2024	APPROVED	2416272	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$489.05
STANDARD	2024	APPROVED	2416273	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$320.40
STANDARD	2024	APPROVED	2416282	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,385.00
STANDARD	2024	APPROVED	2416283	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$424.69
STANDARD	2024	APPROVED	2416291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,184.72
STANDARD	2024	APPROVED	2416302	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$557.51
STANDARD	2024	APPROVED	2416308	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$292.95
STANDARD	2024	APPROVED	2416321	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.50
STANDARD	2024	APPROVED	2416338	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2416339	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,372.56
STANDARD	2024	APPROVED	2416346	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,456.12
STANDARD	2024	APPROVED	2416355	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.29
STANDARD	2024	APPROVED	2416377	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,019.44
STANDARD	2024	APPROVED	2416381	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2416382	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2416389	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$830.32
STANDARD	2024	APPROVED	2416392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,160.60
STANDARD	2024	APPROVED	2416410	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,177.00
STANDARD	2024	APPROVED	2416417	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$847.00
STANDARD	2024	APPROVED	2416419	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.88
STANDARD	2024	APPROVED	2416425	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2416428	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25

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STANDARD	2024	APPROVED	2416429	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$610.30
STANDARD	2024	APPROVED	2416480	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,599.52
STANDARD	2024	APPROVED	2416482	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2416489	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2416491	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,470.00
STANDARD	2024	APPROVED	2416495	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,851.25
STANDARD	2024	APPROVED	2416496	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,093.98
STANDARD	2024	APPROVED	2416498	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.52
STANDARD	2024	APPROVED	2416503	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,516.50
STANDARD	2024	APPROVED	2416515	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,109.80
STANDARD	2024	APPROVED	2416534	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$330.90
STANDARD	2024	APPROVED	2416537	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,026.20
STANDARD	2024	APPROVED	2416541	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2416548	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,830.29
STANDARD	2024	APPROVED	2416556	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2416557	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2416563	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$590.22
STANDARD	2024	APPROVED	2416565	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$590.22
STANDARD	2024	APPROVED	2416566	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$590.22
STANDARD	2024	APPROVED	2416567	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2416580	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,851.08
STANDARD	2024	APPROVED	2416582	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$802.01
STANDARD	2024	APPROVED	2416591	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2416607	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,102.86
STANDARD	2024	APPROVED	2416608	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,282.42
STANDARD	2024	APPROVED	2416609	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,649.86
STANDARD	2024	APPROVED	2416615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2416616	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$440.62
STANDARD	2024	APPROVED	2416634	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$708.78
STANDARD	2024	APPROVED	2416637	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,729.58
STANDARD	2024	APPROVED	2416645	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$370.00
STANDARD	2024	APPROVED	2416647	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$151.40
STANDARD	2024	APPROVED	2416656	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$901.80
STANDARD	2024	APPROVED	2416669	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,842.28
STANDARD	2024	APPROVED	2416670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$411.18
STANDARD	2024	APPROVED	2416672	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2416678	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,449.78
STANDARD	2024	APPROVED	2416679	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,144.60
STANDARD	2024	APPROVED	2416687	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2416689	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,412.60
STANDARD	2024	APPROVED	2416697	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$223.50
STANDARD	2024	APPROVED	2416698	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$582.80
STANDARD	2024	APPROVED	2416699	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2416705	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30

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STANDARD	2024	APPROVED	2416709	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2416710	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$523.90
STANDARD	2024	APPROVED	2416717	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.50
STANDARD	2024	APPROVED	2416752	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$808.72
STANDARD	2024	APPROVED	2416773	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,010.24
STANDARD	2024	APPROVED	2416784	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2416802	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.96
STANDARD	2024	APPROVED	2416805	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,344.43
STANDARD	2024	APPROVED	2416812	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.95
STANDARD	2024	APPROVED	2416821	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2416829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,261.06
STANDARD	2024	APPROVED	2416830	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,068.16
STANDARD	2024	APPROVED	2416831	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,928.16
STANDARD	2024	APPROVED	2416859	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$593.50
STANDARD	2024	APPROVED	2416876	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,464.12
STANDARD	2024	APPROVED	2416880	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2416888	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2416908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2416911	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,411.56
STANDARD	2024	APPROVED	2416912	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,027.40
STANDARD	2024	APPROVED	2416954	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2416963	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2416965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,173.72
STANDARD	2024	APPROVED	2416966	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,940.75
STANDARD	2024	APPROVED	2416972	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2416973	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2416981	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2416991	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,319.60
STANDARD	2024	APPROVED	2416995	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$557.16
STANDARD	2024	APPROVED	2416996	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$768.64
STANDARD	2024	APPROVED	2416997	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2417000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$410.10
STANDARD	2024	APPROVED	2417003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,713.70
STANDARD	2024	APPROVED	2417004	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$941.00
STANDARD	2024	APPROVED	2417005	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,748.80
STANDARD	2024	APPROVED	2417006	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,807.35
STANDARD	2024	APPROVED	2417033	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,664.90
STANDARD	2024	APPROVED	2417034	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2417046	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$426.60
STANDARD	2024	APPROVED	2417054	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$424.72
STANDARD	2024	APPROVED	2417065	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2417066	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2417072	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2417083	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56

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STANDARD	2024	APPROVED	2417084	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$299.20
STANDARD	2024	APPROVED	2417094	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2417105	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,085.14
STANDARD	2024	APPROVED	2417108	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$535.54
STANDARD	2024	APPROVED	2417138	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.00
STANDARD	2024	APPROVED	2417141	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.00
STANDARD	2024	APPROVED	2417142	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2417167	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,659.70
STANDARD	2024	APPROVED	2417175	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,080.30
STANDARD	2024	APPROVED	2417187	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$413.56
STANDARD	2024	APPROVED	2417188	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,132.90
STANDARD	2024	APPROVED	2417216	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$366.80
STANDARD	2024	APPROVED	2417218	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$795.50
STANDARD	2024	APPROVED	2417220	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$732.25
STANDARD	2024	APPROVED	2417223	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2417224	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$327.65
STANDARD	2024	APPROVED	2417265	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,160.60
STANDARD	2024	APPROVED	2417268	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,068.50
STANDARD	2024	APPROVED	2417280	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,509.72
STANDARD	2024	APPROVED	2417286	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$764.00
STANDARD	2024	APPROVED	2417291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2417293	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$243.40
STANDARD	2024	APPROVED	2417294	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$942.10
STANDARD	2024	APPROVED	2417330	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$890.95
STANDARD	2024	APPROVED	2417337	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$243.40
STANDARD	2024	APPROVED	2417341	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$684.30
STANDARD	2024	APPROVED	2417344	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.98
STANDARD	2024	APPROVED	2417377	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$221.00
STANDARD	2024	APPROVED	2417378	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2417382	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$161.60
STANDARD	2024	APPROVED	2417392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,993.85
STANDARD	2024	APPROVED	2417396	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$954.00
STANDARD	2024	APPROVED	2417400	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$457.18
STANDARD	2024	APPROVED	2417402	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$547.75
STANDARD	2024	APPROVED	2417406	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2417407	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$151.50
STANDARD	2024	APPROVED	2417413	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$485.06
STANDARD	2024	APPROVED	2417415	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2417437	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,061.85
STANDARD	2024	APPROVED	2417446	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,967.12
STANDARD	2024	APPROVED	2417449	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,767.00
STANDARD	2024	APPROVED	2417462	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.08
STANDARD	2024	APPROVED	2417463	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2417481	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,032.10

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STANDARD	2024	APPROVED	2417498	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$156.00
STANDARD	2024	APPROVED	2417503	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,199.00
STANDARD	2024	APPROVED	2417504	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,421.60
STANDARD	2024	APPROVED	2417508	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$762.85
STANDARD	2024	APPROVED	2417518	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2417541	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$450.90
STANDARD	2024	APPROVED	2417553	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$492.80
STANDARD	2024	APPROVED	2417559	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,427.64
STANDARD	2024	APPROVED	2417560	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,423.54
STANDARD	2024	APPROVED	2417565	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,975.04
STANDARD	2024	APPROVED	2417571	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$206.50
STANDARD	2024	APPROVED	2417583	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$652.50
STANDARD	2024	APPROVED	2417588	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2417593	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$355.50
STANDARD	2024	APPROVED	2417604	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,186.00
STANDARD	2024	APPROVED	2417606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$820.20
STANDARD	2024	APPROVED	2417613	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2417614	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,242.80
STANDARD	2024	APPROVED	2417615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2417618	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$337.00
STANDARD	2024	APPROVED	2417619	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2417636	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,207.50
STANDARD	2024	APPROVED	2417638	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$317.78
STANDARD	2024	APPROVED	2417652	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2417653	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$276.32
STANDARD	2024	APPROVED	2417659	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$318.90
STANDARD	2024	APPROVED	2417680	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.00
STANDARD	2024	APPROVED	2417686	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2417689	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2417704	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$369.60
STANDARD	2024	APPROVED	2417707	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,976.00
STANDARD	2024	APPROVED	2417717	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,083.75
STANDARD	2024	APPROVED	2417722	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,702.44
STANDARD	2024	APPROVED	2417728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$671.20
STANDARD	2024	APPROVED	2417729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,515.15
STANDARD	2024	APPROVED	2417730	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$731.12
STANDARD	2024	APPROVED	2417747	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2417748	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$239.80
STANDARD	2024	APPROVED	2417755	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2417766	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2417769	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$478.72
STANDARD	2024	APPROVED	2417771	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$263.60
STANDARD	2024	APPROVED	2417782	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$311.50
STANDARD	2024	APPROVED	2417787	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,013.10

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STANDARD	2024	APPROVED	2417791	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,369.34
STANDARD	2024	APPROVED	2417792	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$434.98
STANDARD	2024	APPROVED	2417801	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2417804	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$248.56
STANDARD	2024	APPROVED	2417805	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$450.77
STANDARD	2024	APPROVED	2417827	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$808.28
STANDARD	2024	APPROVED	2417829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,227.68
STANDARD	2024	APPROVED	2417830	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$748.40
STANDARD	2024	APPROVED	2417835	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2417842	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$616.77
STANDARD	2024	APPROVED	2417847	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2417856	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2417862	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,444.50
STANDARD	2024	APPROVED	2417864	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.00
STANDARD	2024	APPROVED	2417872	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2417880	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2417881	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,054.50
STANDARD	2024	APPROVED	2417891	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,013.10
STANDARD	2024	APPROVED	2417905	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$878.90
STANDARD	2024	APPROVED	2417922	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,452.00
STANDARD	2024	APPROVED	2417940	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,578.50
STANDARD	2024	APPROVED	2417967	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,505.00
STANDARD	2024	APPROVED	2417970	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$486.10
STANDARD	2024	APPROVED	2417971	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$397.75
STANDARD	2024	APPROVED	2417984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,147.00
STANDARD	2024	APPROVED	2417986	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,922.20
STANDARD	2024	APPROVED	2417987	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$355.25
STANDARD	2024	APPROVED	2418002	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,007.24
STANDARD	2024	APPROVED	2418003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,233.50
STANDARD	2024	APPROVED	2418008	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,234.15
STANDARD	2024	APPROVED	2418013	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2418014	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$759.00
STANDARD	2024	APPROVED	2418015	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,109.90
STANDARD	2024	APPROVED	2418016	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.00
STANDARD	2024	APPROVED	2418030	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$952.50
STANDARD	2024	APPROVED	2418031	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,139.30
STANDARD	2024	APPROVED	2418055	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$366.72
STANDARD	2024	APPROVED	2418067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$637.00
STANDARD	2024	APPROVED	2418070	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2418081	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$233.10
STANDARD	2024	APPROVED	2418108	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$470.08
STANDARD	2024	APPROVED	2418114	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$485.20
STANDARD	2024	APPROVED	2418125	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,764.45
STANDARD	2024	APPROVED	2418130	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,528.90

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STANDARD	2024	APPROVED	2418132	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$278.04
STANDARD	2024	APPROVED	2418134	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,811.80
STANDARD	2024	APPROVED	2418137	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$205.59
STANDARD	2024	APPROVED	2418149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$531.10
STANDARD	2024	APPROVED	2418160	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,633.00
STANDARD	2024	APPROVED	2418164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.00
STANDARD	2024	APPROVED	2418167	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2418176	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$598.80
STANDARD	2024	APPROVED	2418183	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2418185	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,452.20
STANDARD	2024	APPROVED	2418227	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,191.00
STANDARD	2024	APPROVED	2418229	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2418231	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$978.10
STANDARD	2024	APPROVED	2418255	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,001.57
STANDARD	2024	APPROVED	2418264	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$533.30
STANDARD	2024	APPROVED	2418274	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$503.40
STANDARD	2024	APPROVED	2418275	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2418276	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,290.00
STANDARD	2024	APPROVED	2418277	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,285.44
STANDARD	2024	APPROVED	2418291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,176.30
STANDARD	2024	APPROVED	2418313	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$844.70
STANDARD	2024	APPROVED	2418314	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,101.10
STANDARD	2024	APPROVED	2418322	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$350.56
STANDARD	2024	APPROVED	2418333	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,384.80
STANDARD	2024	APPROVED	2418340	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,150.26
STANDARD	2024	APPROVED	2418341	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,270.81
STANDARD	2024	APPROVED	2418342	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$244.12
STANDARD	2024	APPROVED	2418348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,640.45
STANDARD	2024	APPROVED	2418350	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,252.80
STANDARD	2024	APPROVED	2418351	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2418353	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$730.37
STANDARD	2024	APPROVED	2418354	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,807.80
STANDARD	2024	APPROVED	2418358	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,285.70
STANDARD	2024	APPROVED	2418362	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,374.12
STANDARD	2024	APPROVED	2418364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.30
STANDARD	2024	APPROVED	2418365	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$713.10
STANDARD	2024	APPROVED	2418387	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$206.00
STANDARD	2024	APPROVED	2418398	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$186.42
STANDARD	2024	APPROVED	2418412	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$931.14
STANDARD	2024	APPROVED	2418417	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$572.26
STANDARD	2024	APPROVED	2418431	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,580.00
STANDARD	2024	APPROVED	2418451	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,858.11
STANDARD	2024	APPROVED	2418452	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,858.11
STANDARD	2024	APPROVED	2418453	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,858.11

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STANDARD	2024	APPROVED	2418454	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,067.24
STANDARD	2024	APPROVED	2418459	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2418463	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,904.00
STANDARD	2024	APPROVED	2418466	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.00
STANDARD	2024	APPROVED	2418474	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$765.60
STANDARD	2024	APPROVED	2418475	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.50
STANDARD	2024	APPROVED	2418476	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.50
STANDARD	2024	APPROVED	2418484	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2418490	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2418491	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.60
STANDARD	2024	APPROVED	2418515	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2418518	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$987.46
STANDARD	2024	APPROVED	2418526	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$187.50
STANDARD	2024	APPROVED	2418538	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2418544	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,051.00
STANDARD	2024	APPROVED	2418555	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$676.95
STANDARD	2024	APPROVED	2418558	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2418564	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2418566	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2418570	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$854.80
STANDARD	2024	APPROVED	2418573	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2418576	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2418580	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,828.00
STANDARD	2024	APPROVED	2418592	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2418612	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,612.02
STANDARD	2024	APPROVED	2418627	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.20
STANDARD	2024	APPROVED	2418629	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,497.20
STANDARD	2024	APPROVED	2418642	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,123.50
STANDARD	2024	APPROVED	2418643	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,577.75
STANDARD	2024	APPROVED	2418644	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,926.70
STANDARD	2024	APPROVED	2418655	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,824.95
STANDARD	2024	APPROVED	2418669	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$917.70
STANDARD	2024	APPROVED	2418670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,999.25
STANDARD	2024	APPROVED	2418681	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2418689	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,504.55
STANDARD	2024	APPROVED	2418693	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$261.29
STANDARD	2024	APPROVED	2418695	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$183.40
STANDARD	2024	APPROVED	2418697	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,525.60
STANDARD	2024	APPROVED	2418703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2418705	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2418707	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.90
STANDARD	2024	APPROVED	2418709	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2418714	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.50
STANDARD	2024	APPROVED	2418715	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.65

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STANDARD	2024	APPROVED	2418718	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$341.88
STANDARD	2024	APPROVED	2418722	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,834.14
STANDARD	2024	APPROVED	2418742	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,450.00
STANDARD	2024	APPROVED	2418745	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,727.00
STANDARD	2024	APPROVED	2418757	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$167.80
STANDARD	2024	APPROVED	2418758	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2418759	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2418761	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$170.64
STANDARD	2024	APPROVED	2418782	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.10
STANDARD	2024	APPROVED	2418800	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,114.71
STANDARD	2024	APPROVED	2418804	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2418807	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$484.00
STANDARD	2024	APPROVED	2418808	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,390.20
STANDARD	2024	APPROVED	2418811	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$286.12
STANDARD	2024	APPROVED	2418814	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$889.44
STANDARD	2024	APPROVED	2418823	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,581.60
STANDARD	2024	APPROVED	2418829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,006.30
STANDARD	2024	APPROVED	2418830	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,006.30
STANDARD	2024	APPROVED	2418838	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,468.96
STANDARD	2024	APPROVED	2418842	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$587.18
STANDARD	2024	APPROVED	2418843	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,569.00
STANDARD	2024	APPROVED	2418846	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$213.32
STANDARD	2024	APPROVED	2418853	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,047.80
STANDARD	2024	APPROVED	2418861	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2418862	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$246.83
STANDARD	2024	APPROVED	2418863	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,136.80
STANDARD	2024	APPROVED	2418874	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$924.18
STANDARD	2024	APPROVED	2418885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,006.30
STANDARD	2024	APPROVED	2418890	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,091.00
STANDARD	2024	APPROVED	2418893	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,904.00
STANDARD	2024	APPROVED	2418896	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$742.08
STANDARD	2024	APPROVED	2418898	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$504.50
STANDARD	2024	APPROVED	2418899	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,264.00
STANDARD	2024	APPROVED	2418900	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.77
STANDARD	2024	APPROVED	2418901	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$662.25
STANDARD	2024	APPROVED	2418930	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$481.60
STANDARD	2024	APPROVED	2418933	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,133.20
STANDARD	2024	APPROVED	2418940	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.50
STANDARD	2024	APPROVED	2418949	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,700.20
STANDARD	2024	APPROVED	2418951	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$225.20
STANDARD	2024	APPROVED	2418954	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$233.10
STANDARD	2024	APPROVED	2418969	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,203.44
STANDARD	2024	APPROVED	2418974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,795.00
STANDARD	2024	APPROVED	2418978	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.20

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STANDARD	2024	APPROVED	2418980	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$301.38
STANDARD	2024	APPROVED	2418992	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,624.70
STANDARD	2024	APPROVED	2418993	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,429.50
STANDARD	2024	APPROVED	2419001	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,066.60
STANDARD	2024	APPROVED	2419002	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,600.24
STANDARD	2024	APPROVED	2419007	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2419009	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,256.02
STANDARD	2024	APPROVED	2419011	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,006.30
STANDARD	2024	APPROVED	2419014	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$186.42
STANDARD	2024	APPROVED	2419015	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2419022	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,229.15
STANDARD	2024	APPROVED	2419024	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,090.66
STANDARD	2024	APPROVED	2419030	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,133.20
STANDARD	2024	APPROVED	2419044	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$397.25
STANDARD	2024	APPROVED	2419046	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$286.06
STANDARD	2024	APPROVED	2419056	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$184.50
STANDARD	2024	APPROVED	2419061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$394.37
STANDARD	2024	APPROVED	2419067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$761.25
STANDARD	2024	APPROVED	2419095	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$443.40
STANDARD	2024	APPROVED	2419100	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$209.64
STANDARD	2024	APPROVED	2419102	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$595.00
STANDARD	2024	APPROVED	2419109	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$926.76
STANDARD	2024	APPROVED	2419114	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2419131	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,081.40
STANDARD	2024	APPROVED	2419144	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,265.50
STANDARD	2024	APPROVED	2419161	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.10
STANDARD	2024	APPROVED	2419166	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$207.50
STANDARD	2024	APPROVED	2419168	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2419170	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,296.12
STANDARD	2024	APPROVED	2419172	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,054.50
STANDARD	2024	APPROVED	2419173	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,006.30
STANDARD	2024	APPROVED	2419174	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$924.18
STANDARD	2024	APPROVED	2419192	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,071.20
STANDARD	2024	APPROVED	2419197	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$924.18
STANDARD	2024	APPROVED	2419204	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,758.18
STANDARD	2024	APPROVED	2419236	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$197.50
STANDARD	2024	APPROVED	2419237	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,368.60
STANDARD	2024	APPROVED	2419250	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.50
STANDARD	2024	APPROVED	2419252	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$610.75
STANDARD	2024	APPROVED	2419264	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,717.44
STANDARD	2024	APPROVED	2419266	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$672.00
STANDARD	2024	APPROVED	2419268	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.26
STANDARD	2024	APPROVED	2419272	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,307.43
STANDARD	2024	APPROVED	2419273	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,688.22

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STANDARD	2024	APPROVED	2419274	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,036.00
STANDARD	2024	APPROVED	2419284	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,271.12
STANDARD	2024	APPROVED	2419287	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,909.55
STANDARD	2024	APPROVED	2419290	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.10
STANDARD	2024	APPROVED	2419293	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$678.75
STANDARD	2024	APPROVED	2419317	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,759.50
STANDARD	2024	APPROVED	2419318	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.10
STANDARD	2024	APPROVED	2419325	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$519.99
STANDARD	2024	APPROVED	2419326	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$175.80
STANDARD	2024	APPROVED	2419327	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$556.08
STANDARD	2024	APPROVED	2419347	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$470.58
STANDARD	2024	APPROVED	2419348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2419349	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,994.90
STANDARD	2024	APPROVED	2419354	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$853.60
STANDARD	2024	REQUIRES REAPPROVAL	2419355	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,887.15
STANDARD	2024	APPROVED	2419358	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2419362	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.40
STANDARD	2024	APPROVED	2419364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$176.52
STANDARD	2024	APPROVED	2419367	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$651.60
STANDARD	2024	APPROVED	2419368	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$854.60
STANDARD	2024	APPROVED	2419379	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2419392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$553.00
STANDARD	2024	APPROVED	2419408	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,446.00
STANDARD	2024	APPROVED	2419412	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2419416	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,009.00
STANDARD	2024	APPROVED	2419417	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,178.62
STANDARD	2024	APPROVED	2419419	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$840.60
STANDARD	2024	APPROVED	2419429	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2419430	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,991.54
STANDARD	2024	APPROVED	2419435	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$510.24
STANDARD	2024	APPROVED	2419438	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,006.30
STANDARD	2024	APPROVED	2419444	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.84
STANDARD	2024	APPROVED	2419447	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$194.00
STANDARD	2024	APPROVED	2419450	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,674.60
STANDARD	2024	APPROVED	2419451	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$189.90
STANDARD	2024	APPROVED	2419457	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2419458	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2419463	Punchout	W.W. GRAINGER INC.	BRONX RIVER-0533_TK102094778T Microfiber Cloth Microfiber New Assorted 12 in x 16 in Medium Duty_ REQ# 1960486	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$293.50
STANDARD	2024	APPROVED	2419473	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2419478	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$246.70
STANDARD	2024	APPROVED	2419482	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$355.64
STANDARD	2024	APPROVED	2419489	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.14

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STANDARD	2024	APPROVED	2419490	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$239.60
STANDARD	2024	APPROVED	2419493	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$187.26
STANDARD	2024	APPROVED	2419495	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,270.81
STANDARD	2024	APPROVED	2419531	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,967.12
STANDARD	2024	APPROVED	2419548	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$465.72
STANDARD	2024	APPROVED	2419551	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$312.10
STANDARD	2024	APPROVED	2419555	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$251.96
STANDARD	2024	APPROVED	2419558	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,670.82
STANDARD	2024	APPROVED	2419561	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,263.42
STANDARD	2024	APPROVED	2419572	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.68
STANDARD	2024	APPROVED	2419574	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2419589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2419596	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$312.10
STANDARD	2024	APPROVED	2419607	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.50
STANDARD	2024	APPROVED	2419609	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,483.56
STANDARD	2024	APPROVED	2419611	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,666.50
STANDARD	2024	APPROVED	2419613	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,310.89
STANDARD	2024	APPROVED	2419614	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$844.60
STANDARD	2024	APPROVED	2419615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$853.44
STANDARD	2024	APPROVED	2419624	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,670.82
STANDARD	2024	APPROVED	2419629	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,191.00
STANDARD	2024	APPROVED	2419636	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$564.40
STANDARD	2024	APPROVED	2419645	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$431.40
STANDARD	2024	APPROVED	2419647	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,967.12
STANDARD	2024	APPROVED	2419649	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2419656	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.14
STANDARD	2024	APPROVED	2419662	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,267.97
STANDARD	2024	APPROVED	2419665	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,403.30
STANDARD	2024	APPROVED	2419670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$972.20
STANDARD	2024	APPROVED	2419672	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,608.40
STANDARD	2024	APPROVED	2419677	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$420.40
STANDARD	2024	APPROVED	2419682	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2419688	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,483.56
STANDARD	2024	APPROVED	2419697	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$298.50
STANDARD	2024	APPROVED	2419710	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.65
STANDARD	2024	APPROVED	2419713	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,953.38
STANDARD	2024	APPROVED	2419717	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,846.72
STANDARD	2024	APPROVED	2419718	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.00
STANDARD	2024	APPROVED	2419720	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,496.81
STANDARD	2024	APPROVED	2419722	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,572.17
STANDARD	2024	APPROVED	2419728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.14
STANDARD	2024	APPROVED	2419739	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,842.28
STANDARD	2024	APPROVED	2419741	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.26
STANDARD	2024	APPROVED	2419744	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$203.20

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STANDARD	2024	APPROVED	2419755	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$187.26
STANDARD	2024	APPROVED	2419758	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2419776	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,176.30
STANDARD	2024	APPROVED	2419777	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$491.80
STANDARD	2024	APPROVED	2419788	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,914.00
STANDARD	2024	APPROVED	2419789	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,485.00
STANDARD	2024	APPROVED	2419790	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$499.36
STANDARD	2024	APPROVED	2419791	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$691.60
STANDARD	2024	APPROVED	2419792	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,140.00
STANDARD	2024	APPROVED	2419795	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,804.20
STANDARD	2024	APPROVED	2419803	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$184.80
STANDARD	2024	APPROVED	2419814	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,128.59
STANDARD	2024	APPROVED	2419815	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,091.96
STANDARD	2024	APPROVED	2419826	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$579.22
STANDARD	2024	APPROVED	2419831	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,545.98
STANDARD	2024	APPROVED	2419833	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2419834	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,224.00
STANDARD	2024	APPROVED	2419844	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$746.62
STANDARD	2024	APPROVED	2419845	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$790.00
STANDARD	2024	APPROVED	2419850	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,928.55
STANDARD	2024	APPROVED	2419855	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$340.50
STANDARD	2024	APPROVED	2419862	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,049.10
STANDARD	2024	APPROVED	2419876	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$586.00
STANDARD	2024	APPROVED	2419894	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,947.41
STANDARD	2024	APPROVED	2419897	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$671.25
STANDARD	2024	APPROVED	2419904	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,363.47
STANDARD	2024	APPROVED	2419914	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2419918	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2419921	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,588.00
STANDARD	2024	APPROVED	2419926	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,183.80
STANDARD	2024	APPROVED	2419932	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$858.95
STANDARD	2024	APPROVED	2419933	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,786.10
STANDARD	2024	APPROVED	2419938	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,541.62
STANDARD	2024	APPROVED	2419940	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2419941	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$209.16
STANDARD	2024	APPROVED	2419952	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$335.60
STANDARD	2024	APPROVED	2419956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$242.40
STANDARD	2024	APPROVED	2419959	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$728.10
STANDARD	2024	APPROVED	2419960	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$533.30
STANDARD	2024	APPROVED	2419961	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$524.00
STANDARD	2024	APPROVED	2419970	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$983.86
STANDARD	2024	APPROVED	2419972	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,967.72
STANDARD	2024	APPROVED	2419974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$983.86
STANDARD	2024	APPROVED	2419975	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,967.72

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STANDARD	2024	APPROVED	2419976	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,182.00
STANDARD	2024	APPROVED	2419977	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$983.86
STANDARD	2024	APPROVED	2420002	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.20
STANDARD	2024	APPROVED	2420004	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,842.28
STANDARD	2024	APPROVED	2420011	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,697.36
STANDARD	2024	APPROVED	2420013	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$533.30
STANDARD	2024	APPROVED	2420042	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$339.13
STANDARD	2024	APPROVED	2420053	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$195.00
STANDARD	2024	APPROVED	2420108	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$389.00
STANDARD	2024	APPROVED	2420118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,134.00
STANDARD	2024	APPROVED	2420119	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$823.45
STANDARD	2024	APPROVED	2420120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,134.00
STANDARD	2024	APPROVED	2420121	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,944.40
STANDARD	2024	APPROVED	2420122	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2420130	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$344.30
STANDARD	2024	APPROVED	2420138	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$354.58
STANDARD	2024	APPROVED	2420147	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,294.48
STANDARD	2024	APPROVED	2420154	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$533.30
STANDARD	2024	APPROVED	2420155	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2420169	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$630.25
STANDARD	2024	APPROVED	2420175	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,133.20
STANDARD	2024	APPROVED	2420191	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2420199	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$273.72
STANDARD	2024	APPROVED	2420205	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,692.89
STANDARD	2024	APPROVED	2420207	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$537.00
STANDARD	2024	APPROVED	2420217	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$182.22
STANDARD	2024	APPROVED	2420223	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2420226	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$364.00
STANDARD	2024	APPROVED	2420228	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,706.57
STANDARD	2024	APPROVED	2420231	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$406.70
STANDARD	2024	APPROVED	2420232	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$184.86
STANDARD	2024	APPROVED	2420233	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,060.40
STANDARD	2024	APPROVED	2420237	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,071.20
STANDARD	2024	APPROVED	2420239	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,774.30
STANDARD	2024	APPROVED	2420240	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,171.89
STANDARD	2024	APPROVED	2420249	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$456.20
STANDARD	2024	APPROVED	2420250	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$209.76
STANDARD	2024	APPROVED	2420265	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$498.32
STANDARD	2024	APPROVED	2420266	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$330.40
STANDARD	2024	APPROVED	2420267	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$524.00
STANDARD	2024	APPROVED	2420290	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,356.40
STANDARD	2024	APPROVED	2420309	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,064.86
STANDARD	2024	APPROVED	2420312	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$599.20
STANDARD	2024	APPROVED	2420317	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25

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STANDARD	2024	APPROVED	2420324	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$860.05
STANDARD	2024	APPROVED	2420331	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2420339	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,836.20
STANDARD	2024	APPROVED	2420340	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$475.20
STANDARD	2024	APPROVED	2420342	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2420343	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,001.64
STANDARD	2024	APPROVED	2420361	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2420363	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2420382	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.20
STANDARD	2024	APPROVED	2420392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2420397	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2420407	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$218.55
STANDARD	2024	APPROVED	2420415	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$639.96
STANDARD	2024	APPROVED	2420418	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,608.40
STANDARD	2024	APPROVED	2420425	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,003.00
STANDARD	2024	APPROVED	2420426	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2420450	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$572.00
STANDARD	2024	APPROVED	2420453	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2420465	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$970.50
STANDARD	2024	APPROVED	2420468	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,157.40
STANDARD	2024	APPROVED	2420469	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$306.44
STANDARD	2024	APPROVED	2420489	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2420498	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$475.75
STANDARD	2024	APPROVED	2420500	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$525.50
STANDARD	2024	APPROVED	2420509	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$556.08
STANDARD	2024	APPROVED	2420516	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2420518	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$538.04
STANDARD	2024	APPROVED	2420523	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2420542	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,166.64
STANDARD	2024	APPROVED	2420558	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,670.82
STANDARD	2024	APPROVED	2420560	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$291.78
STANDARD	2024	APPROVED	2420571	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,056.70
STANDARD	2024	APPROVED	2420572	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$504.48
STANDARD	2024	APPROVED	2420580	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,774.64
STANDARD	2024	APPROVED	2420596	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$204.75
STANDARD	2024	APPROVED	2420597	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$761.20
STANDARD	2024	APPROVED	2420604	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2420607	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$156.00
STANDARD	2024	APPROVED	2420610	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.14
STANDARD	2024	APPROVED	2420613	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2420618	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,410.40
STANDARD	2024	APPROVED	2420623	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$762.60
STANDARD	2024	APPROVED	2420628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$255.00
STANDARD	2024	APPROVED	2420637	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,181.45

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STANDARD	2024	APPROVED	2420638	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.20
STANDARD	2024	APPROVED	2420639	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,262.25
STANDARD	2024	APPROVED	2420641	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,368.52
STANDARD	2024	APPROVED	2420651	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,867.50
STANDARD	2024	APPROVED	2420671	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,483.56
STANDARD	2024	APPROVED	2420695	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$629.84
STANDARD	2024	APPROVED	2420698	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$276.00
STANDARD	2024	APPROVED	2420700	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.90
STANDARD	2024	APPROVED	2420702	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.65
STANDARD	2024	APPROVED	2420709	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$621.40
STANDARD	2024	APPROVED	2420710	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2420723	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$518.12
STANDARD	2024	APPROVED	2420737	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.18
STANDARD	2024	APPROVED	2420742	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$288.90
STANDARD	2024	APPROVED	2420744	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,727.41
STANDARD	2024	APPROVED	2420753	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.80
STANDARD	2024	APPROVED	2420754	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,438.75
STANDARD	2024	APPROVED	2420760	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.40
STANDARD	2024	APPROVED	2420776	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2420778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$625.20
STANDARD	2024	APPROVED	2420783	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2420821	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$942.10
STANDARD	2024	APPROVED	2420822	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$844.46
STANDARD	2024	APPROVED	2420828	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$560.01
STANDARD	2024	APPROVED	2420836	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$684.30
STANDARD	2024	APPROVED	2420837	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$205.59
STANDARD	2024	APPROVED	2420840	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$627.00
STANDARD	2024	APPROVED	2420847	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2420849	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,779.86
STANDARD	2024	APPROVED	2420850	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$359.28
STANDARD	2024	APPROVED	2420873	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$198.10
STANDARD	2024	APPROVED	2420875	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,251.40
STANDARD	2024	APPROVED	2420879	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$734.48
STANDARD	2024	APPROVED	2420882	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$363.78
STANDARD	2024	APPROVED	2420888	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.03
STANDARD	2024	APPROVED	2420890	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,460.62
STANDARD	2024	APPROVED	2420895	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$465.40
STANDARD	2024	APPROVED	2420910	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,162.50
STANDARD	2024	APPROVED	2420912	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.68
STANDARD	2024	APPROVED	2420924	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2420927	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,634.66
STANDARD	2024	APPROVED	2420935	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2420939	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,213.96
STANDARD	2024	APPROVED	2420955	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$633.20

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STANDARD	2024	APPROVED	2420957	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$186.90
STANDARD	2024	APPROVED	2420962	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2420965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,192.24
STANDARD	2024	APPROVED	2420975	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,321.10
STANDARD	2024	APPROVED	2420976	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,130.00
STANDARD	2024	APPROVED	2420978	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,880.40
STANDARD	2024	APPROVED	2420989	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$193.60
STANDARD	2024	APPROVED	2420995	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,166.64
STANDARD	2024	APPROVED	2421003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.76
STANDARD	2024	APPROVED	2421009	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,009.28
STANDARD	2024	APPROVED	2421014	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2421016	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$687.06
STANDARD	2024	APPROVED	2421017	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,930.10
STANDARD	2024	APPROVED	2421018	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,005.12
STANDARD	2024	APPROVED	2421025	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2421040	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,066.60
STANDARD	2024	APPROVED	2421053	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,026.20
STANDARD	2024	APPROVED	2421066	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.00
STANDARD	2024	APPROVED	2421069	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$177.70
STANDARD	2024	APPROVED	2421077	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,374.12
STANDARD	2024	APPROVED	2421089	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$546.80
STANDARD	2024	APPROVED	2421105	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,670.82
STANDARD	2024	APPROVED	2421115	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$803.90
STANDARD	2024	APPROVED	2421116	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$201.42
STANDARD	2024	APPROVED	2421130	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2421151	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,717.44
STANDARD	2024	APPROVED	2421162	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2421180	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$218.50
STANDARD	2024	APPROVED	2421181	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,140.50
STANDARD	2024	APPROVED	2421182	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,746.80
STANDARD	2024	APPROVED	2421183	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,593.39
STANDARD	2024	APPROVED	2421187	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.08
STANDARD	2024	APPROVED	2421198	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2421208	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.92
STANDARD	2024	APPROVED	2421230	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2421233	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,764.45
STANDARD	2024	APPROVED	2421239	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$264.18
STANDARD	2024	APPROVED	2421244	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,358.72
STANDARD	2024	APPROVED	2421245	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,545.98
STANDARD	2024	APPROVED	2421256	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$290.90
STANDARD	2024	APPROVED	2421261	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2421269	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,483.56
STANDARD	2024	APPROVED	2421291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,988.72
STANDARD	2024	APPROVED	2421302	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,105.40

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STANDARD	2024	APPROVED	2421329	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,832.06
STANDARD	2024	APPROVED	2421337	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$312.10
STANDARD	2024	APPROVED	2421348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,588.44
STANDARD	2024	APPROVED	2421351	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,544.81
STANDARD	2024	APPROVED	2421364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,430.50
STANDARD	2024	APPROVED	2421376	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$255.60
STANDARD	2024	APPROVED	2421385	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,333.28
STANDARD	2024	APPROVED	2421392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,233.50
STANDARD	2024	APPROVED	2421412	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,549.10
STANDARD	2024	APPROVED	2421416	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,794.00
STANDARD	2024	APPROVED	2421417	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$663.90
STANDARD	2024	APPROVED	2421419	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,450.68
STANDARD	2024	APPROVED	2421425	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2421436	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.60
STANDARD	2024	APPROVED	2421437	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.32
STANDARD	2024	APPROVED	2421470	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$911.54
STANDARD	2024	APPROVED	2421480	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,513.50
STANDARD	2024	APPROVED	2421488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2421505	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,964.00
STANDARD	2024	APPROVED	2421506	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,710.50
STANDARD	2024	APPROVED	2421512	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.80
STANDARD	2024	APPROVED	2421521	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$906.49
STANDARD	2024	APPROVED	2421536	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,083.75
STANDARD	2024	APPROVED	2421538	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2421556	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$553.75
STANDARD	2024	APPROVED	2421559	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,664.90
STANDARD	2024	APPROVED	2421567	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2421589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.40
STANDARD	2024	APPROVED	2421591	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,388.76
STANDARD	2024	APPROVED	2421592	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$257.40
STANDARD	2024	APPROVED	2421593	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.40
STANDARD	2024	APPROVED	2421618	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.14
STANDARD	2024	APPROVED	2421619	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,140.50
STANDARD	2024	APPROVED	2421629	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.04
STANDARD	2024	APPROVED	2421630	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$508.20
STANDARD	2024	APPROVED	2421635	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$624.20
STANDARD	2024	APPROVED	2421636	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84
STANDARD	2024	APPROVED	2421638	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$588.40
STANDARD	2024	APPROVED	2421640	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,101.72
STANDARD	2024	APPROVED	2421651	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$779.04
STANDARD	2024	APPROVED	2421658	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,355.95
STANDARD	2024	APPROVED	2421659	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$880.82
STANDARD	2024	APPROVED	2421661	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$910.20
STANDARD	2024	APPROVED	2421690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,792.90

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STANDARD	2024	APPROVED	2421699	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.80
STANDARD	2024	APPROVED	2421703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$708.72
STANDARD	2024	APPROVED	2421706	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$972.20
STANDARD	2024	APPROVED	2421710	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$637.30
STANDARD	2024	APPROVED	2421729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,349.40
STANDARD	2024	APPROVED	2421732	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.00
STANDARD	2024	APPROVED	2421734	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,200.90
STANDARD	2024	APPROVED	2421737	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,133.20
STANDARD	2024	APPROVED	2421738	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$465.72
STANDARD	2024	APPROVED	2421749	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.00
STANDARD	2024	APPROVED	2421763	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,812.43
STANDARD	2024	APPROVED	2421765	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,422.68
STANDARD	2024	APPROVED	2421768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2421772	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2421773	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2421796	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.00
STANDARD	2024	APPROVED	2421824	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2421836	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2421837	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,602.50
STANDARD	2024	APPROVED	2421854	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$737.70
STANDARD	2024	APPROVED	2421855	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2421867	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2421883	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$183.20
STANDARD	2024	APPROVED	2421900	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,664.48
STANDARD	2024	APPROVED	2421913	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,212.60
STANDARD	2024	APPROVED	2421915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,730.25
STANDARD	2024	APPROVED	2421920	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$221.26
STANDARD	2024	APPROVED	2421924	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,984.20
STANDARD	2024	APPROVED	2421958	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$940.00
STANDARD	2024	APPROVED	2421961	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$546.00
STANDARD	2024	APPROVED	2421965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2421967	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$246.70
STANDARD	2024	APPROVED	2421981	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,035.50
STANDARD	2024	APPROVED	2421988	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$415.56
STANDARD	2024	APPROVED	2421993	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,505.00
STANDARD	2024	APPROVED	2422022	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$406.70
STANDARD	2024	APPROVED	2422028	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.10
STANDARD	2024	APPROVED	2422058	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$672.00
STANDARD	2024	APPROVED	2422067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,775.95
STANDARD	2024	APPROVED	2422074	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2422075	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,753.00
STANDARD	2024	APPROVED	2422102	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,992.00
STANDARD	2024	APPROVED	2422111	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$213.60
STANDARD	2024	APPROVED	2422120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$840.80

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STANDARD	2024	APPROVED	2422132	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$360.02
STANDARD	2024	APPROVED	2422133	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2422134	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,600.00
STANDARD	2024	APPROVED	2422139	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$182.78
STANDARD	2024	APPROVED	2422150	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2422159	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2422162	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$938.56
STANDARD	2024	APPROVED	2422179	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.10
STANDARD	2024	APPROVED	2422194	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,268.00
STANDARD	2024	APPROVED	2422215	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$176.96
STANDARD	2024	APPROVED	2422217	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$786.82
STANDARD	2024	APPROVED	2422221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$251.90
STANDARD	2024	APPROVED	2422225	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2422241	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$546.40
STANDARD	2024	APPROVED	2422272	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2422276	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,325.70
STANDARD	2024	APPROVED	2422291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,248.40
STANDARD	2024	APPROVED	2422305	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.60
STANDARD	2024	APPROVED	2422307	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2422313	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$508.00
STANDARD	2024	APPROVED	2422316	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$976.69
STANDARD	2024	APPROVED	2422319	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,686.10
STANDARD	2024	APPROVED	2422335	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2422352	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$435.15
STANDARD	2024	APPROVED	2422377	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$206.00
STANDARD	2024	APPROVED	2422392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,580.10
STANDARD	2024	APPROVED	2422404	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$464.52
STANDARD	2024	APPROVED	2422415	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2422428	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2422440	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$750.24
STANDARD	2024	APPROVED	2422441	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2422444	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,785.54
STANDARD	2024	APPROVED	2422453	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$240.80
STANDARD	2024	APPROVED	2422455	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2422460	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,005.30
STANDARD	2024	APPROVED	2422473	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.08
STANDARD	2024	APPROVED	2422487	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,314.27
STANDARD	2024	APPROVED	2422507	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$687.60
STANDARD	2024	APPROVED	2422517	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.65
STANDARD	2024	APPROVED	2422518	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,108.65
STANDARD	2024	APPROVED	2422520	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,370.40
STANDARD	2024	APPROVED	2422531	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,492.16
STANDARD	2024	APPROVED	2422538	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$389.00
STANDARD	2024	APPROVED	2422539	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20

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STANDARD	2024	APPROVED	2422545	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$942.10
STANDARD	2024	APPROVED	2422553	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2422555	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2422566	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$499.36
STANDARD	2024	APPROVED	2422605	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,668.47
STANDARD	2024	APPROVED	2422607	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2422623	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.04
STANDARD	2024	APPROVED	2422640	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2422647	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,299.60
STANDARD	2024	APPROVED	2422666	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,319.40
STANDARD	2024	APPROVED	2422667	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.50
STANDARD	2024	APPROVED	2422670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$282.00
STANDARD	2024	APPROVED	2422679	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2422684	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,002.00
STANDARD	2024	APPROVED	2422690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,478.94
STANDARD	2024	APPROVED	2422698	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,687.41
STANDARD	2024	APPROVED	2422706	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$728.00
STANDARD	2024	APPROVED	2422708	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$519.60
STANDARD	2024	APPROVED	2422718	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2422736	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$314.40
STANDARD	2024	APPROVED	2422739	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$881.96
STANDARD	2024	APPROVED	2422752	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2422754	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2422757	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,137.60
STANDARD	2024	APPROVED	2422778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2422797	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2422798	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,408.00
STANDARD	2024	APPROVED	2422821	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,891.72
STANDARD	2024	APPROVED	2422822	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$447.00
STANDARD	2024	APPROVED	2422832	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$456.20
STANDARD	2024	APPROVED	2422848	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.24
STANDARD	2024	APPROVED	2422868	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2422896	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$477.80
STANDARD	2024	APPROVED	2422922	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,220.10
STANDARD	2024	APPROVED	2422950	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,191.00
STANDARD	2024	APPROVED	2422970	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,707.60
STANDARD	2024	APPROVED	2422981	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$199.08
STANDARD	2024	APPROVED	2422982	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2422983	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2422997	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2423006	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,851.25
STANDARD	2024	APPROVED	2423009	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2423045	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$164.38
STANDARD	2024	APPROVED	2423048	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40

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STANDARD	2024	APPROVED	2423058	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,791.68
STANDARD	2024	APPROVED	2423061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,571.72
STANDARD	2024	APPROVED	2423063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,894.20
STANDARD	2024	APPROVED	2423069	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2423072	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2423074	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,587.50
STANDARD	2024	APPROVED	2423087	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$235.00
STANDARD	2024	APPROVED	2423099	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$676.80
STANDARD	2024	APPROVED	2423100	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2423105	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.50
STANDARD	2024	APPROVED	2423144	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$332.96
STANDARD	2024	APPROVED	2423146	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$663.00
STANDARD	2024	APPROVED	2423148	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,614.60
STANDARD	2024	APPROVED	2423163	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$291.40
STANDARD	2024	APPROVED	2423164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2423170	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2423174	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$798.35
STANDARD	2024	APPROVED	2423192	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,421.14
STANDARD	2024	APPROVED	2423201	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,947.40
STANDARD	2024	APPROVED	2423215	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$647.40
STANDARD	2024	APPROVED	2423221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$200.88
STANDARD	2024	APPROVED	2423229	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,615.98
STANDARD	2024	APPROVED	2423232	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2423234	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$504.48
STANDARD	2024	APPROVED	2423240	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,578.50
STANDARD	2024	APPROVED	2423245	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2423247	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,191.52
STANDARD	2024	APPROVED	2423260	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,043.98
STANDARD	2024	APPROVED	2423265	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2423267	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,007.25
STANDARD	2024	APPROVED	2423285	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2423286	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$555.75
STANDARD	2024	APPROVED	2423326	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2423334	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$640.20
STANDARD	2024	APPROVED	2423345	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,210.40
STANDARD	2024	APPROVED	2423355	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$760.00
STANDARD	2024	APPROVED	2423357	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2423365	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2423370	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,582.36
STANDARD	2024	APPROVED	2423400	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$593.80
STANDARD	2024	APPROVED	2423410	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,615.75
STANDARD	2024	APPROVED	2423413	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.50
STANDARD	2024	APPROVED	2423420	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,890.00
STANDARD	2024	APPROVED	2423421	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$278.04

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STANDARD	2024	APPROVED	2423426	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$787.00
STANDARD	2024	APPROVED	2423431	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$221.20
STANDARD	2024	APPROVED	2423466	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,646.90
STANDARD	2024	APPROVED	2423469	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$670.50
STANDARD	2024	APPROVED	2423497	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$285.40
STANDARD	2024	APPROVED	2423498	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2423550	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$925.05
STANDARD	2024	APPROVED	2423565	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,692.89
STANDARD	2024	APPROVED	2423588	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,515.36
STANDARD	2024	APPROVED	2423589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$268.20
STANDARD	2024	APPROVED	2423607	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$560.01
STANDARD	2024	APPROVED	2423613	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2423633	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.36
STANDARD	2024	APPROVED	2423645	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2423653	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$261.08
STANDARD	2024	APPROVED	2423654	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2423663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$808.70
STANDARD	2024	APPROVED	2423666	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2423668	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,365.80
STANDARD	2024	APPROVED	2423679	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2423682	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$265.44
STANDARD	2024	APPROVED	2423686	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$213.60
STANDARD	2024	APPROVED	2423687	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,681.10
STANDARD	2024	APPROVED	2423705	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2423706	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,798.56
STANDARD	2024	APPROVED	2423708	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2423716	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$820.82
STANDARD	2024	APPROVED	2423724	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,006.30
STANDARD	2024	APPROVED	2423725	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,874.27
STANDARD	2024	APPROVED	2423726	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2423728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$552.15
STANDARD	2024	APPROVED	2423752	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$864.50
STANDARD	2024	APPROVED	2423758	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2423768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.50
STANDARD	2024	APPROVED	2423772	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2423782	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,515.36
STANDARD	2024	APPROVED	2423783	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$517.04
STANDARD	2024	APPROVED	2423788	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2423791	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,960.40
STANDARD	2024	APPROVED	2423801	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2423809	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2423817	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$547.75
STANDARD	2024	APPROVED	2423828	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$243.40
STANDARD	2024	APPROVED	2423851	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2423865	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,467.50
STANDARD	2024	APPROVED	2423868	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$962.88
STANDARD	2024	APPROVED	2423885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,220.10
STANDARD	2024	APPROVED	2423886	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,207.50
STANDARD	2024	APPROVED	2423888	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$508.94
STANDARD	2024	APPROVED	2423890	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,132.20
STANDARD	2024	APPROVED	2423897	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$843.00
STANDARD	2024	APPROVED	2423901	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,629.40
STANDARD	2024	APPROVED	2423903	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,964.08
STANDARD	2024	APPROVED	2423920	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,887.15
STANDARD	2024	APPROVED	2423927	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2423951	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2423955	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,380.50
STANDARD	2024	APPROVED	2423967	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$355.25
STANDARD	2024	APPROVED	2423971	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,921.34
STANDARD	2024	APPROVED	2423974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,450.00
STANDARD	2024	APPROVED	2424006	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,578.50
STANDARD	2024	APPROVED	2424027	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,006.48
STANDARD	2024	APPROVED	2424029	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$205.59
STANDARD	2024	APPROVED	2424033	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$223.50
STANDARD	2024	APPROVED	2424034	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$840.19
STANDARD	2024	APPROVED	2424038	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$268.20
STANDARD	2024	APPROVED	2424043	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$459.00
STANDARD	2024	APPROVED	2424044	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2424045	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2424048	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$721.40
STANDARD	2024	APPROVED	2424059	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,845.37
STANDARD	2024	APPROVED	2424063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$174.30
STANDARD	2024	APPROVED	2424074	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,784.28
STANDARD	2024	APPROVED	2424087	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2424116	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$464.52
STANDARD	2024	APPROVED	2424126	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2424148	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$369.60
STANDARD	2024	APPROVED	2424157	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2424171	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,964.08
STANDARD	2024	APPROVED	2424179	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,349.60
STANDARD	2024	APPROVED	2424182	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$161.81
STANDARD	2024	APPROVED	2424198	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2424199	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,831.90
STANDARD	2024	APPROVED	2424214	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.75
STANDARD	2024	APPROVED	2424332	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$454.00
STANDARD	2024	APPROVED	2424334	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$613.84
STANDARD	2024	APPROVED	2424338	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2424339	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$425.76

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STANDARD	2024	APPROVED	2424356	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,360.93
STANDARD	2024	APPROVED	2424364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,233.50
STANDARD	2024	APPROVED	2424376	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2424387	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.10
STANDARD	2024	APPROVED	2424401	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2424406	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,446.71
STANDARD	2024	APPROVED	2424411	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,828.00
STANDARD	2024	APPROVED	2424431	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$517.04
STANDARD	2024	APPROVED	2424459	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2424472	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$164.00
STANDARD	2024	APPROVED	2424477	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2424478	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2424483	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.64
STANDARD	2024	APPROVED	2424486	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$442.00
STANDARD	2024	APPROVED	2424527	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,938.90
STANDARD	2024	APPROVED	2424529	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,570.00
STANDARD	2024	APPROVED	2424532	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,896.25
STANDARD	2024	APPROVED	2424543	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$991.74
STANDARD	2024	APPROVED	2424550	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$353.04
STANDARD	2024	APPROVED	2424560	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2424564	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2424566	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$755.80
STANDARD	2024	APPROVED	2424568	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,951.84
STANDARD	2024	APPROVED	2424595	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2424597	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$287.00
STANDARD	2024	APPROVED	2424612	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$561.70
STANDARD	2024	APPROVED	2424620	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2424632	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,092.00
STANDARD	2024	APPROVED	2424648	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$588.56
STANDARD	2024	APPROVED	2424653	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2424661	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$577.00
STANDARD	2024	APPROVED	2424663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2424664	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$166.48
STANDARD	2024	APPROVED	2424666	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.00
STANDARD	2024	APPROVED	2424667	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,132.20
STANDARD	2024	APPROVED	2424669	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$420.40
STANDARD	2024	APPROVED	2424670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$201.36
STANDARD	2024	APPROVED	2424677	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,489.78
STANDARD	2024	APPROVED	2424678	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,157.40
STANDARD	2024	APPROVED	2424686	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,010.60
STANDARD	2024	APPROVED	2424687	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2424700	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$173.88
STANDARD	2024	APPROVED	2424708	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,008.35
STANDARD	2024	APPROVED	2424720	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68

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STANDARD	2024	APPROVED	2424728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,735.00
STANDARD	2024	APPROVED	2424741	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2424749	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,482.00
STANDARD	2024	APPROVED	2424778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,862.80
STANDARD	2024	APPROVED	2424782	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2424786	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$411.18
STANDARD	2024	APPROVED	2424806	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2424816	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$189.96
STANDARD	2024	APPROVED	2424819	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2424824	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,105.70
STANDARD	2024	APPROVED	2424825	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84
STANDARD	2024	APPROVED	2424826	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.04
STANDARD	2024	APPROVED	2424834	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2424845	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.50
STANDARD	2024	APPROVED	2424859	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2424879	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2424891	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,979.52
STANDARD	2024	APPROVED	2424895	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.50
STANDARD	2024	APPROVED	2424902	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.92
STANDARD	2024	APPROVED	2424908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2424910	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2424912	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,345.28
STANDARD	2024	APPROVED	2424913	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,152.00
STANDARD	2024	APPROVED	2424914	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2424915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,139.88
STANDARD	2024	APPROVED	2424917	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,008.96
STANDARD	2024	APPROVED	2424937	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2424938	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,014.90
STANDARD	2024	APPROVED	2424949	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$407.25
STANDARD	2024	APPROVED	2424963	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2424966	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$453.60
STANDARD	2024	APPROVED	2424974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$366.20
STANDARD	2024	APPROVED	2424975	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2424977	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2424984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$444.80
STANDARD	2024	APPROVED	2424987	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,328.38
STANDARD	2024	APPROVED	2424989	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,285.70
STANDARD	2024	APPROVED	2424990	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,484.50
STANDARD	2024	APPROVED	2424991	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2425000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$670.50
STANDARD	2024	APPROVED	2425005	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$451.50
STANDARD	2024	APPROVED	2425007	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,147.00
STANDARD	2024	APPROVED	2425019	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2425021	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$300.47

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STANDARD	2024	APPROVED	2425034	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2425041	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.60
STANDARD	2024	APPROVED	2425054	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2425078	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$503.40
STANDARD	2024	APPROVED	2425081	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2425084	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$234.00
STANDARD	2024	APPROVED	2425100	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.40
STANDARD	2024	APPROVED	2425118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2425125	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2425127	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2425130	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$462.00
STANDARD	2024	APPROVED	2425142	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$246.70
STANDARD	2024	APPROVED	2425190	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2425215	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2425230	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,735.00
STANDARD	2024	APPROVED	2425231	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,735.00
STANDARD	2024	APPROVED	2425237	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$220.65
STANDARD	2024	APPROVED	2425244	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2425288	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$619.36
STANDARD	2024	APPROVED	2425293	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2425296	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.80
STANDARD	2024	APPROVED	2425311	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2425317	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$216.40
STANDARD	2024	APPROVED	2425330	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2425331	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.20
STANDARD	2024	APPROVED	2425334	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,804.00
STANDARD	2024	APPROVED	2425378	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$672.64
STANDARD	2024	APPROVED	2425397	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2425398	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2425399	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,176.56
STANDARD	2024	APPROVED	2425400	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$430.02
STANDARD	2024	APPROVED	2425402	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,184.70
STANDARD	2024	APPROVED	2425413	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2425421	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2425426	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$389.40
STANDARD	2024	APPROVED	2425436	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2425439	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,964.08
STANDARD	2024	APPROVED	2425463	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2425466	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,423.45
STANDARD	2024	APPROVED	2425475	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2425476	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2425477	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2425478	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2425483	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84

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STANDARD	2024	APPROVED	2425484	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$256.50
STANDARD	2024	APPROVED	2425487	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2425509	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,398.04
STANDARD	2024	APPROVED	2425519	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2425530	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,107.67
STANDARD	2024	APPROVED	2425537	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$224.20
STANDARD	2024	APPROVED	2425555	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$843.60
STANDARD	2024	APPROVED	2425557	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,852.68
STANDARD	2024	APPROVED	2425563	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$504.48
STANDARD	2024	APPROVED	2425564	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2425569	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$203.60
STANDARD	2024	APPROVED	2425575	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$197.16
STANDARD	2024	APPROVED	2425582	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2425588	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,852.56
STANDARD	2024	APPROVED	2425609	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2425610	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,828.20
STANDARD	2024	APPROVED	2425614	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2425661	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,194.15
STANDARD	2024	APPROVED	2425665	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$513.00
STANDARD	2024	APPROVED	2425675	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,201.37
STANDARD	2024	APPROVED	2425681	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2425691	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$248.56
STANDARD	2024	APPROVED	2425696	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,664.40
STANDARD	2024	APPROVED	2425704	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,578.50
STANDARD	2024	APPROVED	2425706	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,253.60
STANDARD	2024	APPROVED	2425710	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2425715	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$686.70
STANDARD	2024	APPROVED	2425727	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2425734	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,625.21
STANDARD	2024	APPROVED	2425748	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.65
STANDARD	2024	APPROVED	2425766	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$973.40
STANDARD	2024	APPROVED	2425767	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2425774	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2425787	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2425800	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$225.75
STANDARD	2024	APPROVED	2425814	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2425823	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2425828	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$882.40
STANDARD	2024	APPROVED	2425831	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,280.40
STANDARD	2024	APPROVED	2425842	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2425851	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,009.64
STANDARD	2024	APPROVED	2425854	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2425856	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$288.20
STANDARD	2024	APPROVED	2425877	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$327.50

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STANDARD	2024	APPROVED	2425882	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,491.36
STANDARD	2024	APPROVED	2425898	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2425906	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,355.85
STANDARD	2024	APPROVED	2425908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2425916	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,752.80
STANDARD	2024	APPROVED	2425919	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.26
STANDARD	2024	APPROVED	2425931	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2425935	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2425944	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$624.15
STANDARD	2024	APPROVED	2425951	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2425952	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2425956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84
STANDARD	2024	APPROVED	2425970	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$554.80
STANDARD	2024	APPROVED	2425975	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.60
STANDARD	2024	APPROVED	2425981	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$441.30
STANDARD	2024	APPROVED	2425992	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2426021	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.00
STANDARD	2024	APPROVED	2426035	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2426046	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$864.50
STANDARD	2024	APPROVED	2426065	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.50
STANDARD	2024	APPROVED	2426067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2426071	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,333.45
STANDARD	2024	APPROVED	2426086	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2426087	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,528.21
STANDARD	2024	APPROVED	2426088	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,402.82
STANDARD	2024	APPROVED	2426092	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2426096	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$199.08
STANDARD	2024	APPROVED	2426113	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,745.32
STANDARD	2024	APPROVED	2426122	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$614.75
STANDARD	2024	APPROVED	2426131	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,515.36
STANDARD	2024	APPROVED	2426134	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2426141	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2426142	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2426143	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,797.91
STANDARD	2024	APPROVED	2426145	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2426146	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,578.50
STANDARD	2024	APPROVED	2426148	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.75
STANDARD	2024	APPROVED	2426149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2426157	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$487.15
STANDARD	2024	APPROVED	2426192	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$483.00
STANDARD	2024	APPROVED	2426207	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$344.10
STANDARD	2024	APPROVED	2426213	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$766.10
STANDARD	2024	APPROVED	2426216	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$347.70
STANDARD	2024	APPROVED	2426241	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$306.44

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STANDARD	2024	APPROVED	2426259	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.04
STANDARD	2024	APPROVED	2426281	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$817.07
STANDARD	2024	APPROVED	2426283	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,264.58
STANDARD	2024	APPROVED	2426291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2426294	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$268.20
STANDARD	2024	APPROVED	2426295	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2426335	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2426336	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2426350	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2426361	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,517.24
STANDARD	2024	APPROVED	2426364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,797.05
STANDARD	2024	APPROVED	2426379	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$626.40
STANDARD	2024	APPROVED	2426393	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2426399	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2426409	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$273.00
STANDARD	2024	APPROVED	2426414	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$724.00
STANDARD	2024	APPROVED	2426415	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$273.60
STANDARD	2024	APPROVED	2426416	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$255.52
STANDARD	2024	APPROVED	2426419	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$765.00
STANDARD	2024	APPROVED	2426423	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$327.50
STANDARD	2024	APPROVED	2426424	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,946.00
STANDARD	2024	APPROVED	2426429	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2426430	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$205.59
STANDARD	2024	APPROVED	2426436	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,964.08
STANDARD	2024	APPROVED	2426442	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.10
STANDARD	2024	APPROVED	2426448	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,082.00
STANDARD	2024	APPROVED	2426450	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,183.15
STANDARD	2024	APPROVED	2426459	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$396.00
STANDARD	2024	APPROVED	2426469	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$439.68
STANDARD	2024	APPROVED	2426476	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.10
STANDARD	2024	APPROVED	2426477	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,930.07
STANDARD	2024	APPROVED	2426483	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,867.50
STANDARD	2024	APPROVED	2426485	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,587.50
STANDARD	2024	APPROVED	2426488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$257.40
STANDARD	2024	APPROVED	2426499	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2426501	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2426508	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2426510	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,157.00
STANDARD	2024	APPROVED	2426517	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$533.50
STANDARD	2024	APPROVED	2426530	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,820.00
STANDARD	2024	APPROVED	2426537	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2426547	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$560.01
STANDARD	2024	APPROVED	2426551	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,046.50
STANDARD	2024	APPROVED	2426556	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10

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STANDARD	2024	APPROVED	2426563	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,258.10
STANDARD	2024	APPROVED	2426581	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2426582	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2426608	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,200.90
STANDARD	2024	APPROVED	2426621	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,161.00
STANDARD	2024	APPROVED	2426625	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$843.96
STANDARD	2024	APPROVED	2426640	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,595.05
STANDARD	2024	APPROVED	2426649	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$553.00
STANDARD	2024	APPROVED	2426653	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2426655	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,258.10
STANDARD	2024	APPROVED	2426664	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$524.00
STANDARD	2024	APPROVED	2426676	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2426687	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$844.60
STANDARD	2024	APPROVED	2426716	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2426717	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2426720	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$642.68
STANDARD	2024	APPROVED	2426722	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,841.30
STANDARD	2024	APPROVED	2426723	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2426725	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,031.17
STANDARD	2024	APPROVED	2426744	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,999.18
STANDARD	2024	APPROVED	2426745	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,055.20
STANDARD	2024	APPROVED	2426751	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2426764	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$174.00
STANDARD	2024	APPROVED	2426768	Punchout	W.W. GRAINGER INC.	LIC Warehouse - 1969804: (Unity) TK103165211T Drinking Fountain with Bottle Filler On-Wall Refrigerated 39 1/2 in Ht Gray Filtered; Quote#: 2058317990	Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,717.44
STANDARD	2024	APPROVED	2426775	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$194.00
STANDARD	2024	APPROVED	2426785	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2426815	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$524.00
STANDARD	2024	APPROVED	2426846	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,091.00
STANDARD	2024	APPROVED	2426847	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.22
STANDARD	2024	APPROVED	2426856	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,580.55
STANDARD	2024	APPROVED	2426858	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$370.05
STANDARD	2024	APPROVED	2426860	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,958.68
STANDARD	2024	APPROVED	2426890	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$196.50
STANDARD	2024	APPROVED	2426892	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$210.30
STANDARD	2024	APPROVED	2426945	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$406.70
STANDARD	2024	APPROVED	2426959	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$409.30
STANDARD	2024	APPROVED	2426977	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,312.50
STANDARD	2024	APPROVED	2426978	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2426979	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$533.80
STANDARD	2024	APPROVED	2426984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,068.50
STANDARD	2024	APPROVED	2427001	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.04
STANDARD	2024	APPROVED	2427006	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00

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STANDARD	2024	APPROVED	2427035	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2427058	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$375.12
STANDARD	2024	APPROVED	2427068	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,807.20
STANDARD	2024	APPROVED	2427069	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$840.19
STANDARD	2024	APPROVED	2427072	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2427076	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,039.76
STANDARD	2024	APPROVED	2427119	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,391.72
STANDARD	2024	APPROVED	2427120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,256.70
STANDARD	2024	APPROVED	2427156	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$465.72
STANDARD	2024	APPROVED	2427193	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2427212	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,480.20
STANDARD	2024	APPROVED	2427214	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2427222	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2427230	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2427240	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2427246	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2427256	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,085.68
STANDARD	2024	APPROVED	2427274	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$188.86
STANDARD	2024	APPROVED	2427283	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2427286	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$865.64
STANDARD	2024	APPROVED	2427288	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$397.25
STANDARD	2024	APPROVED	2427295	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$561.78
STANDARD	2024	APPROVED	2427301	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,157.00
STANDARD	2024	APPROVED	2427309	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2427321	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,587.50
STANDARD	2024	APPROVED	2427323	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2427324	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,615.75
STANDARD	2024	APPROVED	2427327	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,503.28
STANDARD	2024	APPROVED	2427329	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2427332	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2427350	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,482.00
STANDARD	2024	APPROVED	2427358	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,260.20
STANDARD	2024	APPROVED	2427385	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2427386	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2427390	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$901.41
STANDARD	2024	APPROVED	2427392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2427408	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2427418	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$344.54
STANDARD	2024	APPROVED	2427419	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2427424	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,375.10
STANDARD	2024	APPROVED	2427428	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.20
STANDARD	2024	APPROVED	2427447	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.60
STANDARD	2024	APPROVED	2427457	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.70
STANDARD	2024	APPROVED	2427503	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$337.92

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STANDARD	2024	APPROVED	2427505	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$329.17
STANDARD	2024	APPROVED	2427509	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$402.50
STANDARD	2024	APPROVED	2427519	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2427521	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2427522	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,450.50
STANDARD	2024	APPROVED	2427539	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$774.20
STANDARD	2024	APPROVED	2427543	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2427553	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,116.44
STANDARD	2024	APPROVED	2427559	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$432.20
STANDARD	2024	APPROVED	2427567	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$840.80
STANDARD	2024	APPROVED	2427588	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$815.00
STANDARD	2024	APPROVED	2427590	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.54
STANDARD	2024	APPROVED	2427601	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$246.36
STANDARD	2024	APPROVED	2427605	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$715.00
STANDARD	2024	APPROVED	2427611	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2427616	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$174.84
STANDARD	2024	APPROVED	2427635	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,358.80
STANDARD	2024	APPROVED	2427636	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2427638	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$380.00
STANDARD	2024	APPROVED	2427639	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$570.25
STANDARD	2024	APPROVED	2427660	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$588.56
STANDARD	2024	APPROVED	2427669	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2427681	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$175.28
STANDARD	2024	APPROVED	2427690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2427703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2427727	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$556.08
STANDARD	2024	APPROVED	2427729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$413.00
STANDARD	2024	APPROVED	2427731	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.60
STANDARD	2024	APPROVED	2427737	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2427740	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.73
STANDARD	2024	APPROVED	2427750	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$269.25
STANDARD	2024	APPROVED	2427771	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,203.90
STANDARD	2024	APPROVED	2427778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2427785	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,600.50
STANDARD	2024	APPROVED	2427786	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2427809	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,072.33
STANDARD	2024	APPROVED	2427819	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,788.24
STANDARD	2024	APPROVED	2427820	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$458.50
STANDARD	2024	APPROVED	2427826	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2427829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2427838	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$827.30
STANDARD	2024	APPROVED	2427843	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.00
STANDARD	2024	APPROVED	2427844	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,903.00
STANDARD	2024	APPROVED	2427850	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$447.36

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STANDARD	2024	APPROVED	2427852	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.04
STANDARD	2024	APPROVED	2427863	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,045.04
STANDARD	2024	APPROVED	2427869	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$235.56
STANDARD	2024	APPROVED	2427873	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$847.00
STANDARD	2024	APPROVED	2427886	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.40
STANDARD	2024	APPROVED	2427891	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2427899	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$240.80
STANDARD	2024	APPROVED	2427902	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$672.64
STANDARD	2024	APPROVED	2427906	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$856.50
STANDARD	2024	APPROVED	2427929	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,481.75
STANDARD	2024	APPROVED	2427947	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,294.00
STANDARD	2024	APPROVED	2427958	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.80
STANDARD	2024	APPROVED	2427966	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$864.40
STANDARD	2024	APPROVED	2427978	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2427985	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$373.78
STANDARD	2024	APPROVED	2427987	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$283.60
STANDARD	2024	APPROVED	2428000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2428002	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$642.85
STANDARD	2024	APPROVED	2428003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2428012	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,380.00
STANDARD	2024	APPROVED	2428024	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.60
STANDARD	2024	APPROVED	2428036	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$520.00
STANDARD	2024	APPROVED	2428060	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2428064	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$381.90
STANDARD	2024	APPROVED	2428081	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.65
STANDARD	2024	APPROVED	2428088	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$310.70
STANDARD	2024	APPROVED	2428089	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,556.64
STANDARD	2024	APPROVED	2428092	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,477.30
STANDARD	2024	APPROVED	2428098	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$483.00
STANDARD	2024	APPROVED	2428134	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,532.60
STANDARD	2024	APPROVED	2428159	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$542.80
STANDARD	2024	APPROVED	2428167	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,630.02
STANDARD	2024	APPROVED	2428171	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,491.42
STANDARD	2024	APPROVED	2428172	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2428173	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2428185	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2428188	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2428195	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2428197	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.50
STANDARD	2024	APPROVED	2428215	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2428228	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,008.00
STANDARD	2024	APPROVED	2428232	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2428243	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2428255	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$312.10

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STANDARD	2024	APPROVED	2428256	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,681.60
STANDARD	2024	APPROVED	2428321	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,296.19
STANDARD	2024	APPROVED	2428331	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2428339	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.93
STANDARD	2024	APPROVED	2428377	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,116.44
STANDARD	2024	APPROVED	2428389	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$427.72
STANDARD	2024	APPROVED	2428397	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.89
STANDARD	2024	APPROVED	2428400	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$406.70
STANDARD	2024	APPROVED	2428431	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$517.50
STANDARD	2024	APPROVED	2428433	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2428439	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2428440	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,620.18
STANDARD	2024	APPROVED	2428445	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,936.48
STANDARD	2024	APPROVED	2428456	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,057.90
STANDARD	2024	APPROVED	2428471	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2428495	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2428517	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2428518	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,105.70
STANDARD	2024	APPROVED	2428525	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$931.44
STANDARD	2024	APPROVED	2428546	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2428550	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$517.04
STANDARD	2024	APPROVED	2428563	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$981.74
STANDARD	2024	APPROVED	2428565	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.20
STANDARD	2024	APPROVED	2428581	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$570.90
STANDARD	2024	APPROVED	2428584	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$237.00
STANDARD	2024	APPROVED	2428592	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2428603	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,040.00
STANDARD	2024	APPROVED	2428606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$331.50
STANDARD	2024	APPROVED	2428660	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$332.92
STANDARD	2024	APPROVED	2428670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2428672	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$191.30
STANDARD	2024	APPROVED	2428694	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2428713	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$209.16
STANDARD	2024	APPROVED	2428745	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$161.28
STANDARD	2024	APPROVED	2428753	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$669.60
STANDARD	2024	APPROVED	2428756	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,836.20
STANDARD	2024	APPROVED	2428769	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2428770	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2428776	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2428779	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2428790	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2428791	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2428822	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,150.00
STANDARD	2024	APPROVED	2428824	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$635.80

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STANDARD	2024	APPROVED	2428825	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$376.40
STANDARD	2024	APPROVED	2428829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2428848	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$645.72
STANDARD	2024	APPROVED	2428860	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,195.66
STANDARD	2024	APPROVED	2428868	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$254.47
STANDARD	2024	APPROVED	2428871	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,129.00
STANDARD	2024	APPROVED	2428875	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2428878	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$167.80
STANDARD	2024	APPROVED	2428879	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2428904	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$596.15
STANDARD	2024	APPROVED	2428910	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2428923	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,345.50
STANDARD	2024	APPROVED	2428955	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$488.00
STANDARD	2024	APPROVED	2428958	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$420.40
STANDARD	2024	APPROVED	2428959	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2428968	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,456.61
STANDARD	2024	APPROVED	2428969	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$340.20
STANDARD	2024	APPROVED	2428977	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.15
STANDARD	2024	APPROVED	2428979	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2428980	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$847.20
STANDARD	2024	APPROVED	2428982	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$642.85
STANDARD	2024	APPROVED	2428985	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2429002	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$491.80
STANDARD	2024	APPROVED	2429067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,040.00
STANDARD	2024	APPROVED	2429077	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2429079	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2429090	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,169.30
STANDARD	2024	APPROVED	2429092	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,105.70
STANDARD	2024	APPROVED	2429093	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,681.93
STANDARD	2024	APPROVED	2429097	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,880.40
STANDARD	2024	APPROVED	2429098	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$407.25
STANDARD	2024	APPROVED	2429112	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2429116	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,007.60
STANDARD	2024	APPROVED	2429118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$635.14
STANDARD	2024	APPROVED	2429119	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.24
STANDARD	2024	APPROVED	2429120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$213.40
STANDARD	2024	APPROVED	2429122	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$504.20
STANDARD	2024	APPROVED	2429127	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2429136	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2429149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$386.40
STANDARD	2024	APPROVED	2429163	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$470.50
STANDARD	2024	APPROVED	2429173	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,237.77
STANDARD	2024	APPROVED	2429178	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$751.68
STANDARD	2024	APPROVED	2429185	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$483.00

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STANDARD	2024	APPROVED	2429188	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2429195	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$268.20
STANDARD	2024	APPROVED	2429196	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$203.28
STANDARD	2024	APPROVED	2429210	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.00
STANDARD	2024	APPROVED	2429212	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$238.08
STANDARD	2024	APPROVED	2429217	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,964.08
STANDARD	2024	APPROVED	2429218	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$232.80
STANDARD	2024	APPROVED	2429220	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2429240	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2429249	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$203.35
STANDARD	2024	APPROVED	2429253	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2429262	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,467.50
STANDARD	2024	APPROVED	2429265	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$476.80
STANDARD	2024	APPROVED	2429276	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2429277	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,329.12
STANDARD	2024	APPROVED	2429278	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2429282	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2429288	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2429290	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$555.03
STANDARD	2024	APPROVED	2429291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$396.69
STANDARD	2024	APPROVED	2429299	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2429302	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2429306	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$546.00
STANDARD	2024	APPROVED	2429314	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2429318	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,385.82
STANDARD	2024	APPROVED	2429321	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$197.50
STANDARD	2024	APPROVED	2429327	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2429329	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2429330	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,136.52
STANDARD	2024	APPROVED	2429351	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2429352	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2429355	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$341.25
STANDARD	2024	APPROVED	2429372	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$161.28
STANDARD	2024	APPROVED	2429378	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$190.30
STANDARD	2024	APPROVED	2429381	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2429399	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,653.68
STANDARD	2024	APPROVED	2429424	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.00
STANDARD	2024	APPROVED	2429430	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2429441	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,475.92
STANDARD	2024	APPROVED	2429443	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.40
STANDARD	2024	APPROVED	2429452	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2429453	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,516.20
STANDARD	2024	APPROVED	2429487	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,140.50
STANDARD	2024	APPROVED	2429492	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,739.66

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STANDARD	2024	APPROVED	2429493	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$308.00
STANDARD	2024	APPROVED	2429510	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.50
STANDARD	2024	APPROVED	2429511	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2429541	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2429630	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$405.40
STANDARD	2024	APPROVED	2429659	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2429673	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2429684	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2429694	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$189.80
STANDARD	2024	APPROVED	2429698	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,500.00
STANDARD	2024	APPROVED	2429702	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$357.50
STANDARD	2024	APPROVED	2429711	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2429712	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2429743	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2429752	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$616.77
STANDARD	2024	APPROVED	2429807	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2429808	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$449.47
STANDARD	2024	APPROVED	2429812	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,874.45
STANDARD	2024	APPROVED	2429821	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2429823	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$728.50
STANDARD	2024	APPROVED	2429845	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2429867	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2429874	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,689.10
STANDARD	2024	APPROVED	2429882	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$332.92
STANDARD	2024	APPROVED	2429892	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.00
STANDARD	2024	APPROVED	2429941	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2429952	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2429953	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2429956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,444.50
STANDARD	2024	APPROVED	2429959	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$268.20
STANDARD	2024	APPROVED	2429987	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$853.74
STANDARD	2024	APPROVED	2429999	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2430000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,480.08
STANDARD	2024	APPROVED	2430017	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2430027	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2430039	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.20
STANDARD	2024	APPROVED	2430063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,514.37
STANDARD	2024	APPROVED	2430070	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2430098	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,468.96
STANDARD	2024	APPROVED	2430099	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$593.46
STANDARD	2024	APPROVED	2430103	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,358.50
STANDARD	2024	APPROVED	2430104	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$227.00
STANDARD	2024	APPROVED	2430118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$213.40
STANDARD	2024	APPROVED	2430120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80

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STANDARD	2024	APPROVED	2430128	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2430131	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.46
STANDARD	2024	APPROVED	2430146	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2430153	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$377.43
STANDARD	2024	APPROVED	2430164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2430178	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$779.04
STANDARD	2024	APPROVED	2430189	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2430194	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2430203	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$925.05
STANDARD	2024	APPROVED	2430222	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,345.72
STANDARD	2024	APPROVED	2430245	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,824.80
STANDARD	2024	APPROVED	2430246	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2430250	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,953.38
STANDARD	2024	APPROVED	2430255	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$389.15
STANDARD	2024	APPROVED	2430258	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$183.60
STANDARD	2024	APPROVED	2430269	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$671.60
STANDARD	2024	APPROVED	2430271	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2430308	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2430318	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.20
STANDARD	2024	APPROVED	2430319	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$195.20
STANDARD	2024	APPROVED	2430321	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,258.10
STANDARD	2024	APPROVED	2430323	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2430325	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$885.51
STANDARD	2024	APPROVED	2430348	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2430353	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2430355	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,314.26
STANDARD	2024	APPROVED	2430375	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,537.15
STANDARD	2024	APPROVED	2430376	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,010.00
STANDARD	2024	APPROVED	2430389	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.90
STANDARD	2024	APPROVED	2430399	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.21
STANDARD	2024	APPROVED	2430401	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,930.07
STANDARD	2024	APPROVED	2430406	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,607.80
STANDARD	2024	APPROVED	2430417	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$616.77
STANDARD	2024	APPROVED	2430420	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2430422	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,853.40
STANDARD	2024	APPROVED	2430443	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$749.04
STANDARD	2024	APPROVED	2430444	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2430450	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$800.25
STANDARD	2024	APPROVED	2430452	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2430460	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$942.10
STANDARD	2024	APPROVED	2430464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2430466	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$976.69
STANDARD	2024	APPROVED	2430470	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2430473	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.00

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STANDARD	2024	APPROVED	2430483	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2430500	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,446.66
STANDARD	2024	APPROVED	2430529	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2430530	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,090.04
STANDARD	2024	APPROVED	2430534	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$416.10
STANDARD	2024	APPROVED	2430536	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,953.38
STANDARD	2024	APPROVED	2430553	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$685.20
STANDARD	2024	APPROVED	2430554	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,519.40
STANDARD	2024	APPROVED	2430556	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2430562	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$330.24
STANDARD	2024	APPROVED	2430564	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.40
STANDARD	2024	APPROVED	2430565	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2430573	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,538.50
STANDARD	2024	APPROVED	2430575	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$474.00
STANDARD	2024	APPROVED	2430580	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,667.10
STANDARD	2024	APPROVED	2430582	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,179.05
STANDARD	2024	APPROVED	2430583	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,516.50
STANDARD	2024	APPROVED	2430585	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2430594	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2430596	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$312.70
STANDARD	2024	APPROVED	2430597	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,254.92
STANDARD	2024	APPROVED	2430606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$436.80
STANDARD	2024	APPROVED	2430620	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2430621	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2430634	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,615.75
STANDARD	2024	APPROVED	2430641	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$263.96
STANDARD	2024	APPROVED	2430643	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2430690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$460.11
STANDARD	2024	APPROVED	2430695	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.92
STANDARD	2024	APPROVED	2430708	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$554.80
STANDARD	2024	APPROVED	2430717	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2430732	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,571.40
STANDARD	2024	APPROVED	2430761	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2430762	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2430765	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$976.69
STANDARD	2024	APPROVED	2430777	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2430796	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,827.06
STANDARD	2024	APPROVED	2430797	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,174.00
STANDARD	2024	APPROVED	2430800	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,670.38
STANDARD	2024	APPROVED	2430810	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$833.88
STANDARD	2024	APPROVED	2430827	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.60
STANDARD	2024	APPROVED	2430828	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,201.00
STANDARD	2024	APPROVED	2430831	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2430835	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,493.90

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STANDARD	2024	APPROVED	2430867	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$377.43
STANDARD	2024	APPROVED	2430871	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,539.90
STANDARD	2024	APPROVED	2430885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2430939	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,114.26
STANDARD	2024	APPROVED	2430965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2430966	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2430967	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$308.00
STANDARD	2024	APPROVED	2430970	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2430990	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2430996	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$196.65
STANDARD	2024	APPROVED	2430997	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2431001	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2431003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.50
STANDARD	2024	APPROVED	2431004	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,111.50
STANDARD	2024	APPROVED	2431005	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$977.40
STANDARD	2024	APPROVED	2431028	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,596.75
STANDARD	2024	APPROVED	2431032	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$335.60
STANDARD	2024	APPROVED	2431055	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$932.00
STANDARD	2024	APPROVED	2431072	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,335.00
STANDARD	2024	APPROVED	2431073	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2431077	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2431078	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2431097	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2431098	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$267.68
STANDARD	2024	APPROVED	2431099	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2431106	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2431107	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2431116	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2431117	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2431120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2431122	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$616.77
STANDARD	2024	APPROVED	2431132	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,467.50
STANDARD	2024	APPROVED	2431138	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2431149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2431185	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$208.05
STANDARD	2024	APPROVED	2431189	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2431194	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$809.94
STANDARD	2024	APPROVED	2431221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$425.00
STANDARD	2024	APPROVED	2431236	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2431245	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,257.80
STANDARD	2024	APPROVED	2431253	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,763.16
STANDARD	2024	APPROVED	2431270	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2431298	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,118.25
STANDARD	2024	APPROVED	2431306	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20

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STANDARD	2024	APPROVED	2431314	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,484.00
STANDARD	2024	APPROVED	2431319	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$482.20
STANDARD	2024	APPROVED	2431320	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$422.66
STANDARD	2024	APPROVED	2431334	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$619.36
STANDARD	2024	APPROVED	2431356	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$609.90
STANDARD	2024	APPROVED	2431366	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,649.67
STANDARD	2024	APPROVED	2431367	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$994.20
STANDARD	2024	APPROVED	2431368	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,136.60
STANDARD	2024	APPROVED	2431383	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2431384	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2431394	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,528.50
STANDARD	2024	APPROVED	2431406	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,839.11
STANDARD	2024	APPROVED	2431437	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,092.40
STANDARD	2024	APPROVED	2431452	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$894.00
STANDARD	2024	APPROVED	2431458	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.79
STANDARD	2024	APPROVED	2431465	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$784.50
STANDARD	2024	APPROVED	2431470	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2431475	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,654.20
STANDARD	2024	APPROVED	2431478	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.70
STANDARD	2024	APPROVED	2431515	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,424.00
STANDARD	2024	APPROVED	2431522	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2431525	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.20
STANDARD	2024	APPROVED	2431542	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2431549	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,735.00
STANDARD	2024	APPROVED	2431552	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$306.42
STANDARD	2024	APPROVED	2431557	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,010.24
STANDARD	2024	APPROVED	2431574	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2431579	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2431605	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,471.84
STANDARD	2024	APPROVED	2431614	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2431615	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2431616	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$524.00
STANDARD	2024	APPROVED	2431623	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.56
STANDARD	2024	APPROVED	2431643	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,808.10
STANDARD	2024	APPROVED	2431690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,864.65
STANDARD	2024	APPROVED	2431694	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$457.20
STANDARD	2024	APPROVED	2431699	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2431729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2431731	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$314.40
STANDARD	2024	APPROVED	2431742	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2431752	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2431758	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,657.20
STANDARD	2024	APPROVED	2431759	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$548.79
STANDARD	2024	APPROVED	2431761	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2431763	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2431769	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$547.75
STANDARD	2024	APPROVED	2431779	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2431833	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$166.40
STANDARD	2024	APPROVED	2431835	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.16
STANDARD	2024	APPROVED	2431846	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,179.05
STANDARD	2024	APPROVED	2431848	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,358.10
STANDARD	2024	APPROVED	2431893	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,164.90
STANDARD	2024	APPROVED	2431904	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,934.50
STANDARD	2024	APPROVED	2431926	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,775.02
STANDARD	2024	APPROVED	2431927	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$834.12
STANDARD	2024	APPROVED	2431928	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$277.75
STANDARD	2024	APPROVED	2431942	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2431945	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$357.50
STANDARD	2024	APPROVED	2431947	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,967.26
STANDARD	2024	APPROVED	2431948	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,950.61
STANDARD	2024	APPROVED	2431949	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$632.28
STANDARD	2024	APPROVED	2431967	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2431984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,345.28
STANDARD	2024	APPROVED	2431989	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,971.90
STANDARD	2024	APPROVED	2431991	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,477.00
STANDARD	2024	APPROVED	2431993	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.00
STANDARD	2024	APPROVED	2432007	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$791.50
STANDARD	2024	APPROVED	2432008	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2432025	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$503.24
STANDARD	2024	APPROVED	2432028	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,812.80
STANDARD	2024	APPROVED	2432029	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2432030	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,023.34
STANDARD	2024	APPROVED	2432059	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2432069	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.50
STANDARD	2024	APPROVED	2432070	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,191.00
STANDARD	2024	APPROVED	2432086	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,775.30
STANDARD	2024	APPROVED	2432091	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,337.50
STANDARD	2024	APPROVED	2432092	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,760.00
STANDARD	2024	APPROVED	2432093	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$865.00
STANDARD	2024	APPROVED	2432096	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,058.00
STANDARD	2024	APPROVED	2432142	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.50
STANDARD	2024	APPROVED	2432144	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.50
STANDARD	2024	APPROVED	2432152	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,413.84
STANDARD	2024	APPROVED	2432153	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$352.95
STANDARD	2024	APPROVED	2432193	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$462.00
STANDARD	2024	APPROVED	2432200	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,688.48
STANDARD	2024	APPROVED	2432205	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,329.80
STANDARD	2024	APPROVED	2432220	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30

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STANDARD	2024	APPROVED	2432221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2432235	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,263.00
STANDARD	2024	APPROVED	2432238	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$963.20
STANDARD	2024	APPROVED	2432242	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2432257	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,281.00
STANDARD	2024	APPROVED	2432261	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,544.04
STANDARD	2024	APPROVED	2432278	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$781.20
STANDARD	2024	APPROVED	2432290	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,250.00
STANDARD	2024	APPROVED	2432320	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$780.00
STANDARD	2024	APPROVED	2432321	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2432322	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$421.25
STANDARD	2024	APPROVED	2432323	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,379.08
STANDARD	2024	APPROVED	2432337	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$834.12
STANDARD	2024	APPROVED	2432341	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2432353	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2432359	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$830.30
STANDARD	2024	APPROVED	2432361	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$520.00
STANDARD	2024	APPROVED	2432364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$645.20
STANDARD	2024	APPROVED	2432375	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$782.34
STANDARD	2024	APPROVED	2432379	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2432386	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,345.28
STANDARD	2024	APPROVED	2432398	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,550.04
STANDARD	2024	APPROVED	2432412	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$402.50
STANDARD	2024	APPROVED	2432415	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2432416	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2432417	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$531.75
STANDARD	2024	APPROVED	2432422	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.02
STANDARD	2024	APPROVED	2432461	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2432463	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,900.00
STANDARD	2024	APPROVED	2432464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,301.25
STANDARD	2024	APPROVED	2432491	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2432503	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2432510	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2432520	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,481.20
STANDARD	2024	APPROVED	2432532	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2432538	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$282.74
STANDARD	2024	APPROVED	2432539	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,346.18
STANDARD	2024	APPROVED	2432565	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.00
STANDARD	2024	APPROVED	2432578	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2432579	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2432588	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,615.75
STANDARD	2024	APPROVED	2432589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,233.50
STANDARD	2024	APPROVED	2432594	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$425.00
STANDARD	2024	APPROVED	2432608	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,253.60

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STANDARD	2024	APPROVED	2432626	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2432628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,471.10
STANDARD	2024	APPROVED	2432650	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2432667	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,339.00
STANDARD	2024	APPROVED	2432685	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$317.30
STANDARD	2024	APPROVED	2432696	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$996.34
STANDARD	2024	APPROVED	2432698	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2432700	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$474.90
STANDARD	2024	APPROVED	2432702	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2432704	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,918.20
STANDARD	2024	APPROVED	2432718	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2432747	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2432748	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$962.30
STANDARD	2024	APPROVED	2432763	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$164.85
STANDARD	2024	APPROVED	2432784	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2432785	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,096.56
STANDARD	2024	APPROVED	2432789	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2432791	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,892.70
STANDARD	2024	APPROVED	2432792	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$265.44
STANDARD	2024	APPROVED	2432797	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,788.40
STANDARD	2024	APPROVED	2432807	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2432818	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,242.80
STANDARD	2024	APPROVED	2432855	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$741.00
STANDARD	2024	APPROVED	2432867	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$409.50
STANDARD	2024	APPROVED	2432875	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.60
STANDARD	2024	APPROVED	2432884	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.40
STANDARD	2024	APPROVED	2432885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,071.50
STANDARD	2024	APPROVED	2432889	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,254.60
STANDARD	2024	APPROVED	2432891	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,227.90
STANDARD	2024	APPROVED	2432903	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2432909	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$459.00
STANDARD	2024	APPROVED	2432926	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,201.00
STANDARD	2024	APPROVED	2432940	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$790.00
STANDARD	2024	APPROVED	2432947	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2432952	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2432953	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,098.71
STANDARD	2024	APPROVED	2432954	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$250.08
STANDARD	2024	APPROVED	2432961	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$761.85
STANDARD	2024	APPROVED	2432964	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2432991	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,723.10
STANDARD	2024	APPROVED	2432998	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$663.60
STANDARD	2024	APPROVED	2433021	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$246.70
STANDARD	2024	APPROVED	2433031	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,221.60
STANDARD	2024	APPROVED	2433040	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,692.89

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STANDARD	2024	APPROVED	2433041	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,227.11
STANDARD	2024	APPROVED	2433043	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$341.25
STANDARD	2024	APPROVED	2433046	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$278.88
STANDARD	2024	APPROVED	2433061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$255.26
STANDARD	2024	APPROVED	2433063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$402.50
STANDARD	2024	APPROVED	2433064	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$482.20
STANDARD	2024	APPROVED	2433070	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$187.26
STANDARD	2024	APPROVED	2433089	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2433091	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2433098	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$214.50
STANDARD	2024	APPROVED	2433110	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2433134	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$661.40
STANDARD	2024	APPROVED	2433164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$426.80
STANDARD	2024	APPROVED	2433180	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,140.65
STANDARD	2024	APPROVED	2433193	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,033.59
STANDARD	2024	APPROVED	2433208	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2433211	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$640.20
STANDARD	2024	APPROVED	2433214	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$258.60
STANDARD	2024	APPROVED	2433217	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,973.72
STANDARD	2024	APPROVED	2433220	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,322.50
STANDARD	2024	APPROVED	2433221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,093.00
STANDARD	2024	APPROVED	2433228	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,277.32
STANDARD	2024	APPROVED	2433229	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,435.06
STANDARD	2024	APPROVED	2433241	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,212.60
STANDARD	2024	APPROVED	2433247	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2433253	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2433254	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2433263	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,540.51
STANDARD	2024	APPROVED	2433264	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2433265	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,928.18
STANDARD	2024	APPROVED	2433268	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$284.40
STANDARD	2024	APPROVED	2433293	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$374.52
STANDARD	2024	APPROVED	2433301	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2433303	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.00
STANDARD	2024	APPROVED	2433304	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2433325	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2433339	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$441.98
STANDARD	2024	APPROVED	2433352	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,258.00
STANDARD	2024	APPROVED	2433372	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$329.70
STANDARD	2024	APPROVED	2433374	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$925.05
STANDARD	2024	APPROVED	2433396	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$398.70
STANDARD	2024	APPROVED	2433411	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$282.30
STANDARD	2024	APPROVED	2433413	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,292.80
STANDARD	2024	APPROVED	2433416	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,134.20

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STANDARD	2024	APPROVED	2433417	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,105.70
STANDARD	2024	APPROVED	2433422	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2433429	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2433435	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2433442	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.14
STANDARD	2024	APPROVED	2433484	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$370.48
STANDARD	2024	APPROVED	2433502	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2433519	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2433534	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,103.74
STANDARD	2024	APPROVED	2433569	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,720.50
STANDARD	2024	APPROVED	2433571	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$448.87
STANDARD	2024	APPROVED	2433578	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2433588	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$193.89
STANDARD	2024	APPROVED	2433589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,845.70
STANDARD	2024	APPROVED	2433601	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.32
STANDARD	2024	APPROVED	2433625	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,180.44
STANDARD	2024	APPROVED	2433637	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$306.60
STANDARD	2024	APPROVED	2433639	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$205.59
STANDARD	2024	APPROVED	2433648	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2433649	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$621.40
STANDARD	2024	APPROVED	2433671	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$492.35
STANDARD	2024	APPROVED	2433702	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.50
STANDARD	2024	APPROVED	2433704	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$570.56
STANDARD	2024	APPROVED	2433721	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.56
STANDARD	2024	APPROVED	2433725	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,315.50
STANDARD	2024	APPROVED	2433756	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$304.56
STANDARD	2024	APPROVED	2433758	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.04
STANDARD	2024	APPROVED	2433759	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2433768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2433770	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2433776	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2433777	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$485.04
STANDARD	2024	APPROVED	2433778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,258.10
STANDARD	2024	APPROVED	2433792	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,953.38
STANDARD	2024	APPROVED	2433798	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$239.22
STANDARD	2024	APPROVED	2433799	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,414.82
STANDARD	2024	APPROVED	2433811	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,812.43
STANDARD	2024	APPROVED	2433813	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$554.82
STANDARD	2024	APPROVED	2433814	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,275.00
STANDARD	2024	APPROVED	2433815	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$246.70
STANDARD	2024	APPROVED	2433821	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2433826	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$640.20
STANDARD	2024	APPROVED	2433833	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,627.09
STANDARD	2024	APPROVED	2433836	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,115.10

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STANDARD	2024	APPROVED	2433840	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2433846	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,248.20
STANDARD	2024	APPROVED	2433872	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$713.10
STANDARD	2024	APPROVED	2433882	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2433885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,033.10
STANDARD	2024	APPROVED	2433895	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$976.69
STANDARD	2024	APPROVED	2433897	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$397.54
STANDARD	2024	APPROVED	2433900	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$350.20
STANDARD	2024	APPROVED	2433901	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,841.20
STANDARD	2024	APPROVED	2433908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2433919	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$534.00
STANDARD	2024	APPROVED	2433927	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$191.24
STANDARD	2024	APPROVED	2433944	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,808.10
STANDARD	2024	APPROVED	2433947	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$223.50
STANDARD	2024	APPROVED	2433951	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$590.22
STANDARD	2024	APPROVED	2433953	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$873.60
STANDARD	2024	APPROVED	2433956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$308.00
STANDARD	2024	APPROVED	2433968	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,522.40
STANDARD	2024	APPROVED	2433985	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2433986	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.80
STANDARD	2024	APPROVED	2433990	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2433992	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2433994	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,812.10
STANDARD	2024	APPROVED	2433997	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$379.92
STANDARD	2024	APPROVED	2434004	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$288.00
STANDARD	2024	APPROVED	2434005	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2434009	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2434058	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,345.96
STANDARD	2024	APPROVED	2434084	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2434085	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$272.40
STANDARD	2024	APPROVED	2434107	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$926.90
STANDARD	2024	APPROVED	2434108	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2434118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,305.00
STANDARD	2024	APPROVED	2434119	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$199.35
STANDARD	2024	APPROVED	2434120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,041.60
STANDARD	2024	APPROVED	2434129	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.60
STANDARD	2024	APPROVED	2434136	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,547.00
STANDARD	2024	APPROVED	2434145	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,391.23
STANDARD	2024	APPROVED	2434147	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,394.00
STANDARD	2024	APPROVED	2434148	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,268.00
STANDARD	2024	APPROVED	2434149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.75
STANDARD	2024	APPROVED	2434174	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,948.69
STANDARD	2024	APPROVED	2434198	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2434226	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00

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STANDARD	2024	APPROVED	2434228	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$689.20
STANDARD	2024	APPROVED	2434243	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2434244	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$474.45
STANDARD	2024	APPROVED	2434248	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2434299	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,294.04
STANDARD	2024	APPROVED	2434305	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$237.26
STANDARD	2024	APPROVED	2434338	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$754.86
STANDARD	2024	APPROVED	2434344	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$825.08
STANDARD	2024	APPROVED	2434353	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,852.11
STANDARD	2024	APPROVED	2434362	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2434365	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2434371	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2434387	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2434388	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$380.60
STANDARD	2024	APPROVED	2434397	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$256.50
STANDARD	2024	APPROVED	2434400	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,516.82
STANDARD	2024	APPROVED	2434410	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,420.62
STANDARD	2024	APPROVED	2434422	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.00
STANDARD	2024	APPROVED	2434439	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$287.00
STANDARD	2024	APPROVED	2434443	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$610.05
STANDARD	2024	APPROVED	2434447	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$482.00
STANDARD	2024	APPROVED	2434453	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$370.05
STANDARD	2024	APPROVED	2434455	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$354.40
STANDARD	2024	APPROVED	2434478	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$340.74
STANDARD	2024	APPROVED	2434496	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$157.40
STANDARD	2024	APPROVED	2434498	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,322.50
STANDARD	2024	APPROVED	2434502	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,616.20
STANDARD	2024	APPROVED	2434509	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2434513	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2434514	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2434536	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$925.05
STANDARD	2024	APPROVED	2434538	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,175.00
STANDARD	2024	APPROVED	2434539	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$398.70
STANDARD	2024	APPROVED	2434544	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,860.69
STANDARD	2024	APPROVED	2434618	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2434622	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2434628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2434629	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2434630	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2434650	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$352.81
STANDARD	2024	APPROVED	2434669	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2434674	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,333.75
STANDARD	2024	APPROVED	2434687	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.30
STANDARD	2024	APPROVED	2434688	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30

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STANDARD	2024	APPROVED	2434689	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$855.00
STANDARD	2024	APPROVED	2434723	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,884.86
STANDARD	2024	APPROVED	2434729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,010.31
STANDARD	2024	APPROVED	2434751	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.00
STANDARD	2024	APPROVED	2434756	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2434771	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$337.52
STANDARD	2024	APPROVED	2434786	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$309.68
STANDARD	2024	APPROVED	2434788	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$893.00
STANDARD	2024	APPROVED	2434794	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2434811	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,608.00
STANDARD	2024	APPROVED	2434821	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2434832	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.00
STANDARD	2024	APPROVED	2434842	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$541.08
STANDARD	2024	APPROVED	2434857	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$288.32
STANDARD	2024	APPROVED	2434888	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$653.19
STANDARD	2024	APPROVED	2434894	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2434908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$216.19
STANDARD	2024	APPROVED	2434930	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2434931	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$344.40
STANDARD	2024	APPROVED	2434933	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$240.80
STANDARD	2024	APPROVED	2434958	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,105.90
STANDARD	2024	APPROVED	2434960	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2434975	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2434976	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$494.00
STANDARD	2024	APPROVED	2434977	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2434979	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$188.70
STANDARD	2024	APPROVED	2434988	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,360.88
STANDARD	2024	APPROVED	2435011	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$402.50
STANDARD	2024	APPROVED	2435013	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$970.28
STANDARD	2024	APPROVED	2435025	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.50
STANDARD	2024	APPROVED	2435032	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$406.70
STANDARD	2024	APPROVED	2435033	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$610.05
STANDARD	2024	APPROVED	2435048	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2435049	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2435053	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2435059	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2435066	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2435067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$336.00
STANDARD	2024	APPROVED	2435069	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2435071	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,333.30
STANDARD	2024	APPROVED	2435072	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2435078	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$616.75
STANDARD	2024	APPROVED	2435096	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2435112	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,924.20

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STANDARD	2024	APPROVED	2435128	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$948.25
STANDARD	2024	APPROVED	2435146	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$874.20
STANDARD	2024	APPROVED	2435149	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2435150	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$703.00
STANDARD	2024	APPROVED	2435155	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2435156	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2435164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$426.90
STANDARD	2024	APPROVED	2435166	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.00
STANDARD	2024	APPROVED	2435184	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$167.75
STANDARD	2024	APPROVED	2435186	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2435190	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,631.06
STANDARD	2024	APPROVED	2435195	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$948.70
STANDARD	2024	APPROVED	2435203	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.80
STANDARD	2024	APPROVED	2435205	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2435231	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2435236	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,326.84
STANDARD	2024	APPROVED	2435239	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,772.24
STANDARD	2024	APPROVED	2435242	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2435246	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,484.90
STANDARD	2024	APPROVED	2435254	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,078.67
STANDARD	2024	APPROVED	2435256	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$419.12
STANDARD	2024	APPROVED	2435258	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$161.00
STANDARD	2024	APPROVED	2435261	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$642.85
STANDARD	2024	APPROVED	2435266	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$425.99
STANDARD	2024	APPROVED	2435272	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$402.50
STANDARD	2024	APPROVED	2435288	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,405.56
STANDARD	2024	APPROVED	2435291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,034.80
STANDARD	2024	APPROVED	2435292	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.00
STANDARD	2024	APPROVED	2435301	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,392.81
STANDARD	2024	APPROVED	2435320	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$546.00
STANDARD	2024	APPROVED	2435325	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$216.42
STANDARD	2024	APPROVED	2435327	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,789.35
STANDARD	2024	APPROVED	2435329	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2435340	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2435341	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2435342	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2435343	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,953.38
STANDARD	2024	APPROVED	2435345	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$379.92
STANDARD	2024	APPROVED	2435360	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2435371	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2435408	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,382.64
STANDARD	2024	APPROVED	2435409	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2435428	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$519.60
STANDARD	2024	APPROVED	2435437	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,268.19

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STANDARD	2024	APPROVED	2435440	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$221.00
STANDARD	2024	APPROVED	2435446	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,678.00
STANDARD	2024	APPROVED	2435459	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.75
STANDARD	2024	APPROVED	2435463	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$483.00
STANDARD	2024	APPROVED	2435464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,182.42
STANDARD	2024	APPROVED	2435478	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$568.26
STANDARD	2024	APPROVED	2435479	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2435497	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2435499	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2435500	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,175.00
STANDARD	2024	APPROVED	2435511	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2435518	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2435551	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2435563	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2435582	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2435608	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,515.36
STANDARD	2024	APPROVED	2435625	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$427.56
STANDARD	2024	APPROVED	2435632	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,252.80
STANDARD	2024	APPROVED	2435675	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,883.30
STANDARD	2024	APPROVED	2435681	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2435684	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2435707	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$433.74
STANDARD	2024	APPROVED	2435709	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.40
STANDARD	2024	APPROVED	2435735	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$645.20
STANDARD	2024	APPROVED	2435740	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.46
STANDARD	2024	APPROVED	2435760	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$616.75
STANDARD	2024	APPROVED	2435761	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2435766	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2435771	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,903.70
STANDARD	2024	APPROVED	2435776	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$970.08
STANDARD	2024	APPROVED	2435780	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,147.00
STANDARD	2024	APPROVED	2435781	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2435789	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$338.40
STANDARD	2024	APPROVED	2435793	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,578.50
STANDARD	2024	APPROVED	2435794	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,579.40
STANDARD	2024	APPROVED	2435795	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2435798	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2435809	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,315.20
STANDARD	2024	APPROVED	2435814	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2435825	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2435836	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$555.26
STANDARD	2024	APPROVED	2435871	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,102.31
STANDARD	2024	APPROVED	2435874	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$752.00
STANDARD	2024	APPROVED	2435878	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.56

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STANDARD	2024	APPROVED	2435924	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,795.60
STANDARD	2024	APPROVED	2435934	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2435939	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$409.50
STANDARD	2024	APPROVED	2435940	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2435941	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,253.60
STANDARD	2024	APPROVED	2435953	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,201.00
STANDARD	2024	APPROVED	2435956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,612.16
STANDARD	2024	APPROVED	2435981	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.10
STANDARD	2024	APPROVED	2435985	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$275.40
STANDARD	2024	APPROVED	2435997	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2436004	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2436011	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$190.12
STANDARD	2024	APPROVED	2436012	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,917.10
STANDARD	2024	APPROVED	2436015	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$742.00
STANDARD	2024	APPROVED	2436020	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2436027	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$612.60
STANDARD	2024	APPROVED	2436030	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,133.50
STANDARD	2024	APPROVED	2436041	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84
STANDARD	2024	APPROVED	2436052	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.04
STANDARD	2024	APPROVED	2436057	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$443.30
STANDARD	2024	APPROVED	2436061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2436063	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$557.76
STANDARD	2024	APPROVED	2436064	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$273.00
STANDARD	2024	APPROVED	2436066	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$618.00
STANDARD	2024	APPROVED	2436078	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$390.06
STANDARD	2024	APPROVED	2436080	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,643.72
STANDARD	2024	APPROVED	2436113	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2436114	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2436123	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,380.00
STANDARD	2024	APPROVED	2436125	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$883.96
STANDARD	2024	APPROVED	2436126	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2436136	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2436140	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$932.10
STANDARD	2024	APPROVED	2436150	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,600.00
STANDARD	2024	APPROVED	2436168	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.40
STANDARD	2024	APPROVED	2436174	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,483.30
STANDARD	2024	APPROVED	2436177	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$916.65
STANDARD	2024	APPROVED	2436184	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2436187	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2436196	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2436203	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,258.10
STANDARD	2024	APPROVED	2436219	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2436223	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2436227	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00

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STANDARD	2024	APPROVED	2436234	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,587.50
STANDARD	2024	APPROVED	2436258	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$351.60
STANDARD	2024	APPROVED	2436269	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$207.68
STANDARD	2024	APPROVED	2436297	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2436303	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,063.20
STANDARD	2024	APPROVED	2436312	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2436315	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$724.00
STANDARD	2024	APPROVED	2436319	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$509.00
STANDARD	2024	APPROVED	2436320	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$499.80
STANDARD	2024	APPROVED	2436323	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$259.80
STANDARD	2024	APPROVED	2436336	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.70
STANDARD	2024	APPROVED	2436358	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$693.36
STANDARD	2024	APPROVED	2436364	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2436365	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$399.60
STANDARD	2024	APPROVED	2436368	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$414.00
STANDARD	2024	APPROVED	2436371	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,402.00
STANDARD	2024	APPROVED	2436373	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$529.50
STANDARD	2024	APPROVED	2436378	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$434.40
STANDARD	2024	APPROVED	2436394	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2436404	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$218.55
STANDARD	2024	APPROVED	2436406	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$508.86
STANDARD	2024	APPROVED	2436408	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.75
STANDARD	2024	APPROVED	2436419	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$248.56
STANDARD	2024	APPROVED	2436420	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.65
STANDARD	2024	APPROVED	2436422	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$549.45
STANDARD	2024	APPROVED	2436465	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,240.95
STANDARD	2024	APPROVED	2436499	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2436501	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,280.40
STANDARD	2024	APPROVED	2436503	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,258.10
STANDARD	2024	APPROVED	2436508	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$814.50
STANDARD	2024	APPROVED	2436517	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$209.60
STANDARD	2024	APPROVED	2436519	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,843.00
STANDARD	2024	APPROVED	2436522	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$876.40
STANDARD	2024	APPROVED	2436532	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,444.88
STANDARD	2024	APPROVED	2436535	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2436549	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,515.40
STANDARD	2024	APPROVED	2436551	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2436556	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,850.10
STANDARD	2024	APPROVED	2436557	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2436559	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,185.00
STANDARD	2024	APPROVED	2436566	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2436569	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2436582	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2436589	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$169.20

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STANDARD	2024	APPROVED	2436590	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$178.87
STANDARD	2024	APPROVED	2436592	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.04
STANDARD	2024	APPROVED	2436598	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,578.50
STANDARD	2024	APPROVED	2436606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$186.42
STANDARD	2024	APPROVED	2436614	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$458.05
STANDARD	2024	APPROVED	2436618	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$741.00
STANDARD	2024	APPROVED	2436619	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,465.92
STANDARD	2024	APPROVED	2436622	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2436627	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2436628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2436630	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2436631	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,518.06
STANDARD	2024	APPROVED	2436634	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.93
STANDARD	2024	APPROVED	2436640	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2436647	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$819.24
STANDARD	2024	APPROVED	2436652	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,307.45
STANDARD	2024	APPROVED	2436653	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$710.93
STANDARD	2024	APPROVED	2436673	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.60
STANDARD	2024	APPROVED	2436675	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$767.75
STANDARD	2024	APPROVED	2436676	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,604.20
STANDARD	2024	APPROVED	2436689	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,813.52
STANDARD	2024	APPROVED	2436690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,369.84
STANDARD	2024	APPROVED	2436703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2436725	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2436728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,890.55
STANDARD	2024	APPROVED	2436731	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$267.00
STANDARD	2024	APPROVED	2436735	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$221.00
STANDARD	2024	APPROVED	2436737	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2436738	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2436739	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,775.02
STANDARD	2024	APPROVED	2436740	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,778.84
STANDARD	2024	APPROVED	2436764	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,103.80
STANDARD	2024	APPROVED	2436773	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,170.52
STANDARD	2024	APPROVED	2436801	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2436831	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,230.00
STANDARD	2024	APPROVED	2436833	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,123.40
STANDARD	2024	APPROVED	2436840	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$305.70
STANDARD	2024	APPROVED	2436846	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2436853	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2436857	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2436865	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2436885	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$288.90
STANDARD	2024	APPROVED	2436888	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$619.36
STANDARD	2024	APPROVED	2436893	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00

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STANDARD	2024	APPROVED	2436895	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2436904	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$489.46
STANDARD	2024	APPROVED	2436911	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2436913	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,006.48
STANDARD	2024	APPROVED	2436914	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2436915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,256.62
STANDARD	2024	APPROVED	2436929	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,329.50
STANDARD	2024	APPROVED	2436937	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$574.00
STANDARD	2024	APPROVED	2436997	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,124.92
STANDARD	2024	APPROVED	2437003	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$472.00
STANDARD	2024	APPROVED	2437004	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$567.90
STANDARD	2024	APPROVED	2437005	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2437021	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2437022	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,720.60
STANDARD	2024	APPROVED	2437023	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2437024	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,524.80
STANDARD	2024	APPROVED	2437028	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$320.52
STANDARD	2024	APPROVED	2437030	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$792.40
STANDARD	2024	APPROVED	2437038	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$287.50
STANDARD	2024	APPROVED	2437040	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2437042	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$305.40
STANDARD	2024	APPROVED	2437045	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$309.50
STANDARD	2024	APPROVED	2437051	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$380.60
STANDARD	2024	APPROVED	2437054	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2437074	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,427.75
STANDARD	2024	APPROVED	2437082	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,100.50
STANDARD	2024	APPROVED	2437087	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,639.88
STANDARD	2024	APPROVED	2437092	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.88
STANDARD	2024	APPROVED	2437098	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$294.20
STANDARD	2024	APPROVED	2437106	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,102.80
STANDARD	2024	APPROVED	2437139	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2437142	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,643.72
STANDARD	2024	APPROVED	2437150	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,808.10
STANDARD	2024	APPROVED	2437164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,100.56
STANDARD	2024	APPROVED	2437168	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$432.96
STANDARD	2024	APPROVED	2437184	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$565.56
STANDARD	2024	APPROVED	2437189	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,938.90
STANDARD	2024	APPROVED	2437204	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,202.92
STANDARD	2024	APPROVED	2437221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2437253	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,608.09
STANDARD	2024	APPROVED	2437258	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2437272	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,707.20
STANDARD	2024	APPROVED	2437276	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$699.15
STANDARD	2024	APPROVED	2437277	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$414.80

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STANDARD	2024	APPROVED	2437302	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$231.30
STANDARD	2024	APPROVED	2437306	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$370.80
STANDARD	2024	APPROVED	2437313	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$590.22
STANDARD	2024	APPROVED	2437326	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$379.92
STANDARD	2024	APPROVED	2437328	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,136.52
STANDARD	2024	APPROVED	2437339	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,785.05
STANDARD	2024	APPROVED	2437340	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$362.00
STANDARD	2024	APPROVED	2437343	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,258.10
STANDARD	2024	APPROVED	2437346	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$606.88
STANDARD	2024	APPROVED	2437347	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$436.80
STANDARD	2024	APPROVED	2437365	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$926.25
STANDARD	2024	APPROVED	2437371	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2437384	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,270.81
STANDARD	2024	APPROVED	2437397	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2437400	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.50
STANDARD	2024	APPROVED	2437419	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$266.64
STANDARD	2024	APPROVED	2437441	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$168.84
STANDARD	2024	APPROVED	2437444	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$926.80
STANDARD	2024	APPROVED	2437448	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,034.08
STANDARD	2024	APPROVED	2437451	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2437454	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$447.00
STANDARD	2024	APPROVED	2437457	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$326.26
STANDARD	2024	APPROVED	2437468	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,694.00
STANDARD	2024	APPROVED	2437481	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2437488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$233.05
STANDARD	2024	APPROVED	2437524	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$367.75
STANDARD	2024	APPROVED	2437534	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$318.03
STANDARD	2024	APPROVED	2437542	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$465.72
STANDARD	2024	APPROVED	2437546	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$605.32
STANDARD	2024	APPROVED	2437547	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$805.00
STANDARD	2024	APPROVED	2437563	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$286.00
STANDARD	2024	APPROVED	2437566	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,243.30
STANDARD	2024	APPROVED	2437578	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,470.00
STANDARD	2024	APPROVED	2437579	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$441.98
STANDARD	2024	APPROVED	2437602	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$249.68
STANDARD	2024	APPROVED	2437604	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,324.57
STANDARD	2024	APPROVED	2437608	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$389.00
STANDARD	2024	APPROVED	2437611	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.50
STANDARD	2024	APPROVED	2437623	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$334.85
STANDARD	2024	APPROVED	2437637	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$782.40
STANDARD	2024	APPROVED	2437651	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,941.80
STANDARD	2024	APPROVED	2437659	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$354.40
STANDARD	2024	APPROVED	2437664	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.60
STANDARD	2024	APPROVED	2437670	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$678.60

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STANDARD	2024	APPROVED	2437681	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$790.00
STANDARD	2024	APPROVED	2437688	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$347.15
STANDARD	2024	APPROVED	2437705	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,672.10
STANDARD	2024	APPROVED	2437710	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2437725	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,451.70
STANDARD	2024	APPROVED	2437737	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,023.00
STANDARD	2024	APPROVED	2437742	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$265.44
STANDARD	2024	APPROVED	2437745	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$746.65
STANDARD	2024	APPROVED	2437753	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2437756	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2437765	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$678.75
STANDARD	2024	APPROVED	2437781	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2437784	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$552.85
STANDARD	2024	APPROVED	2437797	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$996.18
STANDARD	2024	APPROVED	2437798	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2437808	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$279.49
STANDARD	2024	APPROVED	2437811	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,378.65
STANDARD	2024	APPROVED	2437812	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$286.00
STANDARD	2024	APPROVED	2437829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$278.04
STANDARD	2024	APPROVED	2437839	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2437853	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.04
STANDARD	2024	APPROVED	2437856	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$172.50
STANDARD	2024	APPROVED	2437863	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$482.20
STANDARD	2024	APPROVED	2437864	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2437869	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2437872	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2437884	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,086.00
STANDARD	2024	APPROVED	2437891	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,546.50
STANDARD	2024	APPROVED	2437908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,267.35
STANDARD	2024	APPROVED	2437928	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$892.90
STANDARD	2024	APPROVED	2437931	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2437934	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2437940	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2437947	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$872.84
STANDARD	2024	APPROVED	2437951	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,417.60
STANDARD	2024	APPROVED	2437955	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2437962	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,935.54
STANDARD	2024	APPROVED	2437965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$640.20
STANDARD	2024	APPROVED	2437970	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,953.38
STANDARD	2024	APPROVED	2437974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2437978	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2437982	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,377.16
STANDARD	2024	APPROVED	2437983	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$955.50
STANDARD	2024	APPROVED	2437988	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60

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STANDARD	2024	APPROVED	2437996	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2438000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$615.80
STANDARD	2024	APPROVED	2438012	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2438027	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$481.80
STANDARD	2024	APPROVED	2438036	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2438055	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$708.80
STANDARD	2024	APPROVED	2438059	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$569.88
STANDARD	2024	APPROVED	2438061	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$498.32
STANDARD	2024	APPROVED	2438064	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,419.60
STANDARD	2024	APPROVED	2438067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$227.97
STANDARD	2024	APPROVED	2438079	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2438080	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,747.20
STANDARD	2024	APPROVED	2438087	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$883.96
STANDARD	2024	APPROVED	2438104	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$814.50
STANDARD	2024	APPROVED	2438128	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2438139	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$960.00
STANDARD	2024	APPROVED	2438148	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2438153	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,590.00
STANDARD	2024	APPROVED	2438159	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$874.20
STANDARD	2024	APPROVED	2438164	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$480.81
STANDARD	2024	APPROVED	2438177	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.00
STANDARD	2024	APPROVED	2438180	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.20
STANDARD	2024	APPROVED	2438181	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$663.00
STANDARD	2024	APPROVED	2438189	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2438193	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2438202	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$965.50
STANDARD	2024	APPROVED	2438204	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,219.94
STANDARD	2024	APPROVED	2438210	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2438216	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$508.00
STANDARD	2024	APPROVED	2438243	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.20
STANDARD	2024	APPROVED	2438245	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,449.10
STANDARD	2024	APPROVED	2438251	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$462.00
STANDARD	2024	APPROVED	2438252	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,027.56
STANDARD	2024	APPROVED	2438263	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2438278	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,105.70
STANDARD	2024	APPROVED	2438282	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,129.10
STANDARD	2024	APPROVED	2438283	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2438290	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$517.04
STANDARD	2024	APPROVED	2438291	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$634.50
STANDARD	2024	APPROVED	2438306	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,179.10
STANDARD	2024	APPROVED	2438308	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,179.80
STANDARD	2024	APPROVED	2438318	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$706.80
STANDARD	2024	APPROVED	2438328	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2438332	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45

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STANDARD	2024	APPROVED	2438335	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.50
STANDARD	2024	APPROVED	2438355	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$394.20
STANDARD	2024	APPROVED	2438382	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$771.42
STANDARD	2024	APPROVED	2438385	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2438386	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2438389	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$240.80
STANDARD	2024	APPROVED	2438430	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$799.70
STANDARD	2024	APPROVED	2438431	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,068.41
STANDARD	2024	APPROVED	2438449	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$436.25
STANDARD	2024	APPROVED	2438456	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.00
STANDARD	2024	APPROVED	2438458	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,410.00
STANDARD	2024	APPROVED	2438481	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,067.00
STANDARD	2024	APPROVED	2438483	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,326.20
STANDARD	2024	APPROVED	2438486	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$300.47
STANDARD	2024	APPROVED	2438487	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,583.00
STANDARD	2024	APPROVED	2438488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,273.21
STANDARD	2024	APPROVED	2438491	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$211.75
STANDARD	2024	APPROVED	2438492	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$483.70
STANDARD	2024	APPROVED	2438493	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$754.56
STANDARD	2024	APPROVED	2438505	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,852.50
STANDARD	2024	APPROVED	2438573	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$185.85
STANDARD	2024	APPROVED	2438599	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$494.82
STANDARD	2024	APPROVED	2438600	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$674.25
STANDARD	2024	APPROVED	2438626	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$734.10
STANDARD	2024	APPROVED	2438634	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,237.42
STANDARD	2024	APPROVED	2438654	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2438692	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,411.34
STANDARD	2024	APPROVED	2438698	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,806.78
STANDARD	2024	APPROVED	2438699	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,924.30
STANDARD	2024	APPROVED	2438703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$618.32
STANDARD	2024	APPROVED	2438707	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2438709	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$625.00
STANDARD	2024	APPROVED	2438711	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,237.42
STANDARD	2024	APPROVED	2438714	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$791.50
STANDARD	2024	APPROVED	2438725	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,645.50
STANDARD	2024	APPROVED	2438729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.50
STANDARD	2024	APPROVED	2438736	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$327.50
STANDARD	2024	APPROVED	2438739	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,578.50
STANDARD	2024	APPROVED	2438744	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$524.00
STANDARD	2024	APPROVED	2438758	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.70
STANDARD	2024	APPROVED	2438766	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2438781	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,713.00
STANDARD	2024	APPROVED	2438800	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2438802	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$925.05

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STANDARD	2024	APPROVED	2438820	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,988.00
STANDARD	2024	APPROVED	2438825	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,020.48
STANDARD	2024	APPROVED	2438831	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,365.00
STANDARD	2024	APPROVED	2438834	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,261.70
STANDARD	2024	APPROVED	2438835	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$640.20
STANDARD	2024	APPROVED	2438838	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$576.00
STANDARD	2024	APPROVED	2438847	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$523.90
STANDARD	2024	APPROVED	2438850	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$411.60
STANDARD	2024	APPROVED	2438857	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2438858	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,693.80
STANDARD	2024	APPROVED	2438860	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2438861	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2438862	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,496.94
STANDARD	2024	APPROVED	2438871	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2438881	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$522.56
STANDARD	2024	APPROVED	2438890	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2438891	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,735.00
STANDARD	2024	APPROVED	2438898	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$282.30
STANDARD	2024	APPROVED	2438904	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$346.86
STANDARD	2024	APPROVED	2438905	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$751.64
STANDARD	2024	APPROVED	2438907	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,587.52
STANDARD	2024	APPROVED	2438910	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2438911	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,700.20
STANDARD	2024	APPROVED	2438922	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,655.90
STANDARD	2024	APPROVED	2438932	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,694.00
STANDARD	2024	APPROVED	2438944	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$737.70
STANDARD	2024	APPROVED	2438948	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.65
STANDARD	2024	APPROVED	2438956	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$248.56
STANDARD	2024	APPROVED	2438957	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.00
STANDARD	2024	APPROVED	2438958	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$650.10
STANDARD	2024	APPROVED	2438959	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$791.50
STANDARD	2024	APPROVED	2438960	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2438965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2438984	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2439004	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$409.50
STANDARD	2024	APPROVED	2439011	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,285.70
STANDARD	2024	APPROVED	2439012	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$489.54
STANDARD	2024	APPROVED	2439029	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$518.88
STANDARD	2024	APPROVED	2439039	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,543.00
STANDARD	2024	APPROVED	2439050	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2439057	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2439058	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,487.02
STANDARD	2024	APPROVED	2439075	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,179.60
STANDARD	2024	APPROVED	2439081	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$360.02

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2439094	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2439107	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$464.52
STANDARD	2024	APPROVED	2439112	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,237.42
STANDARD	2024	APPROVED	2439118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$819.49
STANDARD	2024	APPROVED	2439140	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,487.02
STANDARD	2024	APPROVED	2439144	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$459.00
STANDARD	2024	APPROVED	2439158	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,600.50
STANDARD	2024	APPROVED	2439162	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$162.90
STANDARD	2024	APPROVED	2439167	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2439181	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2439210	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$667.49
STANDARD	2024	APPROVED	2439214	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,515.36
STANDARD	2024	APPROVED	2439215	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$188.57
STANDARD	2024	APPROVED	2439220	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,487.02
STANDARD	2024	APPROVED	2439254	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$419.92
STANDARD	2024	APPROVED	2439255	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$422.20
STANDARD	2024	APPROVED	2439256	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2439257	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,692.89
STANDARD	2024	APPROVED	2439258	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,440.20
STANDARD	2024	APPROVED	2439259	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$619.52
STANDARD	2024	APPROVED	2439260	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2439301	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2439317	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2439326	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,439.91
STANDARD	2024	APPROVED	2439338	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$233.05
STANDARD	2024	APPROVED	2439361	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$873.60
STANDARD	2024	APPROVED	2439375	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$592.08
STANDARD	2024	APPROVED	2439377	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$398.70
STANDARD	2024	APPROVED	2439378	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2439381	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2439384	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2439392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$517.04
STANDARD	2024	APPROVED	2439428	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$284.20
STANDARD	2024	APPROVED	2439438	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2439456	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,789.48
STANDARD	2024	APPROVED	2439458	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$977.40
STANDARD	2024	APPROVED	2439462	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,536.88
STANDARD	2024	APPROVED	2439464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,363.38
STANDARD	2024	APPROVED	2439465	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$690.00
STANDARD	2024	APPROVED	2439466	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2439487	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2439518	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,891.20
STANDARD	2024	APPROVED	2439521	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$853.60
STANDARD	2024	APPROVED	2439526	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75

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STANDARD	2024	APPROVED	2439527	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2439538	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$347.80
STANDARD	2024	APPROVED	2439568	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,865.72
STANDARD	2024	APPROVED	2439575	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2439587	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2439590	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$344.64
STANDARD	2024	APPROVED	2439599	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,050.25
STANDARD	2024	APPROVED	2439610	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$152.28
STANDARD	2024	APPROVED	2439617	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2439626	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2439628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2439631	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$819.10
STANDARD	2024	APPROVED	2439634	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2439636	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2439640	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2439644	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$165.20
STANDARD	2024	APPROVED	2439645	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2439659	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$662.70
STANDARD	2024	APPROVED	2439661	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,212.04
STANDARD	2024	APPROVED	2439663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$857.84
STANDARD	2024	APPROVED	2439677	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2439678	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$291.40
STANDARD	2024	APPROVED	2439681	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,114.02
STANDARD	2024	APPROVED	2439699	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84
STANDARD	2024	APPROVED	2439702	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,370.68
STANDARD	2024	APPROVED	2439704	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2439719	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,106.44
STANDARD	2024	APPROVED	2439720	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$504.60
STANDARD	2024	APPROVED	2439729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$577.96
STANDARD	2024	APPROVED	2439752	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,100.50
STANDARD	2024	APPROVED	2439772	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,607.02
STANDARD	2024	APPROVED	2439776	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$459.00
STANDARD	2024	APPROVED	2439788	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,707.20
STANDARD	2024	APPROVED	2439794	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,487.02
STANDARD	2024	APPROVED	2439796	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$253.80
STANDARD	2024	APPROVED	2439823	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$995.00
STANDARD	2024	APPROVED	2439825	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2439846	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$176.52
STANDARD	2024	APPROVED	2439850	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,300.00
STANDARD	2024	APPROVED	2439854	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2439858	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$204.70
STANDARD	2024	APPROVED	2439866	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2439869	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,250.40
STANDARD	2024	APPROVED	2439883	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,849.89

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STANDARD	2024	APPROVED	2439896	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,032.00
STANDARD	2024	APPROVED	2439905	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$158.00
STANDARD	2024	APPROVED	2439915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$690.54
STANDARD	2024	APPROVED	2439931	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,472.40
STANDARD	2024	APPROVED	2439953	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$844.24
STANDARD	2024	APPROVED	2439978	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$496.35
STANDARD	2024	APPROVED	2440007	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$975.15
STANDARD	2024	APPROVED	2440008	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,046.50
STANDARD	2024	APPROVED	2440011	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$251.52
STANDARD	2024	APPROVED	2440015	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$233.05
STANDARD	2024	APPROVED	2440053	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,070.00
STANDARD	2024	APPROVED	2440064	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2440066	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$190.30
STANDARD	2024	APPROVED	2440080	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$862.50
STANDARD	2024	APPROVED	2440083	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2440090	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,231.60
STANDARD	2024	APPROVED	2440100	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,737.20
STANDARD	2024	APPROVED	2440103	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2440104	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,899.25
STANDARD	2024	APPROVED	2440108	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,191.00
STANDARD	2024	APPROVED	2440109	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$164.85
STANDARD	2024	APPROVED	2440113	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$370.02
STANDARD	2024	APPROVED	2440124	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2440158	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$235.00
STANDARD	2024	APPROVED	2440169	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$194.50
STANDARD	2024	APPROVED	2440194	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$794.50
STANDARD	2024	APPROVED	2440222	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.60
STANDARD	2024	APPROVED	2440225	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2440227	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,814.80
STANDARD	2024	APPROVED	2440234	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$422.10
STANDARD	2024	APPROVED	2440237	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,087.25
STANDARD	2024	APPROVED	2440238	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$778.26
STANDARD	2024	APPROVED	2440245	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$678.75
STANDARD	2024	APPROVED	2440251	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$434.80
STANDARD	2024	APPROVED	2440257	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2440277	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,450.00
STANDARD	2024	APPROVED	2440288	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$317.24
STANDARD	2024	APPROVED	2440301	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$322.00
STANDARD	2024	APPROVED	2440302	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$258.52
STANDARD	2024	APPROVED	2440306	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$246.00
STANDARD	2024	APPROVED	2440316	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$380.00
STANDARD	2024	APPROVED	2440341	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2440345	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.50
STANDARD	2024	APPROVED	2440347	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$880.67

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STANDARD	2024	APPROVED	2440359	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,981.12
STANDARD	2024	APPROVED	2440376	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,677.50
STANDARD	2024	APPROVED	2440378	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,020.48
STANDARD	2024	APPROVED	2440380	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$546.00
STANDARD	2024	APPROVED	2440384	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,329.64
STANDARD	2024	APPROVED	2440414	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$977.40
STANDARD	2024	APPROVED	2440418	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$288.96
STANDARD	2024	APPROVED	2440419	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,614.06
STANDARD	2024	APPROVED	2440421	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2440426	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$369.60
STANDARD	2024	APPROVED	2440435	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$740.10
STANDARD	2024	APPROVED	2440437	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$866.70
STANDARD	2024	APPROVED	2440476	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2440486	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,068.80
STANDARD	2024	APPROVED	2440487	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,139.06
STANDARD	2024	APPROVED	2440488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2440505	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$925.05
STANDARD	2024	APPROVED	2440507	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$170.30
STANDARD	2024	APPROVED	2440522	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$451.50
STANDARD	2024	APPROVED	2440525	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,950.00
STANDARD	2024	APPROVED	2440554	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,201.00
STANDARD	2024	APPROVED	2440556	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,894.20
STANDARD	2024	APPROVED	2440559	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$209.70
STANDARD	2024	APPROVED	2440573	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,733.50
STANDARD	2024	APPROVED	2440582	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,961.20
STANDARD	2024	APPROVED	2440588	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$386.40
STANDARD	2024	APPROVED	2440590	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$550.44
STANDARD	2024	APPROVED	2440595	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2440600	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2440604	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$793.43
STANDARD	2024	APPROVED	2440606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$634.35
STANDARD	2024	APPROVED	2440619	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$190.30
STANDARD	2024	APPROVED	2440638	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$309.00
STANDARD	2024	APPROVED	2440660	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,137.01
STANDARD	2024	APPROVED	2440676	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2440690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$640.20
STANDARD	2024	APPROVED	2440701	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$746.15
STANDARD	2024	APPROVED	2440703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2440728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,846.90
STANDARD	2024	APPROVED	2440754	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2440762	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,509.72
STANDARD	2024	APPROVED	2440765	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.15
STANDARD	2024	APPROVED	2440768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$925.05
STANDARD	2024	APPROVED	2440775	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$238.00

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STANDARD	2024	APPROVED	2440777	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$736.90
STANDARD	2024	APPROVED	2440778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$886.78
STANDARD	2024	APPROVED	2440804	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,505.00
STANDARD	2024	APPROVED	2440810	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$963.20
STANDARD	2024	APPROVED	2440853	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,185.00
STANDARD	2024	APPROVED	2440859	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2440892	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2440893	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$345.00
STANDARD	2024	APPROVED	2440897	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.60
STANDARD	2024	APPROVED	2440933	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,738.22
STANDARD	2024	APPROVED	2440937	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.60
STANDARD	2024	APPROVED	2440939	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$205.59
STANDARD	2024	APPROVED	2440948	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$842.42
STANDARD	2024	APPROVED	2440950	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2440951	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2440965	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$846.00
STANDARD	2024	APPROVED	2440972	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2440974	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,590.00
STANDARD	2024	APPROVED	2441000	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,414.40
STANDARD	2024	APPROVED	2441021	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2441027	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$657.30
STANDARD	2024	APPROVED	2441037	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,105.70
STANDARD	2024	APPROVED	2441043	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2441052	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,777.16
STANDARD	2024	APPROVED	2441059	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2441067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$517.04
STANDARD	2024	APPROVED	2441068	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$414.00
STANDARD	2024	APPROVED	2441069	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,041.60
STANDARD	2024	APPROVED	2441076	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$640.20
STANDARD	2024	APPROVED	2441077	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2441083	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2441099	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$196.50
STANDARD	2024	APPROVED	2441112	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$618.44
STANDARD	2024	APPROVED	2441119	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2441120	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,570.10
STANDARD	2024	APPROVED	2441150	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$819.00
STANDARD	2024	APPROVED	2441151	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2441160	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2441161	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2441162	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2441208	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2441221	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,779.50
STANDARD	2024	APPROVED	2441277	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$397.54
STANDARD	2024	APPROVED	2441311	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$342.60

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STANDARD	2024	APPROVED	2441326	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2441350	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.00
STANDARD	2024	APPROVED	2441354	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,585.30
STANDARD	2024	APPROVED	2441385	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,455.80
STANDARD	2024	APPROVED	2441397	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$468.84
STANDARD	2024	APPROVED	2441435	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84
STANDARD	2024	APPROVED	2441444	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2441448	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2441499	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$257.02
STANDARD	2024	APPROVED	2441513	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$229.50
STANDARD	2024	APPROVED	2441515	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$296.04
STANDARD	2024	APPROVED	2441527	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2441529	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$899.84
STANDARD	2024	APPROVED	2441533	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$459.00
STANDARD	2024	APPROVED	2441543	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$411.88
STANDARD	2024	APPROVED	2441545	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2441552	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,423.45
STANDARD	2024	APPROVED	2441585	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$799.26
STANDARD	2024	APPROVED	2441590	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,067.00
STANDARD	2024	APPROVED	2441591	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2441592	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2441594	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,433.09
STANDARD	2024	APPROVED	2441597	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,772.80
STANDARD	2024	APPROVED	2441602	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$165.89
STANDARD	2024	APPROVED	2441606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2441611	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,238.84
STANDARD	2024	APPROVED	2441630	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$671.20
STANDARD	2024	APPROVED	2441633	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2441638	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.40
STANDARD	2024	APPROVED	2441668	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2441679	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$967.80
STANDARD	2024	APPROVED	2441680	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$532.50
STANDARD	2024	APPROVED	2441686	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.20
STANDARD	2024	APPROVED	2441687	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$834.60
STANDARD	2024	APPROVED	2441689	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$6,131.62
STANDARD	2024	APPROVED	2441690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$819.49
STANDARD	2024	APPROVED	2441696	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$327.50
STANDARD	2024	APPROVED	2441697	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$788.96
STANDARD	2024	APPROVED	2441703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,194.20
STANDARD	2024	APPROVED	2441710	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$502.50
STANDARD	2024	APPROVED	2441716	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,016.75
STANDARD	2024	APPROVED	2441725	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$901.30
STANDARD	2024	APPROVED	2441727	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$196.50
STANDARD	2024	APPROVED	2441752	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,674.05

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STANDARD	2024	APPROVED	2441767	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$617.50
STANDARD	2024	APPROVED	2441768	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$817.82
STANDARD	2024	APPROVED	2441773	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$354.54
STANDARD	2024	APPROVED	2441774	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$271.50
STANDARD	2024	APPROVED	2441789	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2441805	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,621.40
STANDARD	2024	APPROVED	2441807	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,716.20
STANDARD	2024	APPROVED	2441811	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,808.10
STANDARD	2024	APPROVED	2441814	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$900.00
STANDARD	2024	APPROVED	2441829	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,292.60
STANDARD	2024	APPROVED	2441848	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,179.05
STANDARD	2024	APPROVED	2441853	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2441855	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$325.80
STANDARD	2024	APPROVED	2441861	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,298.70
STANDARD	2024	APPROVED	2441864	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2441868	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$174.84
STANDARD	2024	APPROVED	2441872	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$328.65
STANDARD	2024	APPROVED	2441876	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,047.24
STANDARD	2024	APPROVED	2441892	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$579.30
STANDARD	2024	APPROVED	2441903	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$530.88
STANDARD	2024	APPROVED	2441908	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$378.84
STANDARD	2024	APPROVED	2441941	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$414.00
STANDARD	2024	APPROVED	2441942	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,136.52
STANDARD	2024	APPROVED	2441943	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$181.00
STANDARD	2024	APPROVED	2441959	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,027.95
STANDARD	2024	APPROVED	2442014	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,019.10
STANDARD	2024	APPROVED	2442033	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,480.40
STANDARD	2024	APPROVED	2442042	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2442052	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.00
STANDARD	2024	APPROVED	2442065	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$556.08
STANDARD	2024	APPROVED	2442094	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$436.80
STANDARD	2024	APPROVED	2442104	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$487.15
STANDARD	2024	APPROVED	2442114	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$754.90
STANDARD	2024	APPROVED	2442117	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,831.55
STANDARD	2024	APPROVED	2442118	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$201.04
STANDARD	2024	APPROVED	2442119	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,422.62
STANDARD	2024	APPROVED	2442123	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$153.55
STANDARD	2024	APPROVED	2442156	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$391.01
STANDARD	2024	APPROVED	2442179	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$290.60
STANDARD	2024	APPROVED	2442181	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,503.28
STANDARD	2024	APPROVED	2442187	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,282.55
STANDARD	2024	APPROVED	2442192	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$395.10
STANDARD	2024	APPROVED	2442205	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2442211	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$305.30

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STANDARD	2024	APPROVED	2442232	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2442240	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2442241	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$514.56
STANDARD	2024	APPROVED	2442252	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$265.44
STANDARD	2024	APPROVED	2442256	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$171.00
STANDARD	2024	APPROVED	2442262	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$678.75
STANDARD	2024	APPROVED	2442271	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$393.34
STANDARD	2024	APPROVED	2442272	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2442284	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$905.00
STANDARD	2024	APPROVED	2442298	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,643.55
STANDARD	2024	APPROVED	2442301	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,775.70
STANDARD	2024	APPROVED	2442305	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,109.60
STANDARD	2024	APPROVED	2442331	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$219.10
STANDARD	2024	APPROVED	2442344	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2442359	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$628.00
STANDARD	2024	APPROVED	2442360	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$813.14
STANDARD	2024	APPROVED	2442366	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2442367	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$610.05
STANDARD	2024	APPROVED	2442381	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$741.00
STANDARD	2024	APPROVED	2442384	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.00
STANDARD	2024	APPROVED	2442389	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,551.12
STANDARD	2024	APPROVED	2442392	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,198.80
STANDARD	2024	APPROVED	2442405	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.00
STANDARD	2024	APPROVED	2442408	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$202.95
STANDARD	2024	APPROVED	2442410	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$722.40
STANDARD	2024	APPROVED	2442412	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.75
STANDARD	2024	APPROVED	2442420	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$314.40
STANDARD	2024	APPROVED	2442424	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$221.70
STANDARD	2024	APPROVED	2442426	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$742.68
STANDARD	2024	APPROVED	2442439	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$894.66
STANDARD	2024	APPROVED	2442441	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,095.50
STANDARD	2024	APPROVED	2442451	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,035.00
STANDARD	2024	APPROVED	2442460	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2442464	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,280.40
STANDARD	2024	APPROVED	2442487	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,883.45
STANDARD	2024	APPROVED	2442521	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,014.84
STANDARD	2024	APPROVED	2442537	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,355.81
STANDARD	2024	APPROVED	2442542	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$462.24
STANDARD	2024	APPROVED	2442569	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2442590	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$640.20
STANDARD	2024	APPROVED	2442624	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2442628	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$289.32
STANDARD	2024	APPROVED	2442638	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$305.80
STANDARD	2024	APPROVED	2442686	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$676.80

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STANDARD	2024	APPROVED	2442687	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$688.50
STANDARD	2024	APPROVED	2442688	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$758.75
STANDARD	2024	APPROVED	2442690	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$375.12
STANDARD	2024	APPROVED	2442700	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2442701	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$294.80
STANDARD	2024	APPROVED	2442704	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$217.24
STANDARD	2024	APPROVED	2442718	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$189.42
STANDARD	2024	APPROVED	2442727	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$469.00
STANDARD	2024	APPROVED	2442735	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,236.40
STANDARD	2024	APPROVED	2442744	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$698.94
STANDARD	2024	APPROVED	2442747	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$757.68
STANDARD	2024	APPROVED	2442748	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,180.44
STANDARD	2024	APPROVED	2442762	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$438.20
STANDARD	2024	APPROVED	2442767	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$444.06
STANDARD	2024	APPROVED	2442778	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$555.03
STANDARD	2024	APPROVED	2442779	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,033.50
STANDARD	2024	APPROVED	2442793	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,017.20
STANDARD	2024	APPROVED	2442804	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$600.00
STANDARD	2024	APPROVED	2442827	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,938.90
STANDARD	2024	APPROVED	2442828	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$444.80
STANDARD	2024	APPROVED	2442834	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,134.00
STANDARD	2024	APPROVED	2442852	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,180.44
STANDARD	2024	APPROVED	2442868	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,626.80
STANDARD	2024	APPROVED	2442869	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$241.10
STANDARD	2024	APPROVED	2442873	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$538.50
STANDARD	2024	APPROVED	2442877	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,032.24
STANDARD	2024	APPROVED	2442878	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$505.12
STANDARD	2024	APPROVED	2442887	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2442892	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$9,471.00
STANDARD	2024	APPROVED	2442914	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$183.40
STANDARD	2024	APPROVED	2442915	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,835.20
STANDARD	2024	APPROVED	2442917	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$556.00
STANDARD	2024	APPROVED	2442923	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$172.56
STANDARD	2024	APPROVED	2442925	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$482.37
STANDARD	2024	APPROVED	2442928	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.41
STANDARD	2024	APPROVED	2442932	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,525.60
STANDARD	2024	APPROVED	2442934	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,253.60
STANDARD	2024	APPROVED	2442935	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$262.92
STANDARD	2024	APPROVED	2442950	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,211.40
STANDARD	2024	APPROVED	2442952	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$252.56
STANDARD	2024	APPROVED	2442977	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$682.50
STANDARD	2024	APPROVED	2442980	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$973.45
STANDARD	2024	APPROVED	2442986	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$223.50
STANDARD	2024	APPROVED	2443029	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$621.40

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STANDARD	2024	APPROVED	2443034	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$558.75
STANDARD	2024	APPROVED	2443054	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$584.40
STANDARD	2024	APPROVED	2443055	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2443056	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,150.50
STANDARD	2024	APPROVED	2443058	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$479.58
STANDARD	2024	APPROVED	2443067	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$637.62
STANDARD	2024	APPROVED	2443073	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$226.25
STANDARD	2024	APPROVED	2443079	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$489.36
STANDARD	2024	APPROVED	2443085	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$379.20
STANDARD	2024	APPROVED	2443110	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$299.34
STANDARD	2024	APPROVED	2443142	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$327.50
STANDARD	2024	APPROVED	2443144	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,541.62
STANDARD	2024	APPROVED	2443148	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$969.45
STANDARD	2024	APPROVED	2443188	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$349.68
STANDARD	2024	APPROVED	2443190	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$702.80
STANDARD	2024	APPROVED	2443225	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$190.60
STANDARD	2024	APPROVED	2443242	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,040.54
STANDARD	2024	APPROVED	2443245	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$315.70
STANDARD	2024	APPROVED	2443248	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$800.20
STANDARD	2024	APPROVED	2443290	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$554.05
STANDARD	2024	APPROVED	2443295	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$323.20
STANDARD	2024	APPROVED	2443339	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$248.20
STANDARD	2024	APPROVED	2443341	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$543.00
STANDARD	2024	APPROVED	2443344	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$7,355.81
STANDARD	2024	APPROVED	2443346	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,770.66
STANDARD	2024	APPROVED	2443352	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$988.30
STANDARD	2024	APPROVED	2443358	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,725.00
STANDARD	2024	APPROVED	2443359	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$556.08
STANDARD	2024	APPROVED	2443379	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$316.60
STANDARD	2024	APPROVED	2443401	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2443409	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$459.00
STANDARD	2024	APPROVED	2443420	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$282.64
STANDARD	2024	APPROVED	2443425	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,867.50
STANDARD	2024	APPROVED	2443426	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$282.30
STANDARD	2024	APPROVED	2443448	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$308.90
STANDARD	2024	APPROVED	2443452	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$507.50
STANDARD	2024	APPROVED	2443458	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,262.80
STANDARD	2024	APPROVED	2443459	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$5,643.72
STANDARD	2024	APPROVED	2443466	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$212.70
STANDARD	2024	APPROVED	2443472	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,792.68
STANDARD	2024	APPROVED	2443473	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$265.44
STANDARD	2024	APPROVED	2443474	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$734.40
STANDARD	2024	APPROVED	2443480	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,637.60
STANDARD	2024	APPROVED	2443488	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$475.64

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STANDARD	2024	APPROVED	2443494	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$493.40
STANDARD	2024	APPROVED	2443502	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,083.40
STANDARD	2024	APPROVED	2443533	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$260.40
STANDARD	2024	APPROVED	2443540	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$452.50
STANDARD	2024	APPROVED	2443543	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$786.00
STANDARD	2024	APPROVED	2443544	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$387.78
STANDARD	2024	APPROVED	2443551	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$8,716.20
STANDARD	2024	APPROVED	2443552	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$728.00
STANDARD	2024	APPROVED	2443553	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,280.40
STANDARD	2024	APPROVED	2443555	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.12
STANDARD	2024	APPROVED	2443574	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$297.36
STANDARD	2024	APPROVED	2443591	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,609.05
STANDARD	2024	APPROVED	2443593	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$705.36
STANDARD	2024	APPROVED	2443595	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$635.80
STANDARD	2024	APPROVED	2443600	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$247.00
STANDARD	2024	APPROVED	2443606	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$331.71
STANDARD	2024	APPROVED	2443624	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$676.80
STANDARD	2024	APPROVED	2443629	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,001.82
STANDARD	2024	APPROVED	2443631	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$4,268.00
STANDARD	2024	APPROVED	2443663	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,312.00
STANDARD	2024	APPROVED	2443677	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,625.74
STANDARD	2024	APPROVED	2443685	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$947.10
STANDARD	2024	APPROVED	2443695	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,480.40
STANDARD	2024	APPROVED	2443703	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$683.54
STANDARD	2024	APPROVED	2443707	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$175.45
STANDARD	2024	APPROVED	2443715	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$3,157.00
STANDARD	2024	APPROVED	2443717	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$409.40
STANDARD	2024	APPROVED	2443728	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,467.00
STANDARD	2024	APPROVED	2443729	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,235.00
STANDARD	2024	APPROVED	2443735	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$775.56
STANDARD	2024	APPROVED	2443736	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$406.70
STANDARD	2024	APPROVED	2443740	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,112.16
STANDARD	2024	APPROVED	2443763	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$646.30
STANDARD	2024	APPROVED	2443767	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$444.06
STANDARD	2024	APPROVED	2443792	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,459.45
STANDARD	2024	APPROVED	2443796	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,408.50
STANDARD	2024	APPROVED	2443806	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,471.00
STANDARD	2024	APPROVED	2443807	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$631.40
STANDARD	2024	APPROVED	2443808	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,773.56
STANDARD	2024	APPROVED	2443859	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$423.00
STANDARD	2024	APPROVED	2443860	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$1,691.75
STANDARD	2024	APPROVED	2443861	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$805.00
STANDARD	2024	APPROVED	2443875	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$999.54
STANDARD	2024	APPROVED	2443964	Punchout	W.W. GRAINGER INC.		Procurement Operations	CityWide/L.I.C. Warehouse	QN_CENTRAL OFFICE	$2,699.43

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STANDARD	2024	APPROVED	2406606	Punchout	W.W. GRAINGER INC.	Elevator - Req. 19130278: BLOWER, 2-SPEED PSC TYPE, DIRECT DRIVE, FORWARD CURVE, 115 VOLT, SINGLE PHASE, WITH DISCHARGE MOUNTING FLANGE, GRAINGER #1TDT6; Quote#: 2056926087	Procurement Operations	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	QN_CENTRAL OFFICE	$684.90
STANDARD	2024	APPROVED	2407075	Punchout	W.W. GRAINGER INC.	Elevator - Req. 1917101: MECHANIX WEAR, Part Number: D13-05-011-100; Quote#: 2056617240.	Procurement Operations	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	QN_CENTRAL OFFICE	$1,083.30
STANDARD	2024	APPROVED	2401421	Punchout	W.W. GRAINGER INC.	HEATING MGMT & SVCS - FIELD OFFICETOOLS.PIPE FITTING, PLUMBING "Req 1905208	Procurement Operations	HEATING MGMT & SVCS - FIELD OFFICE	QN_CENTRAL OFFICE	$1,289.80
STANDARD	2024	APPROVED	2431707	Punchout	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT ** SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, ** REQ# 1965761	Procurement Operations	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$1,066.60
STANDARD	2024	APPROVED	2402551	Punchout	W.W. GRAINGER INC.	OFFICE OF MOLD ASSESSMENT & REMEDIATION**FILTER BAGS REPLACEMENT FOR THE ERGO VACUUM BACKPACK SERIES; PACKAGE OF 5; ATRIX # VACBP6-5P**REQ#1727297	Procurement Operations	OFFICE OF MOLD ASSESSMENT & REMEDIATION	QN_CENTRAL OFFICE	$637.80
STANDARD	2024	APPROVED	2415289	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Promotional items Swags for Procurement	Procurement Operations	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	QN_CENTRAL OFFICE	$1,025.00
STANDARD	2024	APPROVED	2417811	Micro Purchase	22 BEAVER BAKE CORP	Continental Breakfast with Coffee and Tea - Christina Gencarelli	Procurement Operations	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	QN_CENTRAL OFFICE	$858.25
STANDARD	2024	APPROVED	2417813	Micro Purchase	22 BEAVER BAKE CORP	BOX LUNCH--(Sandwiches, Individual chips bag & Cookies - Christina Gencarelli	Procurement Operations	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	QN_CENTRAL OFFICE	$409.70
STANDARD	2024	APPROVED	2419603	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	PROCUREMENT DEPT OFFICE OF THE DIRECTOR-Union & Scale FlexFit Hyken Ergonomic Mesh Swivel Task Chair, Black, SKU #UN59460-REQ#1954818	Procurement Operations	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	QN_CENTRAL OFFICE	$219.00
STANDARD	2024	APPROVED	2428014	Micro Purchase	MBJ DOWNTOWN INC	Catering for procurement event-Christina Gencarelli	Procurement Operations	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	QN_CENTRAL OFFICE	$2,191.91
STANDARD	2024	APPROVED	2439276	Micro Purchase	22 BEAVER BAKE CORP	Box Lunch for Procurement Event - Christina Gencarelli	Procurement Operations	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	QN_CENTRAL OFFICE	$479.65
STANDARD	2024	APPROVED	2439277	Micro Purchase	22 BEAVER BAKE CORP	Full Breakfast treats for event - Christina Gencarelli	Procurement Operations	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	QN_CENTRAL OFFICE	$893.75
STANDARD	2024	APPROVED	2441403	Micro Purchase	NYC CAREER CENTERS LLC DBA/THE CAREER CTR	Power Bi classes for PPPM staff	Procurement Operations	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	QN_CENTRAL OFFICE	$4,197.00
STANDARD	2024	APPROVED	2443485	Micro Purchase	ELITE SUPPLIERS INC	PROCUREMENT DEPT OFFICE OF THE DIRECTOR-Office Supplies-REQ#2053418	Procurement Operations	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	QN_CENTRAL OFFICE	$1,548.47
STANDARD	2024	IN PROCESS	2400465	Punchout	W.W. GRAINGER INC.	TECH SERV-CENTRAL SHP-F063**GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP,**REQ#1902804	Procurement Operations	TECH SERV-CENTRAL SHP-F063	QN_CENTRAL OFFICE	$1,435.21
STANDARD	2024	APPROVED	2400062	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,023.27
STANDARD	2024	APPROVED	2400066	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$252.75
STANDARD	2024	APPROVED	2400067	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$854.23
STANDARD	2024	APPROVED	2400117	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2400129	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$439.44
STANDARD	2024	APPROVED	2400137	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,553.00
STANDARD	2024	APPROVED	2400169	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2400201	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2400218	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.18
STANDARD	2024	APPROVED	2400296	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$283.00
STANDARD	2024	APPROVED	2400339	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$602.20

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STANDARD	2024	APPROVED	2400362	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.18
STANDARD	2024	APPROVED	2400423	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,168.00
STANDARD	2024	APPROVED	2400461	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2400541	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$161.28
STANDARD	2024	APPROVED	2400569	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$6,423.70
STANDARD	2024	APPROVED	2400597	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.80
STANDARD	2024	APPROVED	2400626	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$346.20
STANDARD	2024	APPROVED	2400911	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,768.96
STANDARD	2024	APPROVED	2400912	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$533.28
STANDARD	2024	APPROVED	2401008	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$885.75
STANDARD	2024	APPROVED	2401074	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$612.72
STANDARD	2024	APPROVED	2401233	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$168.90
STANDARD	2024	APPROVED	2401288	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2401296	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$438.90
STANDARD	2024	APPROVED	2401391	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$369.80
STANDARD	2024	APPROVED	2401449	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$894.58
STANDARD	2024	APPROVED	2401536	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$649.89
STANDARD	2024	APPROVED	2401538	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$409.40
STANDARD	2024	APPROVED	2401567	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,116.46
STANDARD	2024	APPROVED	2401624	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$936.00
STANDARD	2024	APPROVED	2401636	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$242.00
STANDARD	2024	APPROVED	2401661	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$462.25
STANDARD	2024	APPROVED	2401695	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,326.72
STANDARD	2024	APPROVED	2401697	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$217.00
STANDARD	2024	APPROVED	2401755	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2401757	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$628.26
STANDARD	2024	APPROVED	2401778	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2401797	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$155.40
STANDARD	2024	APPROVED	2401906	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2401935	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$765.90
STANDARD	2024	APPROVED	2401943	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$542.50
STANDARD	2024	APPROVED	2402037	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2402068	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2402070	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2402118	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$303.05
STANDARD	2024	APPROVED	2402200	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$696.80
STANDARD	2024	APPROVED	2402269	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$548.38
STANDARD	2024	APPROVED	2402408	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2402459	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,100.00
STANDARD	2024	APPROVED	2402501	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2402515	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$445.00
STANDARD	2024	APPROVED	2402518	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$325.50
STANDARD	2024	APPROVED	2402579	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,378.07
STANDARD	2024	APPROVED	2402609	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,211.85

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STANDARD	2024	APPROVED	2402719	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$549.24
STANDARD	2024	APPROVED	2402781	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$630.66
STANDARD	2024	APPROVED	2402809	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,204.40
STANDARD	2024	APPROVED	2402849	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,282.39
STANDARD	2024	APPROVED	2402874	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$372.24
STANDARD	2024	APPROVED	2402888	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,152.00
STANDARD	2024	APPROVED	2402914	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2402998	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$677.50
STANDARD	2024	APPROVED	2403027	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$598.20
STANDARD	2024	APPROVED	2403036	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,301.80
STANDARD	2024	APPROVED	2403161	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$351.00
STANDARD	2024	APPROVED	2403172	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2403405	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$765.90
STANDARD	2024	APPROVED	2403483	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$765.90
STANDARD	2024	APPROVED	2403486	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$765.90
STANDARD	2024	APPROVED	2403504	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$217.00
STANDARD	2024	APPROVED	2403515	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,880.40
STANDARD	2024	APPROVED	2403553	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,627.58
STANDARD	2024	APPROVED	2403555	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,866.46
STANDARD	2024	APPROVED	2403617	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$865.50
STANDARD	2024	APPROVED	2403644	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.00
STANDARD	2024	APPROVED	2403654	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$353.00
STANDARD	2024	APPROVED	2403659	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.00
STANDARD	2024	APPROVED	2403669	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,197.00
STANDARD	2024	APPROVED	2403673	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$931.32
STANDARD	2024	APPROVED	2403677	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$670.20
STANDARD	2024	APPROVED	2403679	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2403682	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$278.84
STANDARD	2024	APPROVED	2403778	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$445.00
STANDARD	2024	APPROVED	2403799	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$630.66
STANDARD	2024	APPROVED	2403801	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$175.30
STANDARD	2024	APPROVED	2403925	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$151.90
STANDARD	2024	APPROVED	2403929	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$408.48
STANDARD	2024	APPROVED	2404026	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$381.74
STANDARD	2024	APPROVED	2404042	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$317.70
STANDARD	2024	APPROVED	2404069	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,486.50
STANDARD	2024	APPROVED	2404197	Punchout	W.W. GRAINGER INC.	VARIOUS PROPERTIES & DEPARTMENTS**TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER**REQ#1910404,1911229,1899349,1915721	Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,388.25
STANDARD	2024	APPROVED	2404253	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$931.32
STANDARD	2024	APPROVED	2404289	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$172.92

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STANDARD	2024	APPROVED	2404345	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,552.20
STANDARD	2024	APPROVED	2404356	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2404376	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$578.00
STANDARD	2024	APPROVED	2404413	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2404500	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$252.75
STANDARD	2024	APPROVED	2404526	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$820.54
STANDARD	2024	APPROVED	2404528	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$388.77
STANDARD	2024	APPROVED	2404537	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2404618	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$381.74
STANDARD	2024	APPROVED	2404640	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,770.28
STANDARD	2024	APPROVED	2404749	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2404750	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$281.00
STANDARD	2024	APPROVED	2404752	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$480.58
STANDARD	2024	APPROVED	2404758	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$5,195.30
STANDARD	2024	APPROVED	2404767	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$468.00
STANDARD	2024	APPROVED	2404773	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.18
STANDARD	2024	APPROVED	2404777	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,872.00
STANDARD	2024	APPROVED	2404785	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2404838	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.33
STANDARD	2024	APPROVED	2404913	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2404943	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2405018	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.33
STANDARD	2024	APPROVED	2405050	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$379.00
STANDARD	2024	APPROVED	2405057	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,211.85
STANDARD	2024	APPROVED	2405058	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,569.48
STANDARD	2024	APPROVED	2405317	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,181.43
STANDARD	2024	APPROVED	2405394	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$969.24
STANDARD	2024	APPROVED	2405413	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,262.20
STANDARD	2024	APPROVED	2405460	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,569.48
STANDARD	2024	APPROVED	2405463	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.33
STANDARD	2024	APPROVED	2405466	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$473.73
STANDARD	2024	APPROVED	2405494	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$291.92
STANDARD	2024	APPROVED	2405545	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,251.43
STANDARD	2024	APPROVED	2405549	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,181.43
STANDARD	2024	APPROVED	2405554	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,433.61
STANDARD	2024	APPROVED	2405653	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2405856	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$603.37
STANDARD	2024	APPROVED	2405860	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2405880	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$349.95
STANDARD	2024	APPROVED	2405881	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$353.00
STANDARD	2024	APPROVED	2405891	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,211.85
STANDARD	2024	APPROVED	2405906	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$540.23
STANDARD	2024	APPROVED	2405908	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,499.28
STANDARD	2024	APPROVED	2406062	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$266.64

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STANDARD	2024	APPROVED	2406076	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,850.76
STANDARD	2024	APPROVED	2406080	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,151.42
STANDARD	2024	APPROVED	2406207	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$589.99
STANDARD	2024	APPROVED	2406274	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$997.50
STANDARD	2024	APPROVED	2406311	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,950.00
STANDARD	2024	APPROVED	2406330	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,207.00
STANDARD	2024	APPROVED	2406441	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$406.40
STANDARD	2024	APPROVED	2406490	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$460.73
STANDARD	2024	APPROVED	2406527	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$256.50
STANDARD	2024	APPROVED	2406586	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,453.30
STANDARD	2024	APPROVED	2406587	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$494.91
STANDARD	2024	APPROVED	2406703	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,599.20
STANDARD	2024	APPROVED	2406889	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$697.68
STANDARD	2024	APPROVED	2406934	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,514.53
STANDARD	2024	APPROVED	2406937	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$602.70
STANDARD	2024	APPROVED	2407011	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2407085	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$226.00
STANDARD	2024	APPROVED	2407099	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$818.33
STANDARD	2024	APPROVED	2407133	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,473.15
STANDARD	2024	APPROVED	2407134	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$210.00
STANDARD	2024	APPROVED	2407183	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$7,337.10
STANDARD	2024	APPROVED	2407213	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$435.61
STANDARD	2024	APPROVED	2407214	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2407311	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$184.90
STANDARD	2024	APPROVED	2407317	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,062.53
STANDARD	2024	APPROVED	2407318	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,415.26
STANDARD	2024	APPROVED	2407475	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$522.60
STANDARD	2024	APPROVED	2407544	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$970.40
STANDARD	2024	APPROVED	2407547	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$350.60
STANDARD	2024	APPROVED	2407639	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.18
STANDARD	2024	APPROVED	2407706	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2407715	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$163.00
STANDARD	2024	APPROVED	2407722	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2407723	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$642.40
STANDARD	2024	APPROVED	2407724	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$602.20
STANDARD	2024	APPROVED	2407731	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,876.03
STANDARD	2024	APPROVED	2407966	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,158.82
STANDARD	2024	APPROVED	2408053	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2408067	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$765.90
STANDARD	2024	APPROVED	2408070	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$434.00
STANDARD	2024	APPROVED	2408078	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,465.38
STANDARD	2024	APPROVED	2408079	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,750.85
STANDARD	2024	APPROVED	2408085	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,211.85
STANDARD	2024	APPROVED	2408086	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,211.85

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STANDARD	2024	APPROVED	2408133	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$408.48
STANDARD	2024	APPROVED	2408193	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$315.96
STANDARD	2024	APPROVED	2408219	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,146.00
STANDARD	2024	APPROVED	2408227	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,625.24
STANDARD	2024	APPROVED	2408277	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,197.00
STANDARD	2024	APPROVED	2408300	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,755.00
STANDARD	2024	APPROVED	2408312	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,100.00
STANDARD	2024	APPROVED	2408317	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$351.00
STANDARD	2024	APPROVED	2408354	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$489.50
STANDARD	2024	APPROVED	2408367	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$408.48
STANDARD	2024	APPROVED	2408503	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.80
STANDARD	2024	APPROVED	2408519	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,927.11
STANDARD	2024	APPROVED	2408549	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$887.90
STANDARD	2024	APPROVED	2408550	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,220.00
STANDARD	2024	APPROVED	2408554	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$544.00
STANDARD	2024	APPROVED	2408572	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,008.34
STANDARD	2024	APPROVED	2408605	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$710.59
STANDARD	2024	APPROVED	2408688	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,569.48
STANDARD	2024	APPROVED	2408702	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,158.98
STANDARD	2024	APPROVED	2408739	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,298.25
STANDARD	2024	APPROVED	2408740	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2408749	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,595.40
STANDARD	2024	APPROVED	2408889	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$348.40
STANDARD	2024	APPROVED	2408900	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$355.30
STANDARD	2024	APPROVED	2408942	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$416.53
STANDARD	2024	APPROVED	2408943	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2408949	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$438.90
STANDARD	2024	APPROVED	2408955	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$677.50
STANDARD	2024	APPROVED	2409091	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$495.96
STANDARD	2024	APPROVED	2409134	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,862.64
STANDARD	2024	APPROVED	2409137	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,657.26
STANDARD	2024	APPROVED	2409176	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$497.28
STANDARD	2024	APPROVED	2409234	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,404.00
STANDARD	2024	APPROVED	2409252	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2409274	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$344.00
STANDARD	2024	APPROVED	2409276	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$379.00
STANDARD	2024	APPROVED	2409520	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,876.03
STANDARD	2024	APPROVED	2409525	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2409529	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$789.55
STANDARD	2024	APPROVED	2409600	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$398.78
STANDARD	2024	APPROVED	2409698	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,005.11
STANDARD	2024	APPROVED	2409705	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$651.00
STANDARD	2024	APPROVED	2409869	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$840.51
STANDARD	2024	APPROVED	2409873	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,876.03

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STANDARD	2024	APPROVED	2410025	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$423.60
STANDARD	2024	APPROVED	2410051	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$376.46
STANDARD	2024	APPROVED	2410053	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2410100	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,414.00
STANDARD	2024	APPROVED	2410101	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,650.00
STANDARD	2024	APPROVED	2410107	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2410119	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$323.10
STANDARD	2024	APPROVED	2410131	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$718.20
STANDARD	2024	APPROVED	2410256	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$389.70
STANDARD	2024	APPROVED	2410299	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$283.80
STANDARD	2024	APPROVED	2410332	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$200.90
STANDARD	2024	APPROVED	2410344	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$335.10
STANDARD	2024	APPROVED	2410397	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$356.44
STANDARD	2024	APPROVED	2410448	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$955.51
STANDARD	2024	APPROVED	2410479	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$152.84
STANDARD	2024	APPROVED	2410710	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2410749	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$522.60
STANDARD	2024	APPROVED	2410970	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,633.40
STANDARD	2024	APPROVED	2411079	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2411175	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$193.32
STANDARD	2024	APPROVED	2411182	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$544.02
STANDARD	2024	APPROVED	2411190	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,104.40
STANDARD	2024	APPROVED	2411252	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,082.34
STANDARD	2024	APPROVED	2411254	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$210.00
STANDARD	2024	APPROVED	2411297	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2411315	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,204.40
STANDARD	2024	APPROVED	2411366	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,876.03
STANDARD	2024	APPROVED	2411379	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,212.55
STANDARD	2024	APPROVED	2411409	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2411416	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2411417	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$380.00
STANDARD	2024	APPROVED	2411425	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,995.00
STANDARD	2024	APPROVED	2411429	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,656.60
STANDARD	2024	APPROVED	2411451	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2411497	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$157.32
STANDARD	2024	APPROVED	2411649	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$239.80
STANDARD	2024	APPROVED	2411707	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$559.98
STANDARD	2024	APPROVED	2411734	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$219.00
STANDARD	2024	APPROVED	2411807	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$473.73
STANDARD	2024	APPROVED	2411849	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,146.28
STANDARD	2024	APPROVED	2411856	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$914.76
STANDARD	2024	APPROVED	2411865	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$657.00
STANDARD	2024	APPROVED	2411983	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,725.28
STANDARD	2024	APPROVED	2412001	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$490.00

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STANDARD	2024	APPROVED	2412148	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$702.00
STANDARD	2024	APPROVED	2412276	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$380.00
STANDARD	2024	APPROVED	2412285	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,167.66
STANDARD	2024	APPROVED	2412286	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,299.90
STANDARD	2024	APPROVED	2412319	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2412382	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$350.60
STANDARD	2024	APPROVED	2412390	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$441.70
STANDARD	2024	APPROVED	2412434	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,205.40
STANDARD	2024	APPROVED	2412461	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$765.90
STANDARD	2024	APPROVED	2412479	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2412533	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$438.75
STANDARD	2024	APPROVED	2412549	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$8,408.35
STANDARD	2024	APPROVED	2412613	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$401.80
STANDARD	2024	APPROVED	2412688	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$6,978.55
STANDARD	2024	APPROVED	2412725	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,431.65
STANDARD	2024	APPROVED	2412803	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,467.23
STANDARD	2024	APPROVED	2412877	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$343.00
STANDARD	2024	APPROVED	2412929	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2412933	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2413026	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$155.40
STANDARD	2024	APPROVED	2413167	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$265.55
STANDARD	2024	APPROVED	2413196	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.60
STANDARD	2024	APPROVED	2413269	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$404.40
STANDARD	2024	APPROVED	2413275	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$476.65
STANDARD	2024	APPROVED	2413307	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2413320	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$343.00
STANDARD	2024	APPROVED	2413324	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$344.85
STANDARD	2024	APPROVED	2413342	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$681.70
STANDARD	2024	APPROVED	2413371	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$205.20
STANDARD	2024	APPROVED	2413540	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$664.30
STANDARD	2024	APPROVED	2413543	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2413549	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2413565	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,448.40
STANDARD	2024	APPROVED	2413610	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$665.84
STANDARD	2024	APPROVED	2413634	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$8,350.81
STANDARD	2024	APPROVED	2413635	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$7,708.44
STANDARD	2024	APPROVED	2413679	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,448.40
STANDARD	2024	APPROVED	2413686	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$789.55
STANDARD	2024	APPROVED	2413867	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,211.85
STANDARD	2024	APPROVED	2413877	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$484.62
STANDARD	2024	APPROVED	2413938	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,098.13
STANDARD	2024	APPROVED	2413973	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$432.75
STANDARD	2024	APPROVED	2414030	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$423.60
STANDARD	2024	APPROVED	2414098	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$169.44

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STANDARD	2024	APPROVED	2414121	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$438.85
STANDARD	2024	APPROVED	2414123	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,400.00
STANDARD	2024	APPROVED	2414124	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,400.00
STANDARD	2024	APPROVED	2414125	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,400.00
STANDARD	2024	APPROVED	2414131	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,284.74
STANDARD	2024	APPROVED	2414134	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,164.01
STANDARD	2024	APPROVED	2414215	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,211.85
STANDARD	2024	APPROVED	2414278	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,431.86
STANDARD	2024	APPROVED	2414584	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,656.60
STANDARD	2024	APPROVED	2414595	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$861.60
STANDARD	2024	APPROVED	2414777	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$468.00
STANDARD	2024	APPROVED	2415035	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$329.98
STANDARD	2024	APPROVED	2415043	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2415064	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,204.40
STANDARD	2024	APPROVED	2415093	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,495.50
STANDARD	2024	APPROVED	2415095	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,780.00
STANDARD	2024	APPROVED	2415120	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2415196	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$481.76
STANDARD	2024	APPROVED	2415347	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$455.50
STANDARD	2024	APPROVED	2415360	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$612.72
STANDARD	2024	APPROVED	2415440	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2415486	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,299.90
STANDARD	2024	APPROVED	2415530	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$875.75
STANDARD	2024	APPROVED	2415546	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$544.00
STANDARD	2024	APPROVED	2415561	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$541.31
STANDARD	2024	APPROVED	2415598	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2415709	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$221.33
STANDARD	2024	APPROVED	2415721	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$353.00
STANDARD	2024	APPROVED	2415880	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,896.99
STANDARD	2024	APPROVED	2415975	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,755.00
STANDARD	2024	APPROVED	2416011	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$155.40
STANDARD	2024	APPROVED	2416027	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$941.15
STANDARD	2024	APPROVED	2416068	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$550.00
STANDARD	2024	APPROVED	2416098	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$263.25
STANDARD	2024	APPROVED	2416158	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$428.75
STANDARD	2024	APPROVED	2416175	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$887.80
STANDARD	2024	APPROVED	2416206	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$169.80
STANDARD	2024	APPROVED	2416216	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$169.70
STANDARD	2024	APPROVED	2416226	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$183.00
STANDARD	2024	APPROVED	2416252	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$350.60
STANDARD	2024	APPROVED	2416254	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$246.00
STANDARD	2024	APPROVED	2416391	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$247.10
STANDARD	2024	APPROVED	2416420	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$919.08
STANDARD	2024	APPROVED	2416422	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,800.00

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STANDARD	2024	APPROVED	2416423	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,009.00
STANDARD	2024	APPROVED	2416437	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2416508	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$167.50
STANDARD	2024	APPROVED	2416516	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$350.60
STANDARD	2024	APPROVED	2416628	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$259.99
STANDARD	2024	APPROVED	2416652	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$846.11
STANDARD	2024	APPROVED	2416868	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$180.00
STANDARD	2024	APPROVED	2417107	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$408.48
STANDARD	2024	APPROVED	2417203	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2417232	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,100.00
STANDARD	2024	APPROVED	2417235	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$561.66
STANDARD	2024	APPROVED	2417275	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,005.56
STANDARD	2024	APPROVED	2417314	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,299.90
STANDARD	2024	APPROVED	2417315	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,599.80
STANDARD	2024	APPROVED	2417332	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$699.93
STANDARD	2024	APPROVED	2417340	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$239.80
STANDARD	2024	APPROVED	2417383	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2417398	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2417401	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$203.67
STANDARD	2024	APPROVED	2417540	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,398.40
STANDARD	2024	APPROVED	2417616	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$486.00
STANDARD	2024	APPROVED	2417631	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$464.64
STANDARD	2024	APPROVED	2417700	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,808.10
STANDARD	2024	APPROVED	2417701	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,692.54
STANDARD	2024	APPROVED	2417714	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,042.40
STANDARD	2024	APPROVED	2417715	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,656.60
STANDARD	2024	APPROVED	2417745	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$332.15
STANDARD	2024	APPROVED	2418006	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$438.75
STANDARD	2024	APPROVED	2418018	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$494.55
STANDARD	2024	APPROVED	2418065	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$931.32
STANDARD	2024	APPROVED	2418066	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,241.76
STANDARD	2024	APPROVED	2418080	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$252.60
STANDARD	2024	APPROVED	2418122	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,998.69
STANDARD	2024	APPROVED	2418145	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,554.00
STANDARD	2024	APPROVED	2418175	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,892.16
STANDARD	2024	APPROVED	2418263	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$350.60
STANDARD	2024	APPROVED	2418273	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$421.00
STANDARD	2024	APPROVED	2418318	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$167.50
STANDARD	2024	APPROVED	2418320	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$376.46
STANDARD	2024	APPROVED	2418363	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$215.00
STANDARD	2024	APPROVED	2418393	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,873.40
STANDARD	2024	APPROVED	2418492	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2418528	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,009.00
STANDARD	2024	APPROVED	2418542	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$330.00

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STANDARD	2024	APPROVED	2418546	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$722.64
STANDARD	2024	APPROVED	2418551	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,009.00
STANDARD	2024	APPROVED	2418563	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$155.94
STANDARD	2024	APPROVED	2418623	Punchout	FASTENAL COMPANY	UNITY PL. STORAGE-Req#1960221-PO#2418623-GLOVES, TOUCHSCREEN COMPATIBLE, X-LARGE, 23 CM LG, NYLON LINER, BLACK/GRAY, KNIT WRIST, NITRILE DOTTED PALM, WITH BLACK MICRO-FOAM COATING	Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$210.50
STANDARD	2024	APPROVED	2418704	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$444.40
STANDARD	2024	APPROVED	2418737	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2418822	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,326.72
STANDARD	2024	APPROVED	2418825	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,967.04
STANDARD	2024	APPROVED	2418852	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$299.70
STANDARD	2024	APPROVED	2418942	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,625.60
STANDARD	2024	APPROVED	2418968	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.00
STANDARD	2024	APPROVED	2419041	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,429.88
STANDARD	2024	APPROVED	2419115	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$924.50
STANDARD	2024	APPROVED	2419160	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$724.20
STANDARD	2024	APPROVED	2419169	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$252.60
STANDARD	2024	APPROVED	2419243	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,656.60
STANDARD	2024	APPROVED	2419247	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$5,500.00
STANDARD	2024	APPROVED	2419258	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$166.08
STANDARD	2024	APPROVED	2419357	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,862.64
STANDARD	2024	APPROVED	2419418	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$801.11
STANDARD	2024	APPROVED	2419446	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,211.85
STANDARD	2024	APPROVED	2419509	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,654.77
STANDARD	2024	APPROVED	2419552	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$271.92
STANDARD	2024	APPROVED	2419563	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2419588	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$865.50
STANDARD	2024	APPROVED	2419599	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,854.22
STANDARD	2024	APPROVED	2419626	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,949.85
STANDARD	2024	APPROVED	2419686	Punchout	FASTENAL COMPANY	ELEVATOR SERVICES & REPAIR WAREHOUSE_Janitorial Tools_ REQ 1964233	Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,373.80
STANDARD	2024	APPROVED	2419700	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,295.45
STANDARD	2024	APPROVED	2419715	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$0.07
STANDARD	2024	APPROVED	2419756	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$209.97
STANDARD	2024	APPROVED	2419793	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,204.40
STANDARD	2024	APPROVED	2419864	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,104.40
STANDARD	2024	APPROVED	2419884	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$677.50
STANDARD	2024	APPROVED	2419895	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$300.80
STANDARD	2024	APPROVED	2419929	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$442.24
STANDARD	2024	APPROVED	2419944	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$7,066.07
STANDARD	2024	APPROVED	2419971	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$215.54
STANDARD	2024	APPROVED	2419979	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$179.90

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STANDARD	2024	APPROVED	2419981	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$431.88
STANDARD	2024	APPROVED	2419983	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$283.00
STANDARD	2024	APPROVED	2419986	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$339.60
STANDARD	2024	APPROVED	2419989	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$349.93
STANDARD	2024	APPROVED	2419990	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$169.00
STANDARD	2024	APPROVED	2419992	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$359.90
STANDARD	2024	APPROVED	2419995	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$324.22
STANDARD	2024	APPROVED	2420012	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$160.78
STANDARD	2024	APPROVED	2420074	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$265.72
STANDARD	2024	APPROVED	2420134	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,882.30
STANDARD	2024	APPROVED	2420159	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$525.64
STANDARD	2024	APPROVED	2420164	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2420177	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,882.30
STANDARD	2024	APPROVED	2420178	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$730.00
STANDARD	2024	APPROVED	2420182	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$188.23
STANDARD	2024	APPROVED	2420188	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2420215	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$188.23
STANDARD	2024	APPROVED	2420222	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$752.00
STANDARD	2024	APPROVED	2420229	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.66
STANDARD	2024	APPROVED	2420279	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$372.24
STANDARD	2024	APPROVED	2420329	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,268.69
STANDARD	2024	APPROVED	2420350	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$275.00
STANDARD	2024	APPROVED	2420367	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$188.23
STANDARD	2024	APPROVED	2420377	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$484.62
STANDARD	2024	APPROVED	2420395	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$376.46
STANDARD	2024	APPROVED	2420408	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$594.85
STANDARD	2024	APPROVED	2420520	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.20
STANDARD	2024	APPROVED	2420521	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$359.98
STANDARD	2024	APPROVED	2420539	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,882.30
STANDARD	2024	APPROVED	2420608	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,821.00
STANDARD	2024	APPROVED	2420620	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$702.00
STANDARD	2024	APPROVED	2420630	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$231.60
STANDARD	2024	APPROVED	2420663	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$335.00
STANDARD	2024	APPROVED	2420665	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$529.50
STANDARD	2024	APPROVED	2420686	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$210.50
STANDARD	2024	APPROVED	2420712	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$941.15
STANDARD	2024	APPROVED	2420718	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,882.30
STANDARD	2024	APPROVED	2420724	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,564.06
STANDARD	2024	APPROVED	2420745	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$891.00
STANDARD	2024	APPROVED	2420757	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$444.40
STANDARD	2024	APPROVED	2420781	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$285.00
STANDARD	2024	APPROVED	2420799	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$188.23
STANDARD	2024	APPROVED	2420826	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,297.60
STANDARD	2024	APPROVED	2420845	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$888.80

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STANDARD	2024	APPROVED	2420853	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$916.27
STANDARD	2024	APPROVED	2420923	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$418.08
STANDARD	2024	APPROVED	2420954	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$839.97
STANDARD	2024	APPROVED	2421068	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,664.92
STANDARD	2024	APPROVED	2421123	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$197.39
STANDARD	2024	APPROVED	2421163	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,958.80
STANDARD	2024	APPROVED	2421174	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$6,423.70
STANDARD	2024	APPROVED	2421197	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,568.60
STANDARD	2024	APPROVED	2421209	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,983.84
STANDARD	2024	APPROVED	2421255	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$505.88
STANDARD	2024	APPROVED	2421292	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$426.00
STANDARD	2024	APPROVED	2421334	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,046.85
STANDARD	2024	APPROVED	2421335	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$178.68
STANDARD	2024	APPROVED	2421393	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$941.15
STANDARD	2024	APPROVED	2421400	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2421475	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,878.90
STANDARD	2024	APPROVED	2421485	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2421499	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$648.18
STANDARD	2024	APPROVED	2421545	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,178.00
STANDARD	2024	APPROVED	2421568	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2421666	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.80
STANDARD	2024	APPROVED	2421724	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$420.30
STANDARD	2024	APPROVED	2421784	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$606.24
STANDARD	2024	APPROVED	2421801	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2421879	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$765.90
STANDARD	2024	APPROVED	2421907	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$202.20
STANDARD	2024	APPROVED	2421925	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,602.22
STANDARD	2024	APPROVED	2421977	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$408.48
STANDARD	2024	APPROVED	2421990	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,818.24
STANDARD	2024	APPROVED	2422059	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$871.00
STANDARD	2024	APPROVED	2422103	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$210.15
STANDARD	2024	APPROVED	2422155	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,042.40
STANDARD	2024	APPROVED	2422242	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$944.77
STANDARD	2024	APPROVED	2422270	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$502.84
STANDARD	2024	APPROVED	2422294	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.18
STANDARD	2024	APPROVED	2422348	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$787.74
STANDARD	2024	APPROVED	2422351	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,813.93
STANDARD	2024	APPROVED	2422465	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$610.50
STANDARD	2024	APPROVED	2422565	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$965.60
STANDARD	2024	APPROVED	2422580	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$501.93
STANDARD	2024	APPROVED	2422624	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,219.92
STANDARD	2024	APPROVED	2422625	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$533.28
STANDARD	2024	APPROVED	2422656	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2422681	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,638.51

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STANDARD	2024	APPROVED	2422689	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,799.12
STANDARD	2024	APPROVED	2422707	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$291.92
STANDARD	2024	APPROVED	2422719	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$163.00
STANDARD	2024	APPROVED	2422751	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,140.40
STANDARD	2024	APPROVED	2422806	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,220.00
STANDARD	2024	APPROVED	2422843	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$285.00
STANDARD	2024	APPROVED	2422925	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$694.65
STANDARD	2024	APPROVED	2422948	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$696.80
STANDARD	2024	APPROVED	2422958	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,018.76
STANDARD	2024	APPROVED	2422959	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2422999	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$630.45
STANDARD	2024	APPROVED	2423015	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$408.48
STANDARD	2024	APPROVED	2423041	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$522.60
STANDARD	2024	APPROVED	2423116	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$206.77
STANDARD	2024	APPROVED	2423233	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,592.24
STANDARD	2024	APPROVED	2423270	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$375.00
STANDARD	2024	APPROVED	2423351	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,882.30
STANDARD	2024	APPROVED	2423361	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,020.66
STANDARD	2024	APPROVED	2423366	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,995.00
STANDARD	2024	APPROVED	2423369	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$474.76
STANDARD	2024	APPROVED	2423373	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2423379	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2423380	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$375.00
STANDARD	2024	APPROVED	2423388	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$564.69
STANDARD	2024	APPROVED	2423389	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$325.50
STANDARD	2024	APPROVED	2423416	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,245.90
STANDARD	2024	APPROVED	2423433	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2423447	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,193.16
STANDARD	2024	APPROVED	2423453	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,535.00
STANDARD	2024	APPROVED	2423457	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,918.62
STANDARD	2024	APPROVED	2423554	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$377.77
STANDARD	2024	APPROVED	2423556	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,403.62
STANDARD	2024	APPROVED	2423595	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,158.89
STANDARD	2024	APPROVED	2423606	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,105.92
STANDARD	2024	APPROVED	2423638	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,998.64
STANDARD	2024	APPROVED	2423648	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$229.90
STANDARD	2024	APPROVED	2423715	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,414.00
STANDARD	2024	APPROVED	2423826	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2423829	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$308.16
STANDARD	2024	APPROVED	2423832	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$215.09
STANDARD	2024	APPROVED	2423869	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2423877	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,943.76
STANDARD	2024	APPROVED	2423899	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2423911	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$468.00

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STANDARD	2024	APPROVED	2423915	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,032.00
STANDARD	2024	APPROVED	2423937	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$968.95
STANDARD	2024	APPROVED	2423989	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,106.30
STANDARD	2024	APPROVED	2424040	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$438.75
STANDARD	2024	APPROVED	2424051	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$701.20
STANDARD	2024	APPROVED	2424092	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$377.77
STANDARD	2024	APPROVED	2424093	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,152.25
STANDARD	2024	APPROVED	2424097	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.33
STANDARD	2024	APPROVED	2424101	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,311.65
STANDARD	2024	APPROVED	2424131	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,426.80
STANDARD	2024	APPROVED	2424160	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$495.00
STANDARD	2024	APPROVED	2424164	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$8,993.18
STANDARD	2024	APPROVED	2424235	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$876.50
STANDARD	2024	APPROVED	2424236	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$375.00
STANDARD	2024	APPROVED	2424237	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$218.00
STANDARD	2024	APPROVED	2424241	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,039.88
STANDARD	2024	APPROVED	2424256	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$175.50
STANDARD	2024	APPROVED	2424290	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,101.50
STANDARD	2024	APPROVED	2424333	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$202.08
STANDARD	2024	APPROVED	2424372	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$544.00
STANDARD	2024	APPROVED	2424392	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$459.98
STANDARD	2024	APPROVED	2424400	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,487.95
STANDARD	2024	APPROVED	2424444	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$677.50
STANDARD	2024	APPROVED	2424461	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$564.69
STANDARD	2024	APPROVED	2424482	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,927.11
STANDARD	2024	APPROVED	2424555	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$179.99
STANDARD	2024	APPROVED	2424570	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$325.50
STANDARD	2024	APPROVED	2424587	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$336.80
STANDARD	2024	APPROVED	2424636	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,379.04
STANDARD	2024	APPROVED	2424654	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$431.98
STANDARD	2024	APPROVED	2424750	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$526.50
STANDARD	2024	APPROVED	2424783	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$219.96
STANDARD	2024	APPROVED	2424896	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,055.00
STANDARD	2024	APPROVED	2424898	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2424903	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.18
STANDARD	2024	APPROVED	2424905	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$583.83
STANDARD	2024	APPROVED	2424932	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$205.20
STANDARD	2024	APPROVED	2424947	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$490.00
STANDARD	2024	APPROVED	2424976	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$801.11
STANDARD	2024	APPROVED	2425057	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$489.99
STANDARD	2024	APPROVED	2425129	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,731.00
STANDARD	2024	APPROVED	2425148	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,115.62
STANDARD	2024	APPROVED	2425155	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,152.25
STANDARD	2024	APPROVED	2425158	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,101.50

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STANDARD	2024	APPROVED	2425291	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$799.92
STANDARD	2024	APPROVED	2425300	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$418.08
STANDARD	2024	APPROVED	2425310	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$177.76
STANDARD	2024	APPROVED	2425332	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.20
STANDARD	2024	APPROVED	2425419	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$483.56
STANDARD	2024	APPROVED	2425420	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,848.70
STANDARD	2024	APPROVED	2425434	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$348.40
STANDARD	2024	APPROVED	2425553	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$264.00
STANDARD	2024	APPROVED	2425634	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$401.80
STANDARD	2024	APPROVED	2425658	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$177.37
STANDARD	2024	APPROVED	2425660	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2425705	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,260.90
STANDARD	2024	APPROVED	2425733	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$332.15
STANDARD	2024	APPROVED	2425754	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2425761	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$9,168.05
STANDARD	2024	APPROVED	2425772	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,414.00
STANDARD	2024	APPROVED	2425773	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$220.00
STANDARD	2024	APPROVED	2425776	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,782.70
STANDARD	2024	APPROVED	2425781	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$884.48
STANDARD	2024	APPROVED	2425848	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$420.30
STANDARD	2024	APPROVED	2425853	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$625.55
STANDARD	2024	APPROVED	2425862	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$190.24
STANDARD	2024	APPROVED	2425878	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$993.25
STANDARD	2024	APPROVED	2425880	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,998.42
STANDARD	2024	APPROVED	2425901	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$5,253.75
STANDARD	2024	APPROVED	2425914	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,751.69
STANDARD	2024	APPROVED	2425948	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$430.00
STANDARD	2024	APPROVED	2425974	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$217.00
STANDARD	2024	APPROVED	2425983	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,269.95
STANDARD	2024	APPROVED	2425988	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$220.87
STANDARD	2024	APPROVED	2425989	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$596.74
STANDARD	2024	APPROVED	2426030	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,326.72
STANDARD	2024	APPROVED	2426032	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$522.60
STANDARD	2024	APPROVED	2426076	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$702.16
STANDARD	2024	APPROVED	2426089	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$485.20
STANDARD	2024	APPROVED	2426099	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$380.48
STANDARD	2024	APPROVED	2426115	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$202.08
STANDARD	2024	APPROVED	2426150	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,207.00
STANDARD	2024	APPROVED	2426153	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$486.00
STANDARD	2024	APPROVED	2426224	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$197.00
STANDARD	2024	APPROVED	2426286	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$401.80
STANDARD	2024	APPROVED	2426339	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$207.98
STANDARD	2024	APPROVED	2426344	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,350.00
STANDARD	2024	APPROVED	2426433	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$210.15

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STANDARD	2024	APPROVED	2426452	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$283.50
STANDARD	2024	APPROVED	2426470	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$300.30
STANDARD	2024	APPROVED	2426474	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,569.48
STANDARD	2024	APPROVED	2426480	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$161.13
STANDARD	2024	APPROVED	2426482	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$189.45
STANDARD	2024	APPROVED	2426486	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$161.63
STANDARD	2024	APPROVED	2426546	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,284.52
STANDARD	2024	APPROVED	2426583	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2426667	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$259.56
STANDARD	2024	APPROVED	2426680	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$315.40
STANDARD	2024	APPROVED	2426758	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$189.99
STANDARD	2024	APPROVED	2426770	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$309.67
STANDARD	2024	APPROVED	2426921	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$235.97
STANDARD	2024	APPROVED	2426933	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2426982	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2427059	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2427061	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$315.96
STANDARD	2024	APPROVED	2427067	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,272.40
STANDARD	2024	APPROVED	2427074	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$467.82
STANDARD	2024	APPROVED	2427172	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$739.80
STANDARD	2024	APPROVED	2427189	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$806.45
STANDARD	2024	APPROVED	2427208	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2427266	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$642.37
STANDARD	2024	APPROVED	2427303	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$840.60
STANDARD	2024	APPROVED	2427331	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$415.00
STANDARD	2024	APPROVED	2427398	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,152.25
STANDARD	2024	APPROVED	2427416	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$188.23
STANDARD	2024	APPROVED	2427446	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$840.60
STANDARD	2024	APPROVED	2427614	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,744.22
STANDARD	2024	APPROVED	2427764	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$212.40
STANDARD	2024	APPROVED	2427789	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$840.60
STANDARD	2024	APPROVED	2427795	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$315.55
STANDARD	2024	APPROVED	2427812	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$755.54
STANDARD	2024	APPROVED	2427827	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$384.93
STANDARD	2024	APPROVED	2427849	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$779.70
STANDARD	2024	APPROVED	2427870	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$357.42
STANDARD	2024	APPROVED	2427930	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,495.32
STANDARD	2024	APPROVED	2427994	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,448.40
STANDARD	2024	APPROVED	2428026	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$357.85
STANDARD	2024	APPROVED	2428084	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$475.14
STANDARD	2024	APPROVED	2428216	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2428230	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$163.00
STANDARD	2024	APPROVED	2428238	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$332.15
STANDARD	2024	APPROVED	2428250	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$860.00

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STANDARD	2024	APPROVED	2428253	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,004.50
STANDARD	2024	APPROVED	2428306	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2428334	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$724.20
STANDARD	2024	APPROVED	2428355	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$0.17
STANDARD	2024	APPROVED	2428386	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$429.99
STANDARD	2024	APPROVED	2428396	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$275.00
STANDARD	2024	APPROVED	2428401	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$555.72
STANDARD	2024	APPROVED	2428418	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2428570	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$314.90
STANDARD	2024	APPROVED	2428572	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$207.00
STANDARD	2024	APPROVED	2428573	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$517.80
STANDARD	2024	APPROVED	2428574	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$517.80
STANDARD	2024	APPROVED	2428576	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,931.20
STANDARD	2024	APPROVED	2428591	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$297.70
STANDARD	2024	APPROVED	2428612	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$199.29
STANDARD	2024	APPROVED	2428614	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$682.20
STANDARD	2024	APPROVED	2428625	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$336.80
STANDARD	2024	APPROVED	2428627	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2428628	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2428644	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,454.39
STANDARD	2024	APPROVED	2428746	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.18
STANDARD	2024	APPROVED	2428761	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,495.50
STANDARD	2024	APPROVED	2428763	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,207.00
STANDARD	2024	APPROVED	2428777	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$663.04
STANDARD	2024	APPROVED	2428810	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,206.12
STANDARD	2024	APPROVED	2428827	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,355.42
STANDARD	2024	APPROVED	2428872	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$5,189.60
STANDARD	2024	APPROVED	2428877	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,319.92
STANDARD	2024	APPROVED	2428907	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$651.98
STANDARD	2024	APPROVED	2428927	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,207.00
STANDARD	2024	APPROVED	2429041	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,212.48
STANDARD	2024	APPROVED	2429068	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$332.75
STANDARD	2024	APPROVED	2429087	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$495.00
STANDARD	2024	APPROVED	2429088	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$755.54
STANDARD	2024	APPROVED	2429114	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2429270	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,423.79
STANDARD	2024	APPROVED	2429303	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,331.08
STANDARD	2024	APPROVED	2429337	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,152.25
STANDARD	2024	APPROVED	2429437	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$507.50
STANDARD	2024	APPROVED	2429440	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$296.08
STANDARD	2024	APPROVED	2429450	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,755.00
STANDARD	2024	APPROVED	2429462	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2429515	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$367.43
STANDARD	2024	APPROVED	2429529	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,191.62

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STANDARD	2024	APPROVED	2429530	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,117.10
STANDARD	2024	APPROVED	2429534	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,145.52
STANDARD	2024	APPROVED	2429575	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2429577	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$566.60
STANDARD	2024	APPROVED	2429579	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$224.98
STANDARD	2024	APPROVED	2429581	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$414.54
STANDARD	2024	APPROVED	2429585	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,055.00
STANDARD	2024	APPROVED	2429666	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,147.50
STANDARD	2024	APPROVED	2429689	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,346.67
STANDARD	2024	APPROVED	2429699	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$222.20
STANDARD	2024	APPROVED	2429708	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,316.70
STANDARD	2024	APPROVED	2429714	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$365.75
STANDARD	2024	APPROVED	2429716	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$579.36
STANDARD	2024	APPROVED	2429718	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$210.15
STANDARD	2024	APPROVED	2429783	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,419.30
STANDARD	2024	APPROVED	2429784	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,311.70
STANDARD	2024	APPROVED	2429786	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$431.10
STANDARD	2024	APPROVED	2429787	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$952.00
STANDARD	2024	APPROVED	2429789	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$566.00
STANDARD	2024	APPROVED	2429804	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$197.39
STANDARD	2024	APPROVED	2429816	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2429869	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$431.10
STANDARD	2024	APPROVED	2429873	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$842.00
STANDARD	2024	APPROVED	2429977	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,876.03
STANDARD	2024	APPROVED	2430007	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,876.03
STANDARD	2024	APPROVED	2430040	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,295.00
STANDARD	2024	APPROVED	2430048	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$273.60
STANDARD	2024	APPROVED	2430080	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2430082	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$199.99
STANDARD	2024	APPROVED	2430130	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,465.08
STANDARD	2024	APPROVED	2430192	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,854.22
STANDARD	2024	APPROVED	2430244	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$712.50
STANDARD	2024	APPROVED	2430262	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,276.50
STANDARD	2024	APPROVED	2430314	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,141.46
STANDARD	2024	APPROVED	2430326	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,004.50
STANDARD	2024	APPROVED	2430349	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$376.46
STANDARD	2024	APPROVED	2430356	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$424.80
STANDARD	2024	APPROVED	2430413	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$331.52
STANDARD	2024	APPROVED	2430414	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$329.10
STANDARD	2024	APPROVED	2430467	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$502.50
STANDARD	2024	APPROVED	2430576	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$421.00
STANDARD	2024	APPROVED	2430584	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$315.75
STANDARD	2024	APPROVED	2430598	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$365.75
STANDARD	2024	APPROVED	2430602	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$263.88

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STANDARD	2024	APPROVED	2430775	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$473.00
STANDARD	2024	APPROVED	2430803	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$151.14
STANDARD	2024	APPROVED	2430868	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,207.00
STANDARD	2024	APPROVED	2430884	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2430979	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$480.00
STANDARD	2024	APPROVED	2430998	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,896.80
STANDARD	2024	APPROVED	2431188	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$812.80
STANDARD	2024	APPROVED	2431238	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,742.00
STANDARD	2024	APPROVED	2431246	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$151.20
STANDARD	2024	APPROVED	2431337	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$412.50
STANDARD	2024	APPROVED	2431372	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$247.50
STANDARD	2024	APPROVED	2431386	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$334.40
STANDARD	2024	APPROVED	2431422	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,211.85
STANDARD	2024	APPROVED	2431476	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$353.10
STANDARD	2024	APPROVED	2431778	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,018.00
STANDARD	2024	APPROVED	2431873	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$163.20
STANDARD	2024	APPROVED	2431884	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,809.97
STANDARD	2024	APPROVED	2431888	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$376.46
STANDARD	2024	APPROVED	2431950	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$398.14
STANDARD	2024	APPROVED	2431952	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$852.43
STANDARD	2024	APPROVED	2431959	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$724.20
STANDARD	2024	APPROVED	2431960	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2432006	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2432031	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$396.00
STANDARD	2024	APPROVED	2432060	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2432094	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$238.00
STANDARD	2024	APPROVED	2432121	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,331.00
STANDARD	2024	APPROVED	2432149	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$952.00
STANDARD	2024	APPROVED	2432160	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$271.52
STANDARD	2024	APPROVED	2432254	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$634.75
STANDARD	2024	APPROVED	2432256	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$199.44
STANDARD	2024	APPROVED	2432336	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.56
STANDARD	2024	APPROVED	2432374	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$477.47
STANDARD	2024	APPROVED	2432388	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$303.30
STANDARD	2024	APPROVED	2432452	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2432453	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,065.54
STANDARD	2024	APPROVED	2432473	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$325.99
STANDARD	2024	APPROVED	2432493	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2432494	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$404.40
STANDARD	2024	APPROVED	2432514	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,459.68
STANDARD	2024	APPROVED	2432536	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$714.76
STANDARD	2024	APPROVED	2432576	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$872.00
STANDARD	2024	APPROVED	2432583	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$714.84
STANDARD	2024	APPROVED	2432609	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,332.46

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STANDARD	2024	APPROVED	2432720	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$438.90
STANDARD	2024	APPROVED	2432731	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$373.13
STANDARD	2024	APPROVED	2432746	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,783.76
STANDARD	2024	APPROVED	2432766	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$6,423.70
STANDARD	2024	APPROVED	2432778	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,308.60
STANDARD	2024	APPROVED	2432787	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$454.68
STANDARD	2024	APPROVED	2432790	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$0.19
STANDARD	2024	APPROVED	2432842	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$155.94
STANDARD	2024	APPROVED	2432854	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$194.40
STANDARD	2024	APPROVED	2432861	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$423.60
STANDARD	2024	APPROVED	2432870	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$462.25
STANDARD	2024	APPROVED	2432880	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$602.70
STANDARD	2024	APPROVED	2432951	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,698.00
STANDARD	2024	APPROVED	2433006	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$200.90
STANDARD	2024	APPROVED	2433011	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$564.69
STANDARD	2024	APPROVED	2433052	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$330.00
STANDARD	2024	APPROVED	2433053	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2433060	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$687.65
STANDARD	2024	APPROVED	2433122	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,569.48
STANDARD	2024	APPROVED	2433196	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$489.00
STANDARD	2024	APPROVED	2433231	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$658.75
STANDARD	2024	APPROVED	2433250	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2433407	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$437.87
STANDARD	2024	APPROVED	2433444	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$614.53
STANDARD	2024	APPROVED	2433572	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,052.50
STANDARD	2024	APPROVED	2433623	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,010.40
STANDARD	2024	APPROVED	2433665	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,574.17
STANDARD	2024	APPROVED	2433666	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$760.00
STANDARD	2024	APPROVED	2433668	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2433676	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,090.95
STANDARD	2024	APPROVED	2433726	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,501.20
STANDARD	2024	APPROVED	2433754	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$660.00
STANDARD	2024	APPROVED	2433755	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$965.60
STANDARD	2024	APPROVED	2433802	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$246.06
STANDARD	2024	APPROVED	2433817	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,316.25
STANDARD	2024	APPROVED	2433822	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$313.56
STANDARD	2024	APPROVED	2433829	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$5,694.12
STANDARD	2024	APPROVED	2433832	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$265.00
STANDARD	2024	APPROVED	2433834	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$233.91
STANDARD	2024	APPROVED	2433837	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2433874	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,470.46
STANDARD	2024	APPROVED	2433995	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,499.30
STANDARD	2024	APPROVED	2434050	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$369.80
STANDARD	2024	APPROVED	2434083	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20

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STANDARD	2024	APPROVED	2434142	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,699.00
STANDARD	2024	APPROVED	2434143	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,728.00
STANDARD	2024	APPROVED	2434196	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,248.00
STANDARD	2024	APPROVED	2434233	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$614.53
STANDARD	2024	APPROVED	2434242	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$379.92
STANDARD	2024	APPROVED	2434297	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$454.63
STANDARD	2024	APPROVED	2434314	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2434318	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$505.20
STANDARD	2024	APPROVED	2434336	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$631.50
STANDARD	2024	APPROVED	2434358	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,316.25
STANDARD	2024	APPROVED	2434411	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$677.50
STANDARD	2024	APPROVED	2434488	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$673.60
STANDARD	2024	APPROVED	2434515	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$239.80
STANDARD	2024	APPROVED	2434614	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$359.70
STANDARD	2024	APPROVED	2434637	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$539.98
STANDARD	2024	APPROVED	2434785	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$377.25
STANDARD	2024	APPROVED	2434789	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$409.98
STANDARD	2024	APPROVED	2434822	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$252.60
STANDARD	2024	APPROVED	2434838	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,207.00
STANDARD	2024	APPROVED	2434876	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$743.95
STANDARD	2024	APPROVED	2434895	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,414.00
STANDARD	2024	APPROVED	2434927	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,464.00
STANDARD	2024	APPROVED	2434944	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,664.92
STANDARD	2024	APPROVED	2434961	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$444.39
STANDARD	2024	APPROVED	2434964	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$485.20
STANDARD	2024	APPROVED	2434985	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$372.24
STANDARD	2024	APPROVED	2435055	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$903.40
STANDARD	2024	APPROVED	2435077	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$950.00
STANDARD	2024	APPROVED	2435086	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$871.00
STANDARD	2024	APPROVED	2435107	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$210.50
STANDARD	2024	APPROVED	2435148	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,499.45
STANDARD	2024	APPROVED	2435220	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$502.50
STANDARD	2024	APPROVED	2435230	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2435247	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$484.62
STANDARD	2024	APPROVED	2435302	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$319.60
STANDARD	2024	APPROVED	2435323	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$254.55
STANDARD	2024	APPROVED	2435344	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$353.64
STANDARD	2024	APPROVED	2435356	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,009.00
STANDARD	2024	APPROVED	2435357	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,531.80
STANDARD	2024	APPROVED	2435424	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$379.82
STANDARD	2024	APPROVED	2435476	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$169.70
STANDARD	2024	APPROVED	2435492	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$690.85
STANDARD	2024	APPROVED	2435510	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,531.80
STANDARD	2024	APPROVED	2435555	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$336.80

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STANDARD	2024	APPROVED	2435558	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$310.33
STANDARD	2024	APPROVED	2435640	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$502.50
STANDARD	2024	APPROVED	2435683	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$539.94
STANDARD	2024	APPROVED	2435741	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$176.50
STANDARD	2024	APPROVED	2435762	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$990.00
STANDARD	2024	APPROVED	2435786	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$172.32
STANDARD	2024	APPROVED	2435797	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$542.50
STANDARD	2024	APPROVED	2435801	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$192.90
STANDARD	2024	APPROVED	2435818	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$348.85
STANDARD	2024	APPROVED	2435824	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$940.11
STANDARD	2024	APPROVED	2435855	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,782.00
STANDARD	2024	APPROVED	2435938	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$877.50
STANDARD	2024	APPROVED	2435954	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$594.00
STANDARD	2024	APPROVED	2436000	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,094.52
STANDARD	2024	APPROVED	2436014	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$155.40
STANDARD	2024	APPROVED	2436021	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,992.50
STANDARD	2024	APPROVED	2436028	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$285.00
STANDARD	2024	APPROVED	2436092	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$159.20
STANDARD	2024	APPROVED	2436124	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,094.60
STANDARD	2024	APPROVED	2436166	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$225.60
STANDARD	2024	APPROVED	2436180	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$594.00
STANDARD	2024	APPROVED	2436190	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,451.92
STANDARD	2024	APPROVED	2436201	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$6,050.00
STANDARD	2024	APPROVED	2436205	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$210.00
STANDARD	2024	APPROVED	2436217	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$351.00
STANDARD	2024	APPROVED	2436230	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$639.52
STANDARD	2024	APPROVED	2436263	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$621.81
STANDARD	2024	APPROVED	2436270	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$215.55
STANDARD	2024	APPROVED	2436272	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,506.90
STANDARD	2024	APPROVED	2436273	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,805.66
STANDARD	2024	APPROVED	2436278	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$418.15
STANDARD	2024	APPROVED	2436295	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$408.48
STANDARD	2024	APPROVED	2436369	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$554.70
STANDARD	2024	APPROVED	2436400	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,159.96
STANDARD	2024	APPROVED	2436456	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$505.94
STANDARD	2024	APPROVED	2436667	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,017.50
STANDARD	2024	APPROVED	2436684	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$223.35
STANDARD	2024	APPROVED	2436692	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$592.55
STANDARD	2024	APPROVED	2436695	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,978.29
STANDARD	2024	APPROVED	2436714	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$613.75
STANDARD	2024	APPROVED	2436733	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$946.08
STANDARD	2024	APPROVED	2436792	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$404.40

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STANDARD	2024	APPROVED	2436823	Punchout	W.W. GRAINGER INC.	SIGN, EXIT, VINYL, 7" X 10", ADHESIVE WALL MOUNT, RED ON WHITE, VERTICAL RECTANGLE ENGLISH TEXT GLOW-IN-THE-DARK NOT RETROREFLECTIVE"Req 2018605	Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$296.40
STANDARD	2024	APPROVED	2436830	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$346.20
STANDARD	2024	APPROVED	2436922	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$164.40
STANDARD	2024	APPROVED	2436947	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$283.50
STANDARD	2024	APPROVED	2436974	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$885.75
STANDARD	2024	APPROVED	2437019	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$162.02
STANDARD	2024	APPROVED	2437027	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,995.00
STANDARD	2024	APPROVED	2437036	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$315.55
STANDARD	2024	APPROVED	2437052	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,011.00
STANDARD	2024	APPROVED	2437067	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2437071	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2437079	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$940.94
STANDARD	2024	APPROVED	2437081	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,529.72
STANDARD	2024	APPROVED	2437099	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$336.80
STANDARD	2024	APPROVED	2437115	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$426.08
STANDARD	2024	APPROVED	2437116	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$557.44
STANDARD	2024	APPROVED	2437301	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,593.10
STANDARD	2024	APPROVED	2437310	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2437330	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$459.54
STANDARD	2024	APPROVED	2437345	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,980.30
STANDARD	2024	APPROVED	2437458	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$7,552.06
STANDARD	2024	APPROVED	2437518	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,922.10
STANDARD	2024	APPROVED	2437525	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$657.84
STANDARD	2024	APPROVED	2437564	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,985.60
STANDARD	2024	APPROVED	2437603	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$912.30
STANDARD	2024	APPROVED	2437617	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$612.72
STANDARD	2024	APPROVED	2437645	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$675.70
STANDARD	2024	APPROVED	2437652	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2437658	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$731.64
STANDARD	2024	APPROVED	2437662	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2437668	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$212.40
STANDARD	2024	APPROVED	2437694	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$5,329.84
STANDARD	2024	APPROVED	2437703	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$169.80
STANDARD	2024	APPROVED	2437729	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$570.50
STANDARD	2024	APPROVED	2437741	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2437795	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2437810	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$182.77
STANDARD	2024	APPROVED	2437817	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$470.40
STANDARD	2024	APPROVED	2437818	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$363.66
STANDARD	2024	APPROVED	2437930	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$454.68
STANDARD	2024	APPROVED	2437932	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$592.16

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STANDARD	2024	APPROVED	2437953	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$522.60
STANDARD	2024	APPROVED	2437972	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$438.90
STANDARD	2024	APPROVED	2438062	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$404.40
STANDARD	2024	APPROVED	2438097	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$243.24
STANDARD	2024	APPROVED	2438098	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$563.70
STANDARD	2024	APPROVED	2438107	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$946.65
STANDARD	2024	APPROVED	2438108	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$569.40
STANDARD	2024	APPROVED	2438115	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,826.07
STANDARD	2024	APPROVED	2438150	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$423.60
STANDARD	2024	APPROVED	2438170	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,207.00
STANDARD	2024	APPROVED	2438239	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$174.20
STANDARD	2024	APPROVED	2438261	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$825.00
STANDARD	2024	APPROVED	2438330	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$493.47
STANDARD	2024	APPROVED	2438340	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,896.80
STANDARD	2024	APPROVED	2438365	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$167.50
STANDARD	2024	APPROVED	2438380	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,099.95
STANDARD	2024	APPROVED	2438429	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$189.00
STANDARD	2024	APPROVED	2438470	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$268.56
STANDARD	2024	APPROVED	2438543	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$211.80
STANDARD	2024	APPROVED	2438604	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,476.26
STANDARD	2024	APPROVED	2438655	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$180.50
STANDARD	2024	APPROVED	2438681	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,462.99
STANDARD	2024	APPROVED	2438718	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,414.00
STANDARD	2024	APPROVED	2438844	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$715.53
STANDARD	2024	APPROVED	2438906	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$362.10
STANDARD	2024	APPROVED	2438923	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$567.79
STANDARD	2024	APPROVED	2438934	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$285.00
STANDARD	2024	APPROVED	2438990	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$297.80
STANDARD	2024	APPROVED	2439031	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$630.45
STANDARD	2024	APPROVED	2439060	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,621.00
STANDARD	2024	APPROVED	2439116	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$438.75
STANDARD	2024	APPROVED	2439121	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$243.00
STANDARD	2024	APPROVED	2439122	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$243.00
STANDARD	2024	APPROVED	2439132	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$173.45
STANDARD	2024	APPROVED	2439133	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$354.48
STANDARD	2024	APPROVED	2439134	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,634.29
STANDARD	2024	APPROVED	2439205	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$233.91
STANDARD	2024	APPROVED	2439315	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2439353	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,526.25
STANDARD	2024	APPROVED	2439360	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.20
STANDARD	2024	APPROVED	2439409	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$941.15
STANDARD	2024	APPROVED	2439416	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$502.50
STANDARD	2024	APPROVED	2439424	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$564.69
STANDARD	2024	APPROVED	2439520	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$515.54

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STANDARD	2024	APPROVED	2439581	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$296.08
STANDARD	2024	APPROVED	2439662	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$197.39
STANDARD	2024	APPROVED	2439703	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$197.87
STANDARD	2024	APPROVED	2439722	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$246.00
STANDARD	2024	APPROVED	2439731	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2439734	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$369.80
STANDARD	2024	APPROVED	2439757	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$564.12
STANDARD	2024	APPROVED	2439800	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$626.80
STANDARD	2024	APPROVED	2439848	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$159.96
STANDARD	2024	APPROVED	2439901	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,861.98
STANDARD	2024	APPROVED	2439940	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,028.25
STANDARD	2024	APPROVED	2439941	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,726.51
STANDARD	2024	APPROVED	2440020	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$566.00
STANDARD	2024	APPROVED	2440040	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$329.88
STANDARD	2024	APPROVED	2440054	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$237.99
STANDARD	2024	APPROVED	2440084	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$627.00
STANDARD	2024	APPROVED	2440118	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,897.64
STANDARD	2024	APPROVED	2440125	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$159.80
STANDARD	2024	APPROVED	2440174	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$941.15
STANDARD	2024	APPROVED	2440223	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$700.56
STANDARD	2024	APPROVED	2440272	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$842.00
STANDARD	2024	APPROVED	2440291	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,183.68
STANDARD	2024	APPROVED	2440295	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$801.11
STANDARD	2024	APPROVED	2440321	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$542.50
STANDARD	2024	APPROVED	2440417	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$197.39
STANDARD	2024	APPROVED	2440452	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2440536	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$306.36
STANDARD	2024	APPROVED	2440634	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$434.52
STANDARD	2024	APPROVED	2440646	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$389.38
STANDARD	2024	APPROVED	2440724	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,055.00
STANDARD	2024	APPROVED	2440766	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2440779	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$624.00
STANDARD	2024	APPROVED	2440858	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.18
STANDARD	2024	APPROVED	2440944	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$158.10
STANDARD	2024	APPROVED	2440949	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$778.50
STANDARD	2024	APPROVED	2440956	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$307.88
STANDARD	2024	APPROVED	2440991	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,656.60
STANDARD	2024	APPROVED	2441028	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,354.64
STANDARD	2024	APPROVED	2441065	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$336.80
STANDARD	2024	APPROVED	2441111	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$510.60
STANDARD	2024	APPROVED	2441496	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$612.72
STANDARD	2024	APPROVED	2441528	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$255.30
STANDARD	2024	APPROVED	2441551	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,553.00
STANDARD	2024	APPROVED	2441693	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,093.74

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STANDARD	2024	APPROVED	2441832	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$311.08
STANDARD	2024	APPROVED	2441836	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,077.00
STANDARD	2024	APPROVED	2441901	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$408.48
STANDARD	2024	APPROVED	2441954	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$648.00
STANDARD	2024	APPROVED	2441967	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$559.92
STANDARD	2024	APPROVED	2441975	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$4,018.00
STANDARD	2024	APPROVED	2441981	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$3,540.80
STANDARD	2024	APPROVED	2441982	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2442043	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$482.80
STANDARD	2024	APPROVED	2442130	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,856.00
STANDARD	2024	APPROVED	2442155	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$832.18
STANDARD	2024	APPROVED	2442184	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,009.00
STANDARD	2024	APPROVED	2442280	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$602.70
STANDARD	2024	APPROVED	2442326	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$303.12
STANDARD	2024	APPROVED	2442342	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$839.88
STANDARD	2024	APPROVED	2442415	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$808.84
STANDARD	2024	APPROVED	2442526	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$365.55
STANDARD	2024	APPROVED	2442553	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$430.00
STANDARD	2024	APPROVED	2442636	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$909.87
STANDARD	2024	APPROVED	2442656	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$447.00
STANDARD	2024	APPROVED	2442657	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$713.53
STANDARD	2024	APPROVED	2442669	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$421.00
STANDARD	2024	APPROVED	2442707	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$378.90
STANDARD	2024	APPROVED	2442740	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,112.71
STANDARD	2024	APPROVED	2442795	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$699.90
STANDARD	2024	APPROVED	2442924	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$376.46
STANDARD	2024	APPROVED	2442961	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$155.40
STANDARD	2024	APPROVED	2443062	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$798.00
STANDARD	2024	APPROVED	2443072	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$265.55
STANDARD	2024	APPROVED	2443119	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,000.61
STANDARD	2024	APPROVED	2443355	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,531.80
STANDARD	2024	APPROVED	2443378	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$595.60
STANDARD	2024	APPROVED	2443380	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$204.24
STANDARD	2024	APPROVED	2443433	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,077.35
STANDARD	2024	APPROVED	2443435	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$211.24
STANDARD	2024	APPROVED	2443437	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,326.72
STANDARD	2024	APPROVED	2443447	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$153.18
STANDARD	2024	APPROVED	2443479	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$270.10
STANDARD	2024	APPROVED	2443731	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,021.20
STANDARD	2024	APPROVED	2443869	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$758.00
STANDARD	2024	APPROVED	2443890	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,005.00
STANDARD	2024	APPROVED	2443959	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$342.00
STANDARD	2024	APPROVED	2444018	Punchout	FASTENAL COMPANY		Procurement Operations	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$5,022.50

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STANDARD	2024	APPROVED	2410846	GOVERMENT LIST	HILTI, INC.	LONG ISLAND CITY (LIC) DEPOT - DRILL, CORDLESS - Quotation_929414048 - REQ 1928549 - NYC MTA Master Agreement #11751-0100 - MCFADDEN, KYLE	Special Projects	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$6,129.97
STANDARD	2024	APPROVED	2431974	Micro Purchase	MERCURY PAINT CORP	LONG ISLAND CITY (LIC) DEPOT**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1968726	Special Repair Projects	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$335.52
STANDARD	2024	APPROVED	2431979	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LONG ISLAND CITY (LIC) DEPOT**CABLES, JUMPER, HEAVY DUTY TANGLE PROOF, 25' LGTH, ORANGE, NAPA #PBC125PCC**REQ#1937216	Special Repair Projects	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$2,886.50
STANDARD	2024	APPROVED	2432373	GOVERMENT LIST	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LIC Depot (Special Repair Projects) - Req. 1983100: BIT, TOOL, SPANNER INSERT, #6, CARBIDE; Quote#: 28646535, PC67234	Special Repair Projects	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$351.50
STANDARD	2024	APPROVED	2439373	Micro Purchase	HOBBY OFFICE CORP	LIC (Spec. Repair Proj.) - Req. 2000252: DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER; Quote#: 27097	Special Repair Projects	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$1,829.04
STANDARD	2024	APPROVED	2441719	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LIC Depot - Req. 2033918: STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER; Quote#: 1834	Special Repair Projects	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$658.50
STANDARD	2024	APPROVED	2441802	Micro Purchase	PREMIER SUPPLIER NYC INC	LIC Depot - Req. 2023428: CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS	Special Repair Projects	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$6,905.82
STANDARD	2024	APPROVED	2404022	NON-COMP – Single Source	LOVELINE INDUSTRIES, INC.	L.I.C.-WHSE -LICW--. 30" x 40" Women's neoprene Apron	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$864.00
STANDARD	2024	APPROVED	2404993	PREFERRED SOURCE	NATIONAL INDUSTRIES FOR THE BLIND	L.I.C.-WHSE -LICW--GLOVES, NITRILE SHIELD, MEDIUM,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,580.00
STANDARD	2024	APPROVED	2404996	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW-QUOTE#433216--OMNIA CONTRACT R192008	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,258.72
STANDARD	2024	APPROVED	2405006	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW--Amsterdam 203-2x15 --Fixtures Lamped	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,800.00
STANDARD	2024	APPROVED	2405219	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#q191680--FITTING, FOR GAS STOVE LINE, 3/4" MALE PIPE, BRP #MAU21012	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,200.00
STANDARD	2024	APPROVED	2405221	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUOTE#Q191680--L.I.C.-WHSE -LICW--FITTING, FOR GAS STOVE LINE, 3/4" MALE PIPE, BRP #MAU21012	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,200.00
STANDARD	2024	APPROVED	2405229	NON-COMP – Single Source	ALPHA CHEMICAL SERVICES INC	L.I.C.-WHSE -LICW--POLISH, LEMON OIL, IN (5) GALLON PAILS MARKED	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,988.00
STANDARD	2024	APPROVED	2405323	NON-COMP – Single Source	ALPHA CHEMICAL SERVICES INC	L.I.C.-WHSE -LICW--POLISH, LEMON OIL, IN (5) GALLON PAILS MARKED	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,988.00
STANDARD	2024	APPROVED	2405366	NON-COMP – Single Source	AMITY VACUUM, INC.	L.I.C.-WHSE -LICW--HEAD, REPLACEMENT, STRING TYPE FOR TRIMMER,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,632.00
STANDARD	2024	APPROVED	2405706	NON-COMP – Single Source	TWI-LAQ INDUSTRIES INC	L.I.C.-WHSE -LICW--quote#q002335--FINISH, FLOOR, 6 LITERS PER CASE-TOP GUARD # FINISH	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,462.00
STANDARD	2024	APPROVED	2405832	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-206-2---PACKING VALVE,RIXON #23-20	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$420.00
STANDARD	2024	APPROVED	2405867	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-206--RIXON #T180-MODIFIED	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,200.00
STANDARD	2024	APPROVED	2405917	Micro Purchase	LOVELINE INDUSTRIES, INC.	L.I.C.-WHSE -LICW---APRON, BIB TYPE, WOMEN'S SIZE 30" W X 40" L, HEAVY DUTY NEOPRENE, LOVELINE #2N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,728.00

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STANDARD	2024	APPROVED	2405919	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2056917499--L.I.C.-WHSE -LICWPADLOCK HIGH SECURITY,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,192.40
STANDARD	2024	APPROVED	2405935	Micro Purchase	ACCREDITED LOCK SUPPLY CO	L.I.C.-WHSE -LICW--CHECK, DOOR, LEFT HAND WITH BOTTOM ARM MOUNTING HARDWARE, RIXSON #RX-20-LH	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,860.00
STANDARD	2024	APPROVED	2405936	Micro Purchase	ACCREDITED LOCK SUPPLY CO	L.I.C.-WHSE -LICW--CHECK, DOOR, LEFT HAND WITH BOTTOM ARM MOUNTING HARDWARE, RIXSON #RX-20-LH	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,700.00
STANDARD	2024	APPROVED	2405937	Micro Purchase	ACCREDITED LOCK SUPPLY CO	L.I.C.-WHSE -LICW---CHECK, DOOR, LEFT HAND WITH BOTTOM ARM MOUNTING HARDWARE, RIXSON #RX-20-LH	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,280.00
STANDARD	2024	APPROVED	2405958	PREFERRED SOURCE	NATIONAL INDUSTRIES FOR THE BLIND	L.I.C.-WHSE -LICW--GLOVES, NITRILE SHIELD, LARGE, 4 MIL THICKNESS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,300.00
STANDARD	2024	APPROVED	2406251	PREFERRED SOURCE	NATIONAL INDUSTRIES FOR THE BLIND	L.I.C.-WHSE -LICW--GLOVES, NITRILE SHIELD, X-LARGE-(NATIONAL INDUSTRIES F/T BLIND #807.5)	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,580.00
STANDARD	2024	APPROVED	2406253	PREFERRED SOURCE	NATIONAL INDUSTRIES FOR THE BLIND	L.I.C.-WHSE -LICW--NATIONAL INDUSTRIES F/T BLIND #807.2)-GLOVES, NITRILE SHIELD, SMALL	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,232.00
STANDARD	2024	APPROVED	2406459	Micro Purchase	LYFESAVER MEDICAL LLC	POLY-AMERICA FLAME RETARDANT POLY FILM, 6 Mil	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,920.00
STANDARD	2024	APPROVED	2406499	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192022--L.I.C.-WHSE -LICW--BEND, 1/4" X 3", NO-HUB, CAST IRON	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,742.40
STANDARD	2024	APPROVED	2406500	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192024--L.I.C.-WHSE -LICW--PLUMBING supplies..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,359.80
STANDARD	2024	APPROVED	2406505	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUOTE#Q192026--L.I.C.-WHSE -LICW--VALVE.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,896.00
STANDARD	2024	APPROVED	2406506	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUOTE#Q192027--L.I.C.-WHSE -LICW-VALVE, 2-1/2", SAFETY, 15 PSI, CONBRACO #12-206-08	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,400.00
STANDARD	2024	APPROVED	2406508	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192029--L.I.C.-WHSE -LICW-plumbing supplies..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,610.40
STANDARD	2024	APPROVED	2406594	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q192045--VALVE, FOR GAS RANGE, 3/4",	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,120.00
STANDARD	2024	APPROVED	2406632	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW--INTERVIEWER, FOR 1-3/4" THICK DOOR,-quote#6173B	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,870.00
STANDARD	2024	APPROVED	2406633	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW--INTERVIEWER, FOR 1-3/4" THICK DOOR-quote#6174B	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,870.00
STANDARD	2024	APPROVED	2406647	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2056945097--L.I.C.-WHSE -LICW-TOOLS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,489.68
STANDARD	2024	APPROVED	2406892	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192110--L.I.C.-WHSE -LICW--FITTINGS, AND BENDS, 3" AND 4"	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,375.00
STANDARD	2024	APPROVED	2406899	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW--RECTIFIER, 3 PHASE FULLWAVE BRIDGE,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,312.00

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STANDARD	2024	APPROVED	2407210	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW-- AMSTERDAM--DIFFUSER, 24" CLEAR ACRYLIC, FOR HALLWAY FIXTUR	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,200.00
STANDARD	2024	APPROVED	2407526	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW--Est_#6175B_--INTERVIEWER, FOR 1-3/4" THICK DOOR,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,870.00
STANDARD	2024	APPROVED	2407608	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW--AMSTERDAM #203- 2X15 LAMPED	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,800.00
STANDARD	2024	APPROVED	2407610	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#192267-5--DISC, ONLY, FOR 2E, DUNHAM/MEPCO #C5941	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,990.00
STANDARD	2024	APPROVED	2407611	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#192267-3--DISC, ONLY, FOR 2E, DUNHAM/MEPCO #C5941	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,990.00
STANDARD	2024	APPROVED	2407612	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q192267--DISC, ONLY, FOR 2E,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,990.00
STANDARD	2024	APPROVED	2407642	NON-COMP – Single Source	MONITOR ELEVATOR PRODUCTS LLC	L.I.C.-WHSE -LICW--quote#1211692--2642-C, NYC FIRE KEY SW, 3	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,008.00
STANDARD	2024	APPROVED	2408017	NON-COMP - Sole Source	FIRE END & CROKER CORP	L.I.C.-WHSE -LICW--FIRE END & CROKER #5713-C.I.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,880.00
STANDARD	2024	APPROVED	2408019	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192393--L.I.C.-WHSE -LICW-gaskets..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,440.80
STANDARD	2024	APPROVED	2408171	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW--RECTIFIER, 1-PHASE, SILICON EDI 0012, ELECT.DEVICES #FPI 40100	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,636.80
STANDARD	2024	APPROVED	2408172	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#192388--MECHANISM INTERNAL, 30-7 TRAP,W/COVER GASKETS,OLD ML7281,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,176.00
STANDARD	2024	APPROVED	2408173	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192388-1--L.I.C.-WHSE -LICW-MECHANISM INTERNAL, 30-7 TRAP,W/COVER GASKETS,OLD ML7281	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,176.00
STANDARD	2024	APPROVED	2408174	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#q192390--MECHANISM INTERNAL, 30-5 OR -6 TRAP,W/COVER GASKETS,ML7280,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,920.00
STANDARD	2024	APPROVED	2408175	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q192390-1--MECHANISM INTERNAL, 30-5 OR -6 TRAP,W/COVER GASKETS,ML7280	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,900.00
STANDARD	2024	APPROVED	2408176	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q192390-2--MECHANISM INTERNAL, 30-5 OR -6 TRAP,W/COVER GASKETS,ML7280	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,920.00
STANDARD	2024	APPROVED	2408177	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---COMPENSATOR, 3/4" FEMALE END--QUOTE#Q192384	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,760.00
STANDARD	2024	APPROVED	2408178	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---11/2 KEFLEX 7Q EXPANSION --QUOTE#Q192385..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,456.80

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STANDARD	2024	APPROVED	2408179	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#q192386--COMPENSATOR, 2-1/2" FEMALE END,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,236.48
STANDARD	2024	APPROVED	2408180	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192267-1--L.I.C.-WHSE -LICW--DISC, ONLY, FOR 2E, DUNHAM/MEPCO #C5941	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,990.00
STANDARD	2024	APPROVED	2408181	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW--Est_#6178B_--INTERVIEWER, FOR 1-3/4" THICK DOOR,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,870.00
STANDARD	2024	APPROVED	2408182	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW--RECTIFIER, 3 PHASE FULLWAVE BRIDGE, CONTROL BOARD, 27.5 AMPS,ELEC. DEVICES #PBT-100	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,312.00
STANDARD	2024	APPROVED	2408203	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	Est_#6179B_--L.I.C.-WHSE -LICW-COVER FOR INTERVIEWER MAGIC EYE #121K,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,195.00
STANDARD	2024	APPROVED	2408477	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-227-3--ROLLER, AND SHAFT, GAL #INT1H-0023N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,200.00
STANDARD	2024	APPROVED	2408526	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-227-1-ROLLER, AND SHAFT, GAL #INT1H-0023N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,200.00
STANDARD	2024	APPROVED	2408527	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-227-2--ROLLER, AND SHAFT, GAL #INT1H-0023N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,200.00
STANDARD	2024	APPROVED	2408530	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2025-227-7--ROLLER, AND SHAFT, GAL #INT1H-0023N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2408626	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-227-11--ELEVATOR PARTS.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,400.00
STANDARD	2024	APPROVED	2408631	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-227-9--ELEVATOR PARTS..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,400.00
STANDARD	2024	APPROVED	2409489	Micro Purchase	W.W. GRAINGER INC.	L.I.C.-WHSE -LICW---Grainger Quotation Confirmation 2057148646-tools..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,341.24
STANDARD	2024	APPROVED	2409492	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q192734---FITTING, FOR GAS STOVE LINE, 3/4" MALE PIPE, BRP #MAU21012	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,520.00
STANDARD	2024	APPROVED	2409494	Micro Purchase	UNITED SUPPLY CORP.	L.I.C.-WHSE -LICW---quote#7017771--FOLDER, TENANT	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,040.00
STANDARD	2024	APPROVED	2409501	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#192737---MCDONNELL/MILL. #63-M	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,549.75
STANDARD	2024	APPROVED	2409750	Micro Purchase	SEES, INC, D/B/A SOUTHERN ELEVATOR &	quote#1406349--L.I.C.-WHSE -LICW--GIB, FOR ELEVATOR DOOR, NYLON, 1/2", SEES #ENFORCER-003	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,736.00
STANDARD	2024	APPROVED	2409751	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q192797--UNHAM/MEPCO, #S4378,DUNHAM/MEPCO #S4378 3/4"	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,042.00
STANDARD	2024	APPROVED	2409933	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q192848--VALVE, ANGLE PATTERN, FOR RADIATOR	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2409940	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q192849--VALVE, ANGLE PATTERN, FOR RADIATOR	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2410102	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192900--L.I.C.-WHSE -LICW--PLUMBING SUPPLIES..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,984.40

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STANDARD	2024	APPROVED	2410109	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192901--L.I.C.-WHSE -LICW--MEPCO ITEMS.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,336.00
STANDARD	2024	APPROVED	2410327	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-311-3--RELEASE BASE ASSEMBLY, RIGHT HAND, HORIZONTAL, GAL #INT 1H-0022R	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2410328	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-311-2--RELEASE BASE ASSEMBLY, RIGHT HAND, HORIZONTAL, GAL #INT 1H-0022R	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2410329	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-311--1-RELEASE BASE ASSEMBLY, RIGHT HAND, HORIZONTAL, GAL #INT 1H-0022R	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2410534	Micro Purchase	ELEVATOR TECHNOLOGY CORP	QUOTE#2024-312-2--L.I.C.-WHSE -LICW--BELT V, F/GATE OPER. 15Y05-4L440, GAL # HWBL-0001N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,355.00
STANDARD	2024	APPROVED	2410535	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-312-3-BELT V, F/GATE OPER. 15Y05-4L440, GAL # HWBL-0001N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,080.00
STANDARD	2024	APPROVED	2410537	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-312-1--ELEVATOR PARTS..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,884.00
STANDARD	2024	APPROVED	2410558	Micro Purchase	POWER-FLO TECHNOLOGIES INC	L.I.C.-WHSE -LICW--quote#S2710990-.ELECTRIC CONDUIT	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$651.96
STANDARD	2024	APPROVED	2410796	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q193016--MECHANISM INTERNAL, 40-515 TRAP, W/COVER GASKETS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,499.20
STANDARD	2024	APPROVED	2410798	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q193015--MECHANISM INTERNAL, 30-7 TRAP,W/COVER GASKETS,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,176.00
STANDARD	2024	APPROVED	2410806	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW--, AMSTERDAM PART #203--WITH LED BULBS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,776.00
STANDARD	2024	APPROVED	2410988	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LIC--quote#2024-314-2-coil break -	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,982.00
STANDARD	2024	APPROVED	2410989	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-314-1--HOLLISTER WHITNEY PARTS..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,582.50
STANDARD	2024	APPROVED	2411269	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#q193239--DISC, ONLY, FOR 2E, DUNHAM/MEPCO #C5941	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,990.00
STANDARD	2024	APPROVED	2411270	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#q193238--L.I.C.-WHSE -LICW--PLUMBING AND HEATING SUPPLIES..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,404.00
STANDARD	2024	APPROVED	2411334	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q193237--L.I.C.-WHSE -LICW---TRAP, 1", COMPLETE, DUNHAM/MEPCO 40-415	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,920.00
STANDARD	2024	APPROVED	2411336	Micro Purchase	POWER-FLO TECHNOLOGIES INC	quote#S2712330-0001---L.I.C.-WHSE -LICW--ELECTRICAL SUPPLIES..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,414.72
STANDARD	2024	APPROVED	2411913	Micro Purchase	ELEVATOR TECHNOLOGY CORP	quote#2024-321-3--L.I.C.-WHSE -LICW--ELEVATOR PARTS..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,704.00
STANDARD	2024	APPROVED	2411918	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-321-2--ROLLER STOP WITH BRACKET, GAL #OP10-0032N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,012.00
STANDARD	2024	APPROVED	2411925	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-321--PLATE LOCK MOUNTING, GAL #INT1H-0031N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,700.00

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PO Header Type	PO Creation Year	Header Authorization Status	PO Number	Procurement Type	Vendor Name	Header Description	Administering Department	Header Ship To	Borough	PO Total Amount
STANDARD	2024	APPROVED	2413892	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-407--CONTACT, COPPER, THOMPSON	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,025.00
STANDARD	2024	APPROVED	2413965	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#193781--FITTING, FOR GAS STOVE LINE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,260.00
STANDARD	2024	APPROVED	2414116	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---QUOTE#2024-4031--SUPPORT, DOOR DRIVE ARM,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,352.00
STANDARD	2024	APPROVED	2414627	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW---AMSTERDAM FIXTURES..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,504.00
STANDARD	2024	APPROVED	2414634	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW---RECTIFIER, 3 PHASE FULLWAVE BRIDGE,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,140.00
STANDARD	2024	APPROVED	2414635	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q193919--PLUMBING AND HEATING SUPPLIES..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,347.60
STANDARD	2024	APPROVED	2414750	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	Est_6185B--L.I.C.-WHSE -LICW--COVER FOR INTERVIEWER MAGIC EYE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,868.00
STANDARD	2024	APPROVED	2414820	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW--RESISTOR 250 OHM,175W,VARI 8 1/2 LONG,OHMITE #D175K-250 OHM	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,662.72
STANDARD	2024	APPROVED	2416044	Micro Purchase	W.W. GRAINGER INC.	L.I.C.-WHSE -LICW--Grainger Quotation Confirmation 2057581050--BLADE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,836.20
STANDARD	2024	APPROVED	2416050	Micro Purchase	CRAFTMASTER HARWARE LLC	L.I.C.-WHSE -LICW--quote#q254929--LATCH, TUBULAR TYPE,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,851.20
STANDARD	2024	APPROVED	2416459	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-4251--ARM, AND ROLLER ASSEMBLY, GAL #INT5-0025N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,500.00
STANDARD	2024	APPROVED	2416460	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-425-2--ELEVATOR PARTS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,005.60
STANDARD	2024	APPROVED	2416758	NON-COMP - Sole Source	LOVELINE INDUSTRIES, INC.	L.I.C.-WHSE -LICW--APRON, BIB TYPE, WOMEN'S SIZE 30" W X 40" L, HEAVY DUTY NEOPRENE, LOVELINE #2N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,728.00
STANDARD	2024	APPROVED	2417260	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#q194503--PLUMBING SUPPLIES..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,800.00
STANDARD	2024	APPROVED	2417271	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW--RELAY, 120V, 50/60HZ, 3A, 1/2HP, 600VAC, POTTER & BRUMFIELD # KUP-14A35-120	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,699.20
STANDARD	2024	APPROVED	2417423	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#194523--ROD, 1/2" X 6 FT. STEEL FULL THREADED, 12 NUTS PER ROD	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,971.00
STANDARD	2024	APPROVED	2418039	Micro Purchase	UNITED SUPPLY CORP.	quote#711089----L.I.C.-WHSE -LICW-COMPOUND, SCOURING, 21 OZ CAN, 24 CANS PER CASE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,715.12
STANDARD	2024	APPROVED	2418135	NON-COMP – Single Source	TWI-LAQ INDUSTRIES INC	L.I.C.-WHSE -LICW--quote#Q002413--TOP GUARD # FINISH	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,462.00
STANDARD	2024	APPROVED	2418601	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q194755	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,616.00
STANDARD	2024	APPROVED	2418994	PREFERRED SOURCE	N.Y.S. INDUSTRIES FOR THE DISABLED	L.I.C.-WHSE -LICW---D4720-0000-000 - Double Cell Foam Sponge	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,240.00
STANDARD	2024	APPROVED	2419000	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q194851--VALVE RELIEF, HOT WATER, 3/4", 150 PSI, BRONZE BODY, WATTS #174A (M3)	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,928.80

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STANDARD	2024	APPROVED	2419004	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q194852--VALVE, RELIEF, PRESSURE, 3/4", FNPT X FNPT,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,928.80
STANDARD	2024	APPROVED	2419320	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-5134-SHOE BRAKE ASSEMBLY, 2 PER SET, HOLLISTER-WHITNEY #90-29A	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,395.00
STANDARD	2024	APPROVED	2419322	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---quote#2024-5132--SHOE BRAKE ASSEMBLY, 2 PER SET, HOLLISTER-WHITNEY #90-29A	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,760.00
STANDARD	2024	APPROVED	2419601	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q195213--FLANGE, QUICK SET, 4" X 2" THK, CI	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,999.36
STANDARD	2024	APPROVED	2419762	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q195159	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,443.20
STANDARD	2024	APPROVED	2419765	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW--Est_#6193B_VIEWER, INTERVIEWER, MAGIC EYE,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,870.00
STANDARD	2024	APPROVED	2419857	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q195081--VALVE, CHECK, SUCTION, 3/4", FNPT X FNPT, BRONZE BODY, SPRING LOADED	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,915.20
STANDARD	2024	APPROVED	2419859	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q195079--VALVE, RELIEF, PRESSURE, 3/4", FNPT X FNPT, 150 LB, BRONZE BODY,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,790.90
STANDARD	2024	APPROVED	2420246	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q195195-- LEGEND #T-3000 - PART #102-104	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,120.00
STANDARD	2024	APPROVED	2420247	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--LEGEND #T-3000 - PART #102-104--quote#Q195194	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,120.00
STANDARD	2024	APPROVED	2420255	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q195199--ALTERNATOR, DUNHAM/MEPCO #S-3655	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,994.00
STANDARD	2024	APPROVED	2420389	Micro Purchase	ELEVATOR TECHNOLOGY CORP	quote#2024-5132--L.I.C.-WHSE -LICW-ASSEMBLY, SHOE BRAKE, 2/SET	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,300.00
STANDARD	2024	APPROVED	2420446	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#195247--TAPE, 1" WIDE X 1/4" THICK, TYPE #12,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,972.00
STANDARD	2024	APPROVED	2420466	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024521--RETAINER, HINGE PIN, THOMPSON	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,008.00
STANDARD	2024	APPROVED	2420471	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW--WESCO International Inc. Quote #591583--CONNECTOR, OFFSET, 1	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,115.20
STANDARD	2024	APPROVED	2420474	Micro Purchase	WESCO DISTRIBUTION, INC.	.L.I.C.-WHSE -LICW-- Quote #591578--ELBOW, CONDUIT, INTERNAL	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,179.20
STANDARD	2024	APPROVED	2420629	NON-COMP – Single Source	NATIONAL CHEMICAL LABORATORIES OF P.A.	L.I.C.-WHSE -LICW---CLEANER, OVEN, AEROSOL, 18 OZ. NET WEIGHT CANS, PACKED (12) PER CASE, NATIONAL CHEMICAL KITCHEN MATE #2005,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,426.08

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STANDARD	2024	APPROVED	2421059	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q195398--plumning supplies.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,712.00
STANDARD	2024	APPROVED	2421212	NON-COMP - Sole Source	FORTRESS GRAPHICS LLC	L.I.C.-WHSE -LICW---ESTIMATE#1174--SIGN, LAWN MARKER, PESTICIDE APPLICATION,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,180.00
STANDARD	2024	APPROVED	2421217	NON-COMP - Sole Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW--Amsterdam 203-2x15-LED 18" Bathroom Fixtures Lamped With 2 15" LED BULBS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,720.00
STANDARD	2024	APPROVED	2421226	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW----CAPACITOR, TUBULAR,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$559.33
STANDARD	2024	APPROVED	2421307	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW----CAPACITOR, TUBULAR,--350 MFD, 150VDC, WITH LEADS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$654.84
STANDARD	2024	APPROVED	2421339	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW--. Quote #598355---WM V5786 2-3/8 ADJ OFFSET CONN	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,115.20
STANDARD	2024	APPROVED	2421451	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q195474--PLUMBING SUPPLIES.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,396.90
STANDARD	2024	APPROVED	2421617	Micro Purchase	WESCO DISTRIBUTION, INC.	WESCO International Inc. Quote #601245--L.I.C.-WHSE -LICW-ELBOW, CONDUIT, EXTERNAL LEG	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,624.00
STANDARD	2024	APPROVED	2421933	NON-COMP – Single Source	LOVELINE INDUSTRIES, INC.	L.I.C.-WHSE -LICW--APRON, BIB, 30" WD X 40" LG, NEOPRENE, HEAVY DUTY WOMEN'S	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,440.00
STANDARD	2024	APPROVED	2422129	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	L.I.C.-WHSE -LICW--quote # 28373729	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,358.64
STANDARD	2024	APPROVED	2422144	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---QUOTE#Q195607--PLUMBING SUPPLIES.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,174.36
STANDARD	2024	APPROVED	2422147	Micro Purchase	NATIONAL INDUSTRIES FOR THE BLIND	L.I.C.-WHSE -LICW-- DCAS Requirements contract #: 20201201141--GLOVES.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,192.00
STANDARD	2024	APPROVED	2422391	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q195660--PLUMBING AND HEATING SUPPLIES.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,145.56
STANDARD	2024	APPROVED	2422408	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q195776---plumbing and heating supplies..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,279.20
STANDARD	2024	APPROVED	2422409	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q195781--plumbing supplies..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,629.60
STANDARD	2024	APPROVED	2422411	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q195698--L.I.C.-WHSE -LICW--plumbing supplies.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,197.60
STANDARD	2024	APPROVED	2422433	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q195797-- MISSION PART #CP33	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,893.60
STANDARD	2024	APPROVED	2422456	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q195710----PLUMBING SUPPLIES.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,990.00

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STANDARD	2024	APPROVED	2422490	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---QUOTE#Q195730--UNION, 2" MAL IRON BLACK,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,197.60
STANDARD	2024	APPROVED	2422493	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#-Q195732--plumbing supplies..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,034.08
STANDARD	2024	APPROVED	2422978	Micro Purchase	UNITED SUPPLY CORP.	L.I.C.-WHSE -LICW--- Folders Kraft 17 Pt.1/3 Cut Pack Of 25--QUOTE#711859--VNC.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,040.00
STANDARD	2024	APPROVED	2423083	Micro Purchase	AMITY VACUUM, INC.	L.I.C.-WHSE -LICW--HEAD, REPLACEMENT, STRING TYPE FOR TRIMMER, KWIK PRODUCTS #KL650	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,526.40
STANDARD	2024	APPROVED	2423263	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024612-1--PLATE LOCK MOUNTING, GAL #INT1H-0031N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,750.00
STANDARD	2024	APPROVED	2423327	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW---ELECTRICAL SUPPLIES..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,937.36
STANDARD	2024	APPROVED	2423444	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW----quote#Q195986---FITTING, FOR GAS STOVE LINE, 3/4" MALE PIPE, BRP #MAU21012	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,680.00
STANDARD	2024	APPROVED	2423458	Micro Purchase	WESCO DISTRIBUTION, INC.	WESCO International Inc. Quote #620453---L.I.C.-WHSE -LICW	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,785.26
STANDARD	2024	APPROVED	2423599	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---quote#2024613--ELEVATOR PARTS.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,600.00
STANDARD	2024	APPROVED	2423922	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#20246043--GL HWEL 0076N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,400.00
STANDARD	2024	APPROVED	2424207	NON-COMP – Single Source	LOVELINE INDUSTRIES, INC.	L.I.C.-WHSE -LICW--APRON, BIB, 35" WD X 45" LG, NEOPRENE, HEAVY DUTY MEN'S	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,470.00
STANDARD	2024	APPROVED	2424279	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW---WESCO International Inc. Quote #629837	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,816.00
STANDARD	2024	APPROVED	2424280	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW---WESCO International Inc. Quote #629842	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,290.00
STANDARD	2024	APPROVED	2424281	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW---RELAYS..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,316.00
STANDARD	2024	APPROVED	2424642	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW----QUOTE#2024-625--GL INT-1-9 RH HA	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,500.00
STANDARD	2024	APPROVED	2425263	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#2024-7023--ROLLER, STOP, WITH BRACKET	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,944.00
STANDARD	2024	APPROVED	2425264	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---quote#2024-709-2- GAL #MTR0008N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,441.00
STANDARD	2024	APPROVED	2425265	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---quote#2024-709-3---GL KS3-0001V	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,497.40
STANDARD	2024	APPROVED	2425266	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-7022--ZONELOCK, SWING DOOR, 1 SPEED, TYPE CDZ, 1 3/4" SILL, RIGHT SIDE, GAL # ZLK-0001R	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,317.20
STANDARD	2024	APPROVED	2425719	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW--DIFFUSER, 24" CLEAR ACRYLIC, FOR HALLWAY FIXTURE,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,728.00
STANDARD	2024	APPROVED	2425722	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW--FIXTURE, 15 WATTS, LED, T8 BULBS, FOR BATHROOM & STAIRWELLS, 5-1/4" DEPTH X 3-1/4" HEIGHT X 18-1/4" LENGTH, WHITE, AMSTERDAM PART #203	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,180.00

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STANDARD	2024	APPROVED	2425735	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---QUOTE#Q196563--MEPCO D2 95 STM TRAP CAP WRENCH E	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,006.00
STANDARD	2024	APPROVED	2425737	PREFERRED SOURCE	NYS DEPT OF CORRECTIONAL SERVICE	L.I.C.-WHSE -LICW--NYC DCAS contract #20201201246--U045595005--COATING, SEALER FLOOR	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,120.00
STANDARD	2024	APPROVED	2425929	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---quote#2024-709-1--GAL #MTR0008N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,441.00
STANDARD	2024	APPROVED	2427098	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q196793--FITTING, 3/4" MALE PIPE-	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,400.00
STANDARD	2024	APPROVED	2427448	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-711--LOCK, SWING DOOR, 1 SPEED, CDZ, 1-3/4" SILL, RIGHT SIDE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,317.20
STANDARD	2024	APPROVED	2427466	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--quote#2024-718--GL MTR0008N	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,392.00
STANDARD	2024	APPROVED	2427467	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---quote#2024-718-2--SWITCH, KEY ASSEMBLY, WITH CYLINDER #2642, (2) POSITIONS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,634.00
STANDARD	2024	APPROVED	2429274	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q197563--heating parts	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,626.80
STANDARD	2024	APPROVED	2429280	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q197564--heating supplies	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,943.20
STANDARD	2024	APPROVED	2429320	Micro Purchase	AMITY VACUUM, INC.	L.I.C.-WHSE -LICW--KL-650 Trimmer Heads HA # 0313960094	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,816.00
STANDARD	2024	APPROVED	2429363	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q197577--VALVE, ANGLE PATTERN, FOR RADIATOR, 2NAP 3/4", NATIONAL PUMP #SWRFC	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,500.00
STANDARD	2024	APPROVED	2429571	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW--Est_6210B_-- Magic Eye Interviewer w/Adapter Ring	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,996.00
STANDARD	2024	APPROVED	2429601	Micro Purchase	ULINE ENTERPRISES	L.I.C.-WHSE -LICW--TAPE, HOT MELT PACKAGING, --REQUEST # 22478272	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$716.40
STANDARD	2024	APPROVED	2429885	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q197743---plumbing supplies..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,016.00
STANDARD	2024	APPROVED	2429896	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW--WESCO International Inc. Quote #704235	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,607.80
STANDARD	2024	APPROVED	2429962	NON-COMP – Single Source	MOTION CONTROL ENGINEERING, INC.	L.I.C.-WHSE -LICW--BOARD, PC, RBH, HIGH SPEED, MOTION CONTROL #T-RBH-HS----quote#20394073	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,300.00
STANDARD	2024	APPROVED	2430054	Micro Purchase	AMITY VACUUM, INC.	L.I.C.-WHSE -LICW---FILTER, FOR LAWN MOWER MODEL HRS216SDA, SQUARE SHAPED, HONDA #17211-ZL8-023	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,164.00
STANDARD	2024	APPROVED	2430551	NON-COMP – Single Source	TWI-LAQ INDUSTRIES INC	L.I.C.-WHSE -LICW--Quote_Q002504--TOP GUARD # FINISH	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,462.00
STANDARD	2024	APPROVED	2430559	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q197967	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,020.00

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STANDARD	2024	APPROVED	2430917	NON-COMP – Single Source	MOTION CONTROL ENGINEERING, INC.	L.I.C.-WHSE -LICW---QUOTE#20394327--BOARD, PC, I024D, MOTION CONTROL # T-I024D	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,440.00
STANDARD	2024	APPROVED	2430925	NON-COMP – Single Source	ALPHA CHEMICAL SERVICES INC	L.I.C.-WHSE -LICW--ALPHA LEMON OIL	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,988.00
STANDARD	2024	APPROVED	2431089	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	L.I.C.-WHSE -LICW--quote#s01324-2-- LOCK, MORTISE, BODY ONLY, 2.5 B.S., 1-1/4" X 8" FRONT, R/H, MARKS #90B/3X	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,000.00
STANDARD	2024	APPROVED	2431090	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	L.I.C.-WHSE -LICW---quote#s01324-1--LOCK, MORTISE, 2.5" BACKSET, 1-1/4" X 8" FRONT, LEFT HAND, MARKS #90B/3X	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,000.00
STANDARD	2024	APPROVED	2431145	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	L.I.C.-WHSE -LICW--NYCHA QUOTE # S01341_--LOCK, MORTISE,-L&R	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,200.00
STANDARD	2024	APPROVED	2431164	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW---LAMPTECH. #6T24PSB-M/R/G	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,657.60
STANDARD	2024	APPROVED	2431170	Micro Purchase	W.W. GRAINGER INC.	L.I.C.-WHSE -LICW--Grainger Quotation Confirmation 2058752543-- MASTER # 1U171	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,192.40
STANDARD	2024	APPROVED	2431172	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW--FIXTURE, 15 WATTS, LED, T8 BULBS, FOR BATHROOM & STAIRWELLS, 5-1/4" DEPTH X 3-1/4" HEIGHT X 18-1/4" LENGTH, WHITE, AMSTERDAM PART #203	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,180.00
STANDARD	2024	APPROVED	2431173	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW----WESCO International Inc. Quote #724295	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$787.34
STANDARD	2024	APPROVED	2431358	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW--RECTIFIER, 3PH FULL WAVE BRIDGE, 1000V, 27.5A, CONTROL BOARD	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,656.00
STANDARD	2024	APPROVED	2431377	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW---WESCO International Inc. Quote #724221	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$950.76
STANDARD	2024	APPROVED	2431480	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---QUOTE#198357--HEATING SUPPLIES..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,007.60
STANDARD	2024	APPROVED	2431634	NON-COMP – Single Source	MOTION CONTROL ENGINEERING, INC.	L.I.C.-WHSE -LICW---quote#20394816--BOARD, PC, I024D, MOTION CONTROL MFR T-I024D	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,600.00
STANDARD	2024	APPROVED	2432020	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---QUOTE#Q198443--HEATING PARTS.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,957.40
STANDARD	2024	APPROVED	2432281	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	L.I.C.-WHSE -LICW--QUOTE#28650582--BLADE, SAW, RECIPROCATING,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,041.20
STANDARD	2024	APPROVED	2432430	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q198564---VALVE, GLOBE, 3", 125 LB SWP-200	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,800.00
STANDARD	2024	APPROVED	2432525	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q198612--PLUMBING TRADE.PIPE FITTINGS & VALVES	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,363.20
STANDARD	2024	APPROVED	2432550	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q198637---PLUMBING AND HEATING SUPPLIES.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,404.00
STANDARD	2024	APPROVED	2432623	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	L.I.C.-WHSE -LICW--QUOTE # S01354_---LOCK, INTER, SOLID BRASS, K9 KW, WITH FLAT STRIKE, DEADBOLT	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,780.00

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STANDARD	2024	APPROVED	2432658	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	L.I.C.-WHSE -LICW---Quote-28659925-----tools..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$291.60
STANDARD	2024	APPROVED	2432794	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW----quote#Q198675--plumbing supplies.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$691.20
STANDARD	2024	APPROVED	2432800	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW----quote#6220B--Swivel Spindle, #14, w/3 pinning holes	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,390.40
STANDARD	2024	APPROVED	2432908	Micro Purchase	N.Y.S. INDUSTRIES FOR THE DISABLED	L.I.C.-WHSE -LICW--SPONGE, 3.6" WD X 6.1" LG X 0.07" THK, SYNTHETIC FIBER, SCRUBBING--large	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,357.60
STANDARD	2024	APPROVED	2433015	Micro Purchase	HOBBY OFFICE CORP	L.I.C.-WHSE -LICW----QUOTE#26173---SPONGE, 3.6" WD X 6.1" LG X 0.07" THK, SYNTHETIC FIBER, SCRUBBING	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,240.00
STANDARD	2024	APPROVED	2433118	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	L.I.C.-WHSE -LICW----quote#644917-000--PULL, DOOR, 6-1/2" X 1-3/4", JAPANNED STEEL	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,908.80
STANDARD	2024	APPROVED	2433160	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW---DIFFUSER, 24" CLEAR ACRYLIC,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,728.00
STANDARD	2024	APPROVED	2433312	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW----quote#Q198816---VALVE, ANGLE PATTERN, FOR RADIATOR,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,500.00
STANDARD	2024	APPROVED	2434019	NON-COMP – Single Source	FIRE END & CROKER CORP	L.I.C.-WHSE -LICW---CAP, PIPE, 2-1/2", FEMALE THRD, CI, CHAIN, COLOR - RED, 3.033/8, NYCFD	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,440.00
STANDARD	2024	APPROVED	2434025	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW----quote#6222B--VIEWER, INTERVIEWER,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,996.00
STANDARD	2024	APPROVED	2434567	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	L.I.C.-WHSE -LICW-- QUOTE # S01370_--LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,360.00
STANDARD	2024	APPROVED	2434569	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q199178--plumbing supplies..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,045.60
STANDARD	2024	APPROVED	2434572	PREFERRED SOURCE	N.Y.S. INDUSTRIES FOR THE DISABLED	L.I.C.-WHSE -LICW---DCAS contract #20201201126--PAD, 18", SCRUBBING, MED/COARSE TEXT., GREEN, LOW RPM,NYSID #D4710-GREEN-018-5/CASE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$300.00
STANDARD	2024	APPROVED	2435404	Micro Purchase	MOTION CONTROL ENGINEERING, INC.	L.I.C.-WHSE -LICW----quote#20396164--BOARD, PC, SHL, MOTION CONTROL #T-SHL.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,000.00
STANDARD	2024	APPROVED	2435504	PREFERRED SOURCE	NYS DEPT OF CORRECTIONAL SERVICE	L.I.C.-WHSE -LICW--5GALFLOOR SEALER - 5 GALLON PAILS w/ SPOUT(	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$8,132.00
STANDARD	2024	APPROVED	2435505	PREFERRED SOURCE	NYS DEPT OF CORRECTIONAL SERVICE	L.I.C.-WHSE -LICW--HANDLE, DUST PAN, WOOD/ALUM, TYPE 2, SWING TYPE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,464.00
STANDARD	2024	APPROVED	2436032	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#20241007-ELEVATOR PARTS.	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,768.00
STANDARD	2024	APPROVED	2436033	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW----QUOTE#20241007-2---ELEVATOR PARTS..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,840.00
STANDARD	2024	APPROVED	2436036	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#20241007-3--ELEVATOR PARTS..	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$5,868.00
STANDARD	2024	APPROVED	2436038	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	L.I.C.-WHSE -LICW--CAPACITOR 100 MFD,450 VDC TUBULAR W/LEADS ,INTERNATIONAL # HTD 100M450	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,440.00

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STANDARD	2024	APPROVED	2436134	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q199722--Q199722	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,520.00
STANDARD	2024	APPROVED	2436171	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q199720--PLATE, FLOOR/CEILING SPRING, 2", CHROME	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,224.00
STANDARD	2024	APPROVED	2437243	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#20241018--COIL, FOR ELEVATOR, THOMPSON #143	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,380.00
STANDARD	2024	APPROVED	2437252	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--QUOTE#Q200206--COUPLINGS --	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,719.60
STANDARD	2024	APPROVED	2437535	Micro Purchase	MASON EAST INC	L.I.C.-WHSE -LICW--replacing po#2410096-po issued to the wrong vendor	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,584.00
STANDARD	2024	APPROVED	2437543	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q200070-COMPENSATOR, 2" FEMALE, LOW PRESSURE 10 LB, STEAM LINE, KEYFLEX #7Q	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,588.00
STANDARD	2024	APPROVED	2437613	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---QUOTE#200373--COMPENSATOR, EXPANSION	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$6,492.00
STANDARD	2024	APPROVED	2437831	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW---QUOTE#806939--ELBOW, CONDUIT, INTERNAL	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,840.00
STANDARD	2024	APPROVED	2437956	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---QUOTE#Q200449--11/4 KEFLEX 7Q EXPANSION JOINT	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$3,468.00
STANDARD	2024	APPROVED	2437985	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW--quote#808165--PLATE, WALL, 2 GANG, 4.562" X 4-1/2", STEEL,	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2438244	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q200577--FITTING, 3/4" MALE PIPE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,200.00
STANDARD	2024	APPROVED	2438258	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW---quote#Q200578--2 GALV DRG 22 1/2	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$2,001.60
STANDARD	2024	APPROVED	2438378	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW--quote#Q200642--PLATE, FLOOR/CEILING, 1", ALUM, CHROME-SPLIT CONST	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$350.40
STANDARD	2024	APPROVED	2438528	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW---Amsterdam 203-2x15-LED 18" Bathroom FIXTURE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,180.00
STANDARD	2024	APPROVED	2438676	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW--FIXTURE, FLUORESCENT, 120V, 15W, 2-LAMPS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,720.00
STANDARD	2024	APPROVED	2439135	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW--QUOTE#20241108-1--PIN, ARMATURE HINGE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,140.00
STANDARD	2024	APPROVED	2439479	Micro Purchase	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW--QUOTE#6228B-VIEWER, INTERVIEWER, MAGIC EYE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,996.00
STANDARD	2024	APPROVED	2440178	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	L.I.C.-WHSE -LICW---QUOTE#E-837284-00--RUBBER PIGTAIL LAMPHOLDE R 250-PK	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,800.00

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STANDARD	2024	APPROVED	2440263	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW--QUOTE#854299-WM V5786 2-3/8 ADJ OFFSET CONNECTOR	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,560.00
STANDARD	2024	APPROVED	2440785	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---QUOTE#20241121-2---ROLLER, 6", NEOPRENE	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,176.00
STANDARD	2024	APPROVED	2441247	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---QUOTE#20241127-1-POST ASSEMBLY, THOMPSON #FK-7	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$408.00
STANDARD	2024	APPROVED	2441248	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	L.I.C.-WHSE -LICW--quote#742020--PLATE, 1-1/4", FLOOR / CEILING, PERFECTION #40	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,087.50
STANDARD	2024	APPROVED	2441251	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	L.I.C.-WHSE -LICW---QUOTE#741938--PET COCK, 1/4" DOUBLE FEMALE CONN., WITH TEE HANDLE, WALRICH #2603	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$1,062.00
STANDARD	2024	APPROVED	2441268	Micro Purchase	WESCO DISTRIBUTION, INC.	L.I.C.-WHSE -LICW--- Quote #858323---MULB 98401 1G WNKL-BRN GFI RCPT P	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$876.00
STANDARD	2024	APPROVED	2441929	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW---QUOTE#202412053---ELEVATOR PARTS.******	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$4,968.00
STANDARD	2024	APPROVED	2441930	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW----QUOTE#202412054---ELEVATOR PARTS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$7,632.00
STANDARD	2024	APPROVED	2443681	Micro Purchase	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW----QUOTE#20241226-1---ELEVATOR PARTS	Supply Management - Materials Management	L.I.C.-WHSE -LICW	QN_CENTRAL OFFICE	$9,924.00
STANDARD	2024	APPROVED	2401718	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SMD WAREHOUSE OPS -0064**Winter Jackets**REQ#190718	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$5,419.00
STANDARD	2024	APPROVED	2401973	Micro Purchase	EUROFINS TESTOIL, INC.	SMD - INVOICE 382718 FOR OIL TESTING FOR JANUARY 2024	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$2,712.00
STANDARD	2024	APPROVED	2406531	Micro Purchase	W.W. GRAINGER INC.	SMD WAREHOUSE OPS -0064--Grainger Quotation Confirmation 2056919563-desk..	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$1,711.60
STANDARD	2024	APPROVED	2408207	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SMD WAREHOUSE OPS -0064-- Price Quote #7846--JACKETS.	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$1,005.00
STANDARD	2024	APPROVED	2408961	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SMD WAREHOUSE OPS -0064--quote#7849--sweat shirts..	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$4,186.00
STANDARD	2024	APPROVED	2408981	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SMD WAREHOUSE OPS -0064--QUOTE#7857--Carhartt ® Midweight Hooded Zip-Front Sweatshirt L/1	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$120.00
STANDARD	2024	APPROVED	2409668	Micro Purchase	EUROFINS TESTOIL, INC.	SMD - INVOICE 384826 FOR OIL TESTING FOR FEBRUARY 2024	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$2,373.00
STANDARD	2024	APPROVED	2413439	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SMD WAREHOUSE OPS -0064**Carhartt Jackets**REQ#1941089	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$754.00
STANDARD	2024	APPROVED	2418033	Micro Purchase	EUROFINS TESTOIL, INC.	SMD - INVOICE 392459 FOR OIL TESTING FOR APRIL 2024	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$678.00
STANDARD	2024	APPROVED	2418034	Micro Purchase	EUROFINS TESTOIL, INC.	SMD - INVOICE 387971 FOR OIL TESTING FOR MAY 2024	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$1,695.00
STANDARD	2024	APPROVED	2422131	NON-COMP – Single Source	PALLETS-R-US, INC.	SMD WAREHOUSE OPS -0064--PALLET, WOOD, HEAVY DUTY, 48" X 40" X 5", 4-WAY, #1A RECONDITIONED	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$8,400.00
STANDARD	2024	APPROVED	2422471	Micro Purchase	EUROFINS TESTOIL, INC.	SMD - OIL TESTING FOR INVOICE 411899 FOR SEPTEMBER 2024 FOR PAYMENT	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$678.00
STANDARD	2024	APPROVED	2439196	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LIC WAREHOUSE OPS (0064)--QUOTE#8258--Gildan Tee Shirt, NAVY:	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$1,196.00
STANDARD	2024	APPROVED	2441900	Micro Purchase	HOBBY OFFICE CORP	LIC WAREHOUSE OPS (0064)---QUOTE#27604-OFFICE SUPPLIES..*****	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$2,028.00
STANDARD	2024	APPROVED	2442646	Micro Purchase	ePAUL DYNAMICS, INC	LIC Warehouse - BIT, DIAMOND CORE DRILL, 3-1/2", 16" LG, SP-L BI, VACUUM, UNIVERSAL DUST REMOVAL SYSTEM, TE-DRS-S, ADAPTER - Req# 2032970	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$6,432.60
STANDARD	2024	APPROVED	2442829	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	LIC WAREHOUSE OPS (0064)---QUOTE#181117--FIRE ALARM CABLE	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$8,000.00
STANDARD	2024	APPROVED	2442832	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	LIC WAREHOUSE OPS (0064)--QUOTE#180853---Hand Truck	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$560.54

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STANDARD	2024	APPROVED	2442845	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	LIC WAREHOUSE OPS (0064)-TRUCK FBAL-CV-15-10PN-QUOTE#181323	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$3,211.60
STANDARD	2024	APPROVED	2442911	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	LIC - SL101-53-NYC-1_PROOF2 & Set of Yellow A - Z Labels 3M 7300 Reflective **REQ 2051205**	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$7,969.50
STANDARD	2024	APPROVED	2443294	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	LIC - ELECTRICAL SUPPLIES FOR QUOTE 181117 **REQ 2052394**	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$6,200.00
STANDARD	2024	APPROVED	2443297	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	LIC - TOOLS FOR QUOTE 181417 **REQ 2052393**	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$9,791.47
STANDARD	2024	APPROVED	2443300	Micro Purchase	GLOBAL DOMESTIC ADVISORY PARTNERS, LLC	LIC - Packing Extractor Set FOR QUOTE 181153 **REQ 2052393**	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$1,842.45
STANDARD	2024	APPROVED	2443838	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	LIC WAREHOUSE OPS (0064)---QUOTE#404830050--recycled pallets..	Supply Management - Materials Management	LIC WAREHOUSE OPS (0064)	QN_CENTRAL OFFICE	$8,577.00
STANDARD	2024	APPROVED	2404074	Micro Purchase	CLADDAGH CONTROLS, CORP.	LIC Depot - BOARD, DRIVER BOARD CE PI DISPLAY INTERFACE BOARD, C.E.ELECTRONICS #SHCDU-1B2 - Req# 1915372	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$3,000.00
STANDARD	2024	APPROVED	2408603	Micro Purchase	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	LIC Depot - SHOES, BRAKE SHOES WITH EYE BOLTS SETS. - Req# 1928731	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$8,300.00
STANDARD	2024	APPROVED	2415218	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LIC Depot - BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM - Req# 1945570	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$5,240.00
STANDARD	2024	APPROVED	2418617	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	LIC Depot - STRAINER, MAINTENANCE WAREHOUSE KITCHEN SINK STRAINER, REPLACEMENT FOR WATTS KWIK-FIT™ (409376) - Req# 1939301	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$1,576.00
STANDARD	2024	APPROVED	2418656	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LIC Depot - CAULKING SILICONE, BLACK, GE® CONSTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR, (147178) - Req# 1953206	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$691.00
STANDARD	2024	APPROVED	2419853	Micro Purchase	SUPREME RESELLER'S INC	LIC Depot - CONDENSER, 216-259 MFD, 330V, SHEET, 14 GA THK, 4' X 8', GALV METAL - Req# 1966584	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$5,877.00
STANDARD	2024	APPROVED	2421056	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LIC Depot - ELEMENT, HEATER OVERLOAD, THERMAL, E14 - Req# 1960066	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$2,640.00
STANDARD	2024	APPROVED	2421693	Micro Purchase	W.W. GRAINGER INC.	LIC Depot - DRILL KIT, 18V DC, COMPACT PREMIUM, 1/2" CHUCK, KEYLESS CHUCK, 2000 RPM MAXIMUM, 530" LB MAXIMUM TORQUE, TWO SPEEDS, INCLUDES TWO (2.0 Ah) BATTERIES, ONE CHARGER, AND TOOL BAG, MAKITA PART #XFD12R - Req# 1916280	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$535.64
STANDARD	2024	APPROVED	2421827	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LIC Depot - Elevator Parts - ROLLER, WITH SHAFT, SPRING - Req# 1968149	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$5,815.00
STANDARD	2024	APPROVED	2422857	Micro Purchase	POWER-FLO TECHNOLOGIES INC	LIC Depot - OPERATOR, MODP, LIMIT CONTROL ASSEMBLY, LEFT HAND, NYCHA, GAL #OP10-0061L - Req# 1940132	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$7,692.72
STANDARD	2024	APPROVED	2427344	Micro Purchase	SUPREME RESELLER'S INC	LIC Depot - DOOR, HATCH, 79-1/2" X 35-3/4" X 1-3/4", SWING RH - Req# 1964173	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$3,989.00
STANDARD	2024	APPROVED	2427481	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LIC Depot - CAM, REPLACEMENT, WITH ZONE LOCKING ASSEMBLY, LWZ-2 STANDARD LOCKING LH - Req# 1964057	Supply Management - Materials Management	LONG ISLAND CITY (LIC) DEPOT	QN_CENTRAL OFFICE	$754.00
STANDARD	2024	APPROVED	2444014	Micro Purchase	DURAMAX HOLDINGS LLC DBA OTTO ENVIRONMENTAL SYSTEMS	L.I.C.-TECHNICAL-115-Cart Style: 45 Gal Edge/Metal Bar/Bib/One Handle Cart-REQ#2022740	Waste Management Unit	L.I.C.-TECHNICAL-115	QN_CENTRAL OFFICE	$8,905.68

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STANDARD	2024	APPROVED	2441608	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)-FUSE, 5A, 125V, FAST ACTING MINIATURE FERRULE, GLASS TUBE, 5 MM X 20 MM "Req 2041061	Waste Management Unit	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$1,302.00
STANDARD	2024	APPROVED	2441155	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CLIP, ELECTRICAL, BATTERY/TESTER, 2-7/16" LG, 20A "Req 2041065	Waste Management Unit	VARIOUS PROPERTIES & DEPARTMENTS	QN_CENTRAL OFFICE	$2,410.00
STANDARD	2024	APPROVED	2419594	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	VP FOR WASTE MANAGEMENT DEPARTMENT-0178A-quote#23293-TOP, TABLE, 36",	Waste Management Unit	VP FOR WASTE MANAGEMENT DEPARTMENT-0178A	QN_CENTRAL OFFICE	$277.75
STANDARD	2024	APPROVED	2420346	Micro Purchase	W.W. GRAINGER INC.	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)-CONTACTOR, IEC, FULL LOAD AMPS-INDUCTIVE 32, ENCLOSURE TYPE OPEN, 3-POLE, 120 VAC, 50/60 HZ, SCHNEIDER ELECTRIC #LC1D32G7 OR GRAINGER #3DY52-REQ#1938621	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$4,833.00
STANDARD	2024	APPROVED	2420386	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)-SWITCH, PHOTO TYPE FOR ARROW COMPACTOR, TELEMECANIQUE # Q45VR3LP-req#	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$6,853.20
STANDARD	2024	APPROVED	2420400	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)-CONTACT, SIDE MOUNT, (TELEMECANIQUE # LA8DB20) -REQ#1938623	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$344.20
STANDARD	2024	APPROVED	2421389	Micro Purchase	PROGRESSIVE HYDRAULICS, INC	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178) OIL FILTER, INTERNAL, FOR COMPACTOR TANK, FLOW EZY #5-3/4-200 "Req 1939387	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$5,680.00
STANDARD	2024	APPROVED	2425840	Micro Purchase	UNITED SUPPLY CORP.	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178) - CARD, INDEX, STOCK - FOLDER, 11-POINT, MANILA - REQ. 1972639 - REQ. 1972641 - Q 725681 - Q 725682 - LEVAN, RAYMOND	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$680.59
STANDARD	2024	APPROVED	2426898	Micro Purchase	UNITED SUPPLY CORP.	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178) - BOARD, PUSH-PIN BULLETIN, 4' WD, 3' LG, CORK, SPLASH BLUE - REQ 1972668 - 1972660 - 1972642 - Q 1972659 - Q 725763 - Q 725790 - Q 729739 - Q 729749 - LEVAN, RAYMOND	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$739.76
STANDARD	2024	APPROVED	2437584	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)---QUOTE#24506-CHAIR, EXECUTIVE, LEATHER,	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$420.00
STANDARD	2024	APPROVED	2441010	Micro Purchase	ELITE SUPPLIERS INC	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)-GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX-REQ#2041068	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$1,399.00
STANDARD	2024	APPROVED	2441275	Micro Purchase	AZA SALES CO., INC.	Waste Mgt. - Req. 2041064: CHAIN, BALL, 0.175" DIA, SS, #10; Quote#: 23709	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$460.00
STANDARD	2024	APPROVED	2442001	Micro Purchase	CAPP HOLDINGS CORPORATION	Waste Mgt. - Req. 2041059 CONTACTOR, IEC, 120V 50/60 HZ, 32A, 3P, ENCLOSURE TYPE OPEN; Quote: S3169782	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$1,999.80
STANDARD	2024	APPROVED	2443253	Micro Purchase	ePAUL DYNAMICS, INC	Waste Management - PUMP, STEEL - Req# 2041055	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$3,847.60

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STANDARD	2024	APPROVED	2403130	Micro Purchase	W.W. GRAINGER INC.	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178) GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP, 7.9 MIL THICKNESS FOR FINGER PROTECTION, ** REQ 1910949 **	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$269.10
STANDARD	2024	APPROVED	2403341	Micro Purchase	PENNER ELBOW SUPPLIES CORP	QUOTE#Q101928--WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$9,846.00
STANDARD	2024	APPROVED	2403416	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)--SALSA PART #WM-1011	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$2,340.00
STANDARD	2024	APPROVED	2406379	Micro Purchase	W.W. GRAINGER INC.	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)--Quote #2057089555--OHN S.BARNES #1300356	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$4,890.20
STANDARD	2024	APPROVED	2407625	Micro Purchase	AUSTER RUBBER CO., INC.	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178) HOSE, 1/2", HYDRAULIC, BXXE-Z FLEX, AUSTER RUBBER #BXX08 ** REQ 1919878 **	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$9,180.00
STANDARD	2024	APPROVED	2416030	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)--WASTE MANAGEMENT UNIFORM.	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$9,356.00
STANDARD	2024	APPROVED	2424030	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)--SHIRT, WASTE MANAGEMENT,	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$6,420.00
STANDARD	2024	APPROVED	2427000	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)-SHREDDER, MEDIUM DUTY CROSS CUT, 0.7 HP, (13) SHEET CAPACITY, BLACK SILVER MODEL SB-79CI"Req 1972662	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$843.54
STANDARD	2024	APPROVED	2429356	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)--SHIRT, WASTE MANAGEMENT T, VARIOUS SIZES	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$3,120.00
STANDARD	2024	APPROVED	2439241	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)--QUOTE#8281--WASTE MGMT VISION ZERO VEST	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$720.00
STANDARD	2024	APPROVED	2440088	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)--QUOTE#8297-	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$8,464.00
STANDARD	2024	APPROVED	2440323	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WASTE MGMT ---QUOTE#8296---NAVY JACKET	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$7,144.00
STANDARD	2024	APPROVED	2440425	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)----QUOTE#8293--NAVY POLO	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$8,523.00
STANDARD	2024	APPROVED	2441387	Micro Purchase	ePAUL DYNAMICS, INC	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178) ** VALVE, SOLENOID, 110/120V 50/60HZ, ALL PORTS OPEN ** REQ# 2041056	Waste Management Unit	WASTE MGMT (LIC BAY AREAS 4 & 5) (0178)	QN_CENTRAL OFFICE	$8,175.00
STANDARD	2024	APPROVED	2431528	Micro Purchase	ULINE ENTERPRISES	LIC WAREHOUSE OPS (0064)--quote#20259169	Supply Management - Procurement	LIC WAREHOUSE OPS (0064)	QN-CENTRAL OFFICE	$1,196.16
STANDARD	2024	APPROVED	2432411	Micro Purchase	ULINE ENTERPRISES	LIC WAREHOUSE OPS (0064)--QUOTE#24952450-	Supply Management - Procurement	LIC WAREHOUSE OPS (0064)	QN-CENTRAL OFFICE	$750.00
STANDARD	2024	APPROVED	2438473	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LIC WAREHOUSE OPS (0064)-- Quote #8183--	Supply Management - Procurement	LIC WAREHOUSE OPS (0064)	QN-CENTRAL OFFICE	$2,421.00
STANDARD	2024	APPROVED	2440547	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LIC WAREHOUSE OPS (0064)--quote#8306--	Supply Management - Procurement	LIC WAREHOUSE OPS (0064)	QN-CENTRAL OFFICE	$2,943.00
STANDARD	2024	APPROVED	2421073	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LIC Depot - DROP LIGHT, Work Light with Metal Guard - 25' Yellow Cord - 16/3 SJT (502568) - Req# 1917649 Line 1	Supply Management - Procurement	LONG ISLAND CITY (LIC) DEPOT	QN-CENTRAL OFFICE	$624.25
STANDARD	2024	APPROVED	2425165	Micro Purchase	INTUS WINDOWS, LLC	CPD-ADMINSTRATION - AIRFREIGHT SHIPPING CHARGES FOR 2331817-1 **REQ 1985437**	A&CM Capital Programs	CPD-ADMINISTRATION	QUEENS	$2,325.72

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STANDARD	2024	APPROVED	2435034	Micro Purchase	CALL ONE INC	CCC-LIC CALL CENTER - HEADSET, WIRED USB, DUAL H570E, STEREO HEADPHONE WITH NOISE CANCELLING MIC, USB, IN-LINE WITH MUTE BUTTON, LED - REQ 2007607 - Q 195639 - KANARFOGEL, MELVIN	Customer Contact Center	CCC-LIC CALL CENTER	QUEENS	$2,520.00
STANDARD	2024	APPROVED	2412256	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517 PLUMBING AND HEATING.BOILERS/PARTS "Req 1941719	Heating Management Services Dept	ASTORIA-0517	QUEENS	$982.93
STANDARD	2024	APPROVED	2435161	Micro Purchase	BOILEROOM EQUIPMENT SALES LLC	HEATING MANAGEMENT - HEATING MATERIALS FOR QUOTE 27961 FOR BEACH 41 **REQ 2017241**	Heating Management Services Dept	BEACH 41 ST / B-0282	QUEENS	$5,224.68
STANDARD	2024	APPROVED	2437077	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Beach 41 St (Heating) - Steam Pressure Sensor, Gas Pressure Sensor for Valve Proving, Adaptor Plate for Mk6/Mk7 to Mk8 MM, Labor to replace faulty parts and commission boiler.Senior Boiler Tech; Req. 2021379	Heating Management Services Dept	BEACH 41 ST / B-0282	QUEENS	$8,918.56
STANDARD	2024	APPROVED	2442026	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING DEPT - HEATING MATERIALS FOR QUOTE E83024E **REQ 2039555**	Heating Management Services Dept	BEACH 41 ST / B-0282	QUEENS	$8,352.86
STANDARD	2024	APPROVED	2401454	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	POMONOK-0588 *** GAS PRES. REGULATOR *** REQ # 1906967	Heating Management Services Dept	POMONOK-0588	QUEENS	$3,275.00
STANDARD	2024	APPROVED	2419731	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOK-0588 ** VALVE, MIXING, 2-1/2" 21/2 HOLBY ** REQ# 1966410	Heating Management Services Dept	POMONOK-0588	QUEENS	$5,550.00
STANDARD	2024	APPROVED	2419901	Micro Purchase	BOMARK INSTRUMENTS INC.	POMONOK-0588 ** KIT, BOILER/COOLING SYSTEM CHEMICAL TESTING, HARDNESS & ALKALINITY ** REQ# 1966410	Heating Management Services Dept	POMONOK-0588	QUEENS	$3,000.00
STANDARD	2024	APPROVED	2432354	Micro Purchase	HEATING & BURNER SUPPLY, INC.	HEATING DEPT - LYNN KAOWOOL 2300F CERAMIC 09.23 FIBER BLANKET 56" X 14" 3/4" FOR QUOTE 2408-177474 @ POMONOK **REQ 2008596**	Heating Management Services Dept	POMONOK-0588	QUEENS	$340.00
STANDARD	2024	APPROVED	2432761	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOK-0588**VALVE, MIXING, 2-1/2", COMPLETE PARTS KIT**REQ#1966416	Heating Management Services Dept	POMONOK-0588	QUEENS	$7,830.00
STANDARD	2024	APPROVED	2437593	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	POMONOK - HEATING SUPPLIES FOR QUOTE 736503 FOR POMONOK **REQ 2023824**	Heating Management Services Dept	POMONOK-0588	QUEENS	$8,205.00
STANDARD	2024	APPROVED	2419730	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	RAVENSWOOD-0369- PLUMBING & HEATING "Req 1964917	Heating Management Services Dept	RAVENSWOOD-0369	QUEENS	$9,975.00
STANDARD	2024	APPROVED	2419899	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	S. Jamaica (Heating) - Install (3 each) ejector pumps, floats, float rods, mounting plates, pump gate valves, checks valves, and pump controls in buiding#s: 12, 18, & 19; Req. 1958718	Heating Management Services Dept	SOUTH JAMAICA-0206	QUEENS	$9,960.00
STANDARD	2024	APPROVED	2419742	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	WOODSIDE-0316 - (QUEENS) -COPPER L TUBING - SWT ADAPTER - TEE - ADAPTER - IPS BALL VALVE - LEAD FREE - BRASS PLUG - LEAD FREE SOLDER 1LB ROLL - SAND CLOTH - 3M SCRATCH PAD - REQ 1967255 - Q042357 - BUTTS, BUNITA	Heating Management Services Dept	WOODSIDE-0316	QUEENS	$566.85
STANDARD	2024	APPROVED	2440786	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LONG ISLAND CITY (LIC) DEPOT - DESK, STANDING - PAD, DESK, MOUSE - KEYBOARD, WIRELESS, WITH MOUSE - REQ 2020621 - Q 1800 - CLARK, KIMBERLEY	Maximo and Asset Management	LONG ISLAND CITY (LIC) DEPOT	QUEENS	$569.97
STANDARD	2024	APPROVED	2425508	Micro Purchase	SACRED SEEDS ENTERPRISES LLC	BAISLEY PARK - FIRST AID TRAVEL KIT **REQ 1987334**	Office of Safety and Security	BAISLEY PARK-0240	QUEENS	$7,441.50

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STANDARD	2024	APPROVED	2419813	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SURFACING, FOR PLAYGROUND, BINDER, IN (5) GALLON CONTAINERS, VITRITURF #VT-100	Paint Administration	BAISLEY PARK HSES - PAINT ADMIN (0168)	QUEENS	$5,997.80
STANDARD	2024	APPROVED	2420649	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	SURFACING, FOR PLAYGROUND, BLACK COLOR, IN (55) LB BAG, VITRITURF #W-100	Paint Administration	BAISLEY PARK HSES - PAINT ADMIN (0168)	QUEENS	$7,798.80
STANDARD	2024	APPROVED	2424994	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	keyed alike cylinders - paint administration	Paint Administration	BAISLEY PARK HSES - PAINT ADMIN (0168)	QUEENS	$4,253.34
STANDARD	2024	APPROVED	2413909	Punchout	W.W. GRAINGER INC.	ASTORIA-0517_SOLUTION, LIQUID DESCALER FOR STAINLESS STELL, IN FIVE (5) GALLON BOTTLE, GOODWAY #SCALEBREAK-SS-5_Req # 1929089	Procurement Operations	ASTORIA-0517	QUEENS	$4,715.75
STANDARD	2024	APPROVED	2400022	Punchout	W.W. GRAINGER INC.	BAISLEY PARK-0240**SHEARS HEDGE TRIMMER, DOUBLE-SIDED**REQ#1807599	Procurement Operations	BAISLEY PARK-0240	QUEENS	$568.10
STANDARD	2024	APPROVED	2400023	Punchout	W.W. GRAINGER INC.	BAISLEY PARK-0240**TK86044734T Microfiber Cloth Microfiber New Assorted 12 in x 16 in Medium Duty**REQ#1829320	Procurement Operations	BAISLEY PARK-0240	QUEENS	$293.50
STANDARD	2024	APPROVED	2432741	Punchout	W.W. GRAINGER INC.	BAISLEY PARK-0240 ** TK103971867T Anemometer 0.1 fpm Air Velocity Resolution Rotating Vane Temp Under 100 fpm Std Vane Vane ** REQ# 1976428	Procurement Operations	BAISLEY PARK-0240	QUEENS	$306.26
STANDARD	2024	APPROVED	2403750	Punchout	W.W. GRAINGER INC.	BEACH41MAINSTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, ** REQ# 1914697	Procurement Operations	BEACH41MAINSTORERM	QUEENS	$199.50
STANDARD	2024	APPROVED	2416788	Punchout	FASTENAL COMPANY	International Towers - GLOVES, XL, NITRILE DOTTED PALM, NYLON LINER WITH BLACK MICRO-FOAM COATING, BLACK & GRAY, MAXIFLEX™ ENDURANCE, ATG® #34-844/XL - Req# 1944493 Lines 3,4,5	Procurement Operations	INTERNATIONAL T-0296	QUEENS	$454.68
STANDARD	2024	APPROVED	2442476	Punchout	W.W. GRAINGER INC.	POMONOKMAINSTORERM ** COVER, 39" X 75" X 17" TWIN, BED BUG FREE MATTRESS ** REQ# 2047528	Procurement Operations	POMONOKMAINSTORERM	QUEENS	$560.00
STANDARD	2024	APPROVED	2428487	Punchout	W.W. GRAINGER INC.	CityWide/L.I.C. Warehouse_TK96577083T Granular Ice Melt 50 lb -8F Carton Blue_Req # 1910202	Procurement Operations	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	QUEENS	$1,186.00
STANDARD	2024	APPROVED	2405438	Punchout	W.W. GRAINGER INC.	WOODSIDEMAINSTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE ** REQ# 1916100	Procurement Operations	WOODSIDEMAINSTORERM	QUEENS	$399.00
STANDARD	2024	APPROVED	2405439	Punchout	W.W. GRAINGER INC.	WOODSIDEMAINSTORERM *** CONNECTOR, TOILET SUPPLY CONNECTOR, 3/8" HOSE INSIDE DIAMETER, 12" HOSE LENGTH ** REQ# 1918456	Procurement Operations	WOODSIDEMAINSTORERM	QUEENS	$399.00
STANDARD	2024	APPROVED	2400213	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GENERAL BERRY-0587**VACUUM, SHOVEL NOSE WET DRY VACUUM, (18) GALLON CAPACITY,WITH 50 FT CABLE & ACCESSORIES, VIPER #SN18WD.**REQ#1846959	Queens-Staten Island Property Management	GENERAL BERRY-0587	QUEENS	$1,125.00
STANDARD	2024	APPROVED	2400225	Micro Purchase	POWER-FLO TECHNOLOGIES INC	GENERAL BERRY-0587**LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL**REQ#1581161	Queens-Staten Island Property Management	GENERAL BERRY-0587	QUEENS	$1,404.72

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STANDARD	2024	APPROVED	2400012	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGESOUTHMAINSTORERM SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS ** REQ 1900360 **	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	QUEENS	$388.50
STANDARD	2024	APPROVED	2400013	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOODMAINSTORERM CONNECTOR, FOR SINKS, FAUCET SUPPLY LINE, 20" LENGTH, 3/8" COMPRESSION INLET X 1/2" FEMALE NPT THREAD OUTLET, STAINLESS STEEL, NICKEL PLATED BRASS NUTS, FLUIDMASTER® PART #B1F20 ** REQ 1889076 **	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	QUEENS	$335.00
STANDARD	2024	APPROVED	2404609	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517--QUOTE#117386124-PLUMBING SUPPLIES..	Supply Management - Procurement	ASTORIA-0517	QUEENS	$1,959.33
STANDARD	2024	APPROVED	2406954	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517---QUOTE#116437573--	Supply Management - Procurement	ASTORIA-0517	QUEENS	$1,045.63
STANDARD	2024	APPROVED	2407567	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	quote#Q192260---BEACH41MAINSTORERM--DIVERTER, SHOWER, WITH RUBBER SEAT,	Supply Management - Procurement	BEACH41MAINSTORERM	QUEENS	$1,200.00
STANDARD	2024	APPROVED	2441257	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LATIMER GARDENS-0290---QUOTE#741781--Knaack jobsite cabinet	Supply Management - Procurement	LATIMER GARDENS-0290	QUEENS	$5,138.28
STANDARD	2024	APPROVED	2431728	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	HEATING DEPT - REPLACE DAMAGE DRAFT CONTROL @ CASSIDY-LAFAYETTE **REQ 1994767**	Heating Management Services Dept	CASSIDY-LAFAYETTE-0319	STATEN ISLAND	$5,567.15
STANDARD	2024	APPROVED	2438663	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE S1379763 **REQ 2017204**	Heating Management Services Dept	CASSIDY-LAFAYETTE-0319	STATEN ISLAND	$2,333.69
STANDARD	2024	APPROVED	2413404	Micro Purchase	G. D. T. ASSOCIATES, INC.	BERRY - HEATING MATERIALS **REQ 1938741**	Heating Management Services Dept	GENERAL BERRY-0587	STATEN ISLAND	$3,350.00
STANDARD	2024	APPROVED	2432774	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARINERS HARBOR-0228**PAINT, BOILER TOUCH-UP, BLUE/GRAY, LAQUER, TK20899**REQ#1966751	Heating Management Services Dept	MARINERS HARBOR-0228	STATEN ISLAND	$610.40
STANDARD	2024	APPROVED	2415027	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	STAPLETON-0436**SUPPLY AND DELIVER (2) CIRC PUMPS 2X2X5**REQ#1950357	Heating Management Services Dept	STAPLETON-0436	STATEN ISLAND	$3,894.20
STANDARD	2024	APPROVED	2440230	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING DEPT - BEARING ASSEMBLY FOR QUOTE M2905 **REQ 2040733**	Heating Management Services Dept	STAPLETON-0436	STATEN ISLAND	$1,230.00
STANDARD	2024	APPROVED	2441523	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STAPLETON-0436**Quote #201337**1 300 BRASS THR RS GATE**REQ#2046371	Heating Management Services Dept	STAPLETON-0436	STATEN ISLAND	$9,827.90
STANDARD	2024	APPROVED	2442632	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE M2923 *8REQ 2046705**	Heating Management Services Dept	STAPLETON-0436	STATEN ISLAND	$9,957.00
STANDARD	2024	APPROVED	2403453	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	TODT HILL-0583 - STATEN ISLAND - SOL VAL - GAS SOLENOID - REQ 1907358 - Q M2558 - TAVAREZ, DISMEIRI	Heating Management Services Dept	TODT HILL-0583	STATEN ISLAND	$758.00
STANDARD	2024	APPROVED	2405491	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	TODT HILL-0583 - 1/2 SOL VALVE - 3/4 GAS SOLENOID VALVE NO - 1912070 - M2558 - TAVAREZ, DISMEIRI	Heating Management Services Dept	TODT HILL-0583	STATEN ISLAND	$758.00
STANDARD	2024	APPROVED	2438665	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE S1379885 FOR TODT HILL **REQ 2017616**	Heating Management Services Dept	TODT HILL-0583	STATEN ISLAND	$2,554.00
STANDARD	2024	APPROVED	2438680	Micro Purchase	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT - HEATING MATERIAL FOR QUOTE S1379544 **REQ 2013759**	Heating Management Services Dept	TODT HILL-0583	STATEN ISLAND	$6,701.90
STANDARD	2024	APPROVED	2440226	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING DEPT - LINE STARTER 20-40AMP FOR QUOTE M2868 **rEQ 2038338**	Heating Management Services Dept	TODT HILL-0583	STATEN ISLAND	$1,650.00
STANDARD	2024	APPROVED	2440229	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE M2860 **REQ 2038345**	Heating Management Services Dept	TODT HILL-0583	STATEN ISLAND	$3,405.50

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STANDARD	2024	APPROVED	2442089	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING DEPT - HEATING SUPPLIES FOR QUOTE M2924 @ TODT HILL **REQ 2045244**	Heating Management Services Dept	TODT HILL-0583	STATEN ISLAND	$4,172.84
STANDARD	2024	APPROVED	2442332	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	TODT HILL-0583**Quote #M2898**BG43 4101458 VENT VALVE**REQ#2047749	Heating Management Services Dept	TODT HILL-0583	STATEN ISLAND	$7,420.00
STANDARD	2024	APPROVED	2442755	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	HEATING DEPT - HEATING MATERIALS FOR QUOTE M2898 **REQ 2038323**	Heating Management Services Dept	TODT HILL-0583	STATEN ISLAND	$7,420.00
STANDARD	2024	APPROVED	2403782	Micro Purchase	PREMIER SUPPLIER NYC INC	Astoria - HAMMER DRILL KIT, SF 6H-A22 + SID 4-A22 CPC COMBO, WITH CHARGER, IN SOFT DUFFLE BAG, HILTI # 3554455 - Req# 1905041	Queens-Staten Island Property Management	ASTORIA HS SS-0517S	STATEN ISLAND	$1,750.00
STANDARD	2024	APPROVED	2404078	Micro Purchase	PREMIER SUPPLIER NYC INC	Astoria - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL - Req# 1905043	Queens-Staten Island Property Management	ASTORIA HS SS-0517S	STATEN ISLAND	$352.00
STANDARD	2024	APPROVED	2415918	Micro Purchase	I.T. DISTRIBUTORS, INC.	Astoria - DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 - Req# 1905841	Queens-Staten Island Property Management	ASTORIA HS SS-0517S	STATEN ISLAND	$1,064.30
STANDARD	2024	APPROVED	2418953	Micro Purchase	W.W. GRAINGER INC.	Astoria - PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3 - Req# 1905057	Queens-Staten Island Property Management	ASTORIA HS SS-0517S	STATEN ISLAND	$200.05
STANDARD	2024	APPROVED	2423381	Micro Purchase	SUPREME RESELLER'S INC	ASTORIA HS SS-0517S_PLIERS VICE GRIP SET 4 PIECE, LOCKING,GRAINGER #6C667_Req # 1905049	Queens-Staten Island Property Management	ASTORIA HS SS-0517S	STATEN ISLAND	$327.50
STANDARD	2024	APPROVED	2403279	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Astoria - SWITCH AUTOMATIC RESET CUT-OFF TYPE, FOR BOILER, MCDONNELL/MILL. #5 - Req# 1902823	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,919.60
STANDARD	2024	APPROVED	2403310	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517--QUOTE#AN2400--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,038.07
STANDARD	2024	APPROVED	2403485	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$852.86
STANDARD	2024	APPROVED	2404076	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517_1-1/4 BLK.MAL.CAP; 1-1/4 BM COUPLING; 1-1/4 STEAM 90; 1-1/4 STEAM TEE_Req # 1915865	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,048.48
STANDARD	2024	APPROVED	2404299	Micro Purchase	W.W. GRAINGER INC.	ASTORIA-0517--Grainger Quotation Confirmation 2056758759	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$980.98
STANDARD	2024	APPROVED	2405121	Micro Purchase	W.W. GRAINGER INC.	ASTORIA-0517--Grainger Quotation Confirmation 2056755632-Hose Kit-Billy Goat	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$646.90
STANDARD	2024	APPROVED	2405717	Micro Purchase	CITY LUMBER INC.	ASTORIA-0517--TIES, WIRE, 18 GAUGE (0.0475" DIAMETER),	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$520.00
STANDARD	2024	APPROVED	2406019	Micro Purchase	SUPREME RESELLER'S INC	ASTORIA-0517 GRASS SEED, STANDARD MIX, 100 POUND MIN. DELIVERY ** REQ 1914049 **	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$798.00
STANDARD	2024	APPROVED	2408539	Micro Purchase	W.W. GRAINGER INC.	ASTORIA-0517_ZIPWALL® POLES, FOR ZIPWALL PANELS, 4-PACK OF 10 FT STAINLESS STEEL POLES, SPRING LOADED, INCLUDING HEADS, PLATES, & NON-SLIP PADS, ZIPWALL #ZP4, MUST BE ORDERED IN INCREMENTS OF (4) FOUR_Req # 1911660	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,905.70

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STANDARD	2024	APPROVED	2409408	Micro Purchase	W.W. GRAINGER INC.	ASTORIA-0517_Scale Removal System,21 gpm,115V_Req # 1931437	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$6,442.94
STANDARD	2024	APPROVED	2411176	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ASTORIA-0517 CLOSED COUPLED BOILER FEED PUMP ** REQ 1937359 **	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$9,800.00
STANDARD	2024	APPROVED	2412320	Micro Purchase	W.W. GRAINGER INC.	ASTORIA-0517 *** Plumbing Supplies from Grainger ** REQ# 1936906	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$9,838.10
STANDARD	2024	APPROVED	2412474	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	ASTORIA-0517 CLOSED COUPLED BOILER FEED PUMP ** REQ 1924840 **	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$9,800.00
STANDARD	2024	APPROVED	2415485	Micro Purchase	CAUTION FIRE PREVENTION LLC	ASTORIA - REPLACMENT OF FIRE EXTINGUISHERS **REQ 1950067**	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$8,675.24
STANDARD	2024	APPROVED	2416703	Micro Purchase	SUPREME RESELLER'S INC	ASTORIA-0517_GRASS SEED, STANDARD MIX, 100 POUND MIN. DELIVERY_Req # 1925922	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$3,990.00
STANDARD	2024	APPROVED	2416738	Micro Purchase	CITY LUMBER INC.	ASTORIA-0517 - - RUNNER, CEILING, Z TYPE FOR 3/4" CHANNEL - REQ 1956396 - Q 34615 - PSILLOS, GEOFFREY	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$3,150.00
STANDARD	2024	APPROVED	2416739	Micro Purchase	BANNIE BUILDERS INC	ASTORIA-0517---TANK ROOM LIGHTS	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$3,857.00
STANDARD	2024	APPROVED	2416747	Micro Purchase	BANNIE BUILDERS INC	ASTORIA-0517---5 EXHAUST Fans	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$8,404.32
STANDARD	2024	APPROVED	2416781	Micro Purchase	CITY LUMBER INC.	ASTORIA-0517--QUOTE#34710--LATH, DIAMOND MESH, EXPANDED METAL,	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,935.00
STANDARD	2024	APPROVED	2417103	Micro Purchase	CITY LUMBER INC.	ASTORIA-0517----QUOTE#34715---BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$847.50
STANDARD	2024	APPROVED	2417207	Micro Purchase	SURAJ CONSTRUCTION INC	Astoria - Install Missing Heavy Duty drain cover - Req# 1956814	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,479.50
STANDARD	2024	APPROVED	2417763	Micro Purchase	SUPREME RESELLER'S INC	Astoria - BOARD, MAIN CONTROL, GEN.ELEC. #WR55X10942 - Req# 1937343	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$188.29
STANDARD	2024	APPROVED	2419996	Micro Purchase	MERCURY PAINT CORP	Astoria - THINNER, PAINT, ODORLESS MINERAL SPIRITS, USED FOR OIL BASED PAINTS, ORDER IN INCREMENTS OF (5), RECO CHEM. #83-314, etc - Req# 1923610	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$4,804.65
STANDARD	2024	APPROVED	2421929	Micro Purchase	ZAYNE SOLUTIONS INC	ASTORIA-0517---QUOTE#427--STATION, TRAPRITE IPM MOUSE STATION	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$7,924.00
STANDARD	2024	APPROVED	2423522	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517--QUOTE#PLUMBING MATERIALS.	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$688.46
STANDARD	2024	APPROVED	2424019	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517--quote#gas riser	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$4,207.66
STANDARD	2024	APPROVED	2424192	Micro Purchase	BUREAU VERITAS NORTH AMERICA INC	ASTORIA - SPECIAL INSPECTION SERVICES FOR BUILDING 7 (PROPER064523); Invoice#s: RI 24037588, RI 24041680	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$7,818.70
STANDARD	2024	APPROVED	2426066	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Astoria - BIT, ROUTER, 1" LG, 1/2" DIA, 1/4" DIA SHANK, STRAIGHT WITH DOUBLE FLUTE, etc - Req# 1963701	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$539.75
STANDARD	2024	APPROVED	2426090	Micro Purchase	SUPREME RESELLER'S INC	Astoria - STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER - Req# 1978776	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$715.60
STANDARD	2024	APPROVED	2426209	Micro Purchase	BANNIE BUILDERS INC	ASTORIA-0517--REMOVE AND REPLACE 7 EXHAUST FANS.	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$9,980.00
STANDARD	2024	APPROVED	2426536	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Astoria - SHREDDER, HEAVY DUTY, AUTO START/STOP, PAPER - Req# 1960234	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$797.04
STANDARD	2024	APPROVED	2426605	Micro Purchase	SURAJ CONSTRUCTION INC	ASTORIA-0517--EXHAUST FANS--REPAIR AND REPLACE VENTILATION EXHAUST.	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$9,693.70
STANDARD	2024	APPROVED	2426897	Micro Purchase	ABM ELECTRIC INC.	ASTORIA-0517---Parking Signages	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,550.00

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STANDARD	2024	APPROVED	2427757	Micro Purchase	ePAUL DYNAMICS, INC	Astoria - ANCHOR, TOGGLE BOLT, 1/4" DIA, 2" LG, MUSHROOM HEAD, ZAMAC ALLOY/CARBON STEEL - Req# 1963703	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$137.90
STANDARD	2024	APPROVED	2428678	Micro Purchase	BANNIE BUILDERS INC	ASTORIA-0517---REAR EIXT DOOR PUSH BAR	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$3,159.20
STANDARD	2024	APPROVED	2428951	Micro Purchase	AUKEE TRADING CORPORATION	ASTORIA-0517 *** RUNNER, CEILING, GALV STEEL, TYPE-Z ** REQ# 1997852	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$682.50
STANDARD	2024	APPROVED	2429498	Micro Purchase	MENSCH MILL & LUMBER CORP.	ASTORIA - CARPENTRY MATERIALS FOR QUOTE 2407-791429 **REQ 1995147**	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,169.35
STANDARD	2024	APPROVED	2429735	Micro Purchase	AUKEE TRADING CORPORATION	ASTORIA-0517_CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063_Req # 1999952	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,641.60
STANDARD	2024	APPROVED	2430316	Micro Purchase	SURAJ CONSTRUCTION INC	ASTORIA-0517--remove 2 existing damaged mailbox and replace with new ones	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$8,670.40
STANDARD	2024	APPROVED	2430317	Micro Purchase	W.W. GRAINGER INC.	ASTORIA-0517--Grainger Quotation Confirmation 2058628661	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,727.80
STANDARD	2024	APPROVED	2431375	Micro Purchase	CITY LUMBER INC.	ASTORIA-0517--NYCHA QUOTE NO 37365	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,245.00
STANDARD	2024	APPROVED	2432835	Micro Purchase	W.W. GRAINGER INC.	ASTORIA-0517--Grainger Quotation Confirmation 2058847552	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,717.44
STANDARD	2024	APPROVED	2433142	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	ASTORIA-0517-Req#1991095-PO#2433142-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$699.98
STANDARD	2024	APPROVED	2433202	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Astoria - Req. 1966220: MOWER, LAWN, 21" CUT, PUSH TYPE WITH BLADE & BAG, OR EQUAL	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,055.28
STANDARD	2024	APPROVED	2433923	Micro Purchase	CITY LUMBER INC.	Astoria - BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048) - Req# 2012753	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$7,000.00
STANDARD	2024	APPROVED	2434030	Micro Purchase	CITY LUMBER INC.	ASTORIA-0517---QUOTE#38020--CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING,	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$850.00
STANDARD	2024	APPROVED	2435395	Micro Purchase	SUPREME RESELLER'S INC	ASTORIA-0517 ** SAW, POWER, DUAL TILE WET, CORDED, 10", 120V 2450 RPM, ELECTRIC ** REQ# 2015950	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$3,513.98
STANDARD	2024	APPROVED	2435768	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Astoria - KIT, CLEANING TOOLS & CABLE, FOR MODEL J, ELECTRIC EEL #J-K - Req# 1986713	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$838.50
STANDARD	2024	APPROVED	2436427	Micro Purchase	ALL SUPPLIES UNITED CORP	Astoria - PENCIL, #2 LEAD TIP WITH ERASER, RECYCLED YELLOW FINISH. etc - Req# 2018777	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,668.06
STANDARD	2024	APPROVED	2436435	Micro Purchase	ALL SUPPLIES UNITED CORP	Astoria - STAPLER, DELUXE HAND, BLACK/CHROME, HAND-HELD HALF STRIP, etc - Req# 2018796, 2018802	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,005.47
STANDARD	2024	APPROVED	2437177	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ASTORIA-0517_STATION, EMERGENCY EYE WASH, WITH OUT SOULUTION_Req # 2018622	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,783.48
STANDARD	2024	APPROVED	2437801	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Astoria - TK107940690T Industrial Grade Steel Wool 2 3/8 in W x 3 3/4 in L 3 Coarse 16 PK - Req# 2006415	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$380.00
STANDARD	2024	APPROVED	2437844	Micro Purchase	PREMIER SUPPLIER NYC INC	Astoria - PAD, WRITING, SELF-STICK, 3" X 3", PAPER, ASSORTED COLORS - Req# 2018777	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$152.50

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STANDARD	2024	APPROVED	2439343	Micro Purchase	BANNIE BUILDERS INC	ASTORIA-0517--Replacement of strike plate, latch protector and lock plate with brass doorknob of door lock of metal gate at Painting shop.	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$478.82
STANDARD	2024	APPROVED	2439785	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517---QUOTE#740474---PLUMBING SUPPLIES..	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$204.09
STANDARD	2024	APPROVED	2440467	Micro Purchase	ePAUL DYNAMICS, INC	Astoria - HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT - Req# 2014297	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$151.92
STANDARD	2024	APPROVED	2441409	Micro Purchase	MENSCH MILL & LUMBER CORP.	ASTORIA - TOOLS FOR QUOTE 2411-547533 **REQ 2045492**	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$3,242.40
STANDARD	2024	APPROVED	2441985	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517---QUOTE#740511---PLUMBING SUPPLIES..	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,421.40
STANDARD	2024	APPROVED	2442085	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	ASTORIA-0517---QUOTE#740863--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$2,920.00
STANDARD	2024	APPROVED	2442149	Micro Purchase	CITY LUMBER INC.	ASTORIA-0517--QUOTE#39855-LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL,	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,700.00
STANDARD	2024	APPROVED	2442468	Micro Purchase	ELITE SUPPLIERS INC	ASTORIA-0517 - HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE - REQ 1993077 - Q 1938-NYCHA-2 (002) - ANDUJAR, VICTOR	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$479.76
STANDARD	2024	APPROVED	2442823	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	ASTORIA-0517**Quote #8344**CAP, ROYAL BLUE, LIGHT BLUE, WITH NYCHA LOGO, LOGO COLOR - MAROON**REQ#1964544	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$600.00
STANDARD	2024	APPROVED	2443250	Micro Purchase	ZAYNE SOLUTIONS INC	ASTORIA-0517--QUOTE#596--CART..	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$895.00
STANDARD	2024	APPROVED	2443467	Micro Purchase	SURAJ CONSTRUCTION INC	ASTORIA-0517-Remove and Replace panic bar & lock at storage room of Building#23 and install new lock at glazier shop of Builfing#19.- REQ#2051372	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$1,468.61
STANDARD	2024	APPROVED	2443568	Micro Purchase	ELITE SUPPLIERS INC	ASTORIA-0517_KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH_ REQ# 2044424	Queens-Staten Island Property Management	ASTORIA-0517	STATEN ISLAND	$250.00
STANDARD	2024	APPROVED	2400617	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	Astoria Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1868368	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$2,908.50
STANDARD	2024	APPROVED	2401105	Micro Purchase	HILTI, INC.	Astoria Storeroom - DRILL, CORDLESS, TE 2-A22 + SID 4 COMPACT COMBO TOOL KIT, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE, HILTI # 3490530 - Req# 1770023	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$875.71
STANDARD	2024	APPROVED	2404681	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ASTORIAMAINSTORERM_FRANKE QDLA3322R/ 10S / 3 FRANKE QDLA3322R/ 10S / 3_Req # 1899807	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$2,849.50
STANDARD	2024	APPROVED	2406515	Micro Purchase	PDQ SUPPLY, INC.	Astoria Storeroom - MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 - Req# 1907903	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$1,980.00
STANDARD	2024	APPROVED	2406522	Micro Purchase	PDQ SUPPLY, INC.	Astoria Storeroom - BURNER, REAR, MAGIC CHEF #74003300, BURNER, FRONT, FOR 24" MODEL ONLY, PEERLESS-PREM. #1398 - Req# 1900300	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$2,514.00

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STANDARD	2024	APPROVED	2413364	Micro Purchase	TSG PLUMBING, LLC	ASTORIAMAINSTORERM_DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_Req # 1935708	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$3,870.00
STANDARD	2024	APPROVED	2414231	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ASTORIAMAINSTORERM_CABINET, KEY, 900 KEY CAPACITY, COMPLETE WITH ACCESSORIES,TELKEE #DWT-900-S_Req # 1944447	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$3,436.34
STANDARD	2024	APPROVED	2414569	Micro Purchase	SUPREME RESELLER'S INC	Astoria Storeroom - PLATE, 1/2", FLOOR/CEILING, HINGED WITH (2) TENSION SPRINGS & 1" FLANGE - Req# 1935029	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$1,198.50
STANDARD	2024	APPROVED	2415305	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Astoria Storeroom - RECEPTACLE, GFCI, SLIM STANDARD DUPLEX TYPE, WHITE, TAMPER RESISTANT, 15 AMPS, 125VAC, NEMA: 5-20R, SELF-TESTING, 3 WIRES, 2 POLES, SELF-GROUNDING, LEVITON MFR BRAND: SMARTLOCK PRO #GFTR2-W - Req# 1940473	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$4,575.00
STANDARD	2024	APPROVED	2416451	Micro Purchase	W.W. GRAINGER INC.	ASTORIAMAINSTORERM--Grainger Quotation Confirmation 2057715350	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$565.10
STANDARD	2024	APPROVED	2416452	Micro Purchase	MERCURY PAINT CORP	Quotation#10123043--ASTORIAMAINSTORERM--CAULKING SILICONE,	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$1,509.84
STANDARD	2024	APPROVED	2416487	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	Astoria Storeroom - CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR - Req# 1951262	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$345.50
STANDARD	2024	APPROVED	2416492	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Astoria Storeroom - CHARGER, PORTABLE, FOR APPLE IPHONE & IPAD & ANDROID DEVICES, 16750 mAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT - Req# 1951565	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$298.50
STANDARD	2024	APPROVED	2416584	Micro Purchase	ELITE SUPPLIERS INC	Astoria Storeroom - MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 - Req# 1923260 Line 1	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$1,199.60
STANDARD	2024	APPROVED	2416588	Micro Purchase	AMSTERDAM FIXTURE CORP.	Astoria Storeroom - FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, 120V, DIMMABLE, STEEL MATERIAL - Req# 1923260 Line 3	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$2,400.00
STANDARD	2024	APPROVED	2416624	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	Astoria Storeroom - FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, 120V, DIMMABLE, STEEL MATERIAL - Req# 1907903	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$1,207.50
STANDARD	2024	APPROVED	2416978	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Astoria Storeroom - WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON, BRYANT #RCW2W - Req# 1940934	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$5,500.00
STANDARD	2024	APPROVED	2417318	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Astoria Storeroomn - BALANCE, 17", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1620 - Req# 1944815	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$118.20

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STANDARD	2024	APPROVED	2418198	Micro Purchase	ELITE SUPPLIERS INC	ASTORIAMAINSTORERM_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_Req # 1962065	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$825.00
STANDARD	2024	APPROVED	2418517	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ASTORIAMAINSTORERM_CHARGER, PORTABLE, 4.5A MAX OUTPUT, 16750MAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT, BLACK, 4 BLUE LED INDICATORS, RAVPOWER BRAND_Req # 1960275	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$149.25
STANDARD	2024	APPROVED	2419105	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Astoria Storeroom - MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170 - Req# 1940990	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$231.25
STANDARD	2024	APPROVED	2419148	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	Astoria Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1943871	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$2,500.00
STANDARD	2024	APPROVED	2421281	Micro Purchase	PDQ SUPPLY, INC.	Astoria Storeroom - IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 - Req# 1946944	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$1,285.00
STANDARD	2024	APPROVED	2422434	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	ASTORIAMAINSTORERM_BALANCER, 18", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1740-17D_Req # 1973829	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$179.00
STANDARD	2024	APPROVED	2423982	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Astoria Storeroom - METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, PROTIMETER #BLD5365 - Req# 1966386	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$730.00
STANDARD	2024	APPROVED	2424422	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Astoria Storeroom - HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY - Req# 1977992	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$450.00
STANDARD	2024	APPROVED	2425671	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Astoria Storeroom - MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170 - Req# 1954801	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$239.80
STANDARD	2024	APPROVED	2427822	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Astoria Storeroom - BALANCER, 18", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1740-17D - Req# 1979135	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$185.00
STANDARD	2024	APPROVED	2427876	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Astoria Storeroom - KEY BLANK, 6-PIN, (50) PER BOX, ARROW #K6A-50S, ARROW K6A IS EQUAL TO ILCO / JET AR4 - Req# 1957262	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$199.95
STANDARD	2024	APPROVED	2427887	Micro Purchase	ePAUL DYNAMICS, INC	Astoria Storeroom - CYLINDER, 5-PIN, MAILBOX - Req# 1957716	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$191.80
STANDARD	2024	APPROVED	2430202	Micro Purchase	PREMIER SUPPLIER NYC INC	Astoria Storeroom - GASKET, FREEZER DOOR, BOTTOM - Req# 1984219	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$420.00
STANDARD	2024	APPROVED	2430208	Micro Purchase	SUPREME RESELLER'S INC	Astoria Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1952423	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$1,791.30

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STANDARD	2024	APPROVED	2430219	Micro Purchase	SUPREME RESELLER'S INC	Astoria Storeroom - FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME - Req# 1996258	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$4,450.00
STANDARD	2024	APPROVED	2432708	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ASTORIAMAINSTORERM**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#1981941	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$345.50
STANDARD	2024	APPROVED	2433239	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	ASTORIAMAINSTORERM-PLATE, STRIKE, STEEL, US18A FINISH-REQ#1989652	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$9,970.00
STANDARD	2024	APPROVED	2433284	Micro Purchase	PREMIER SUPPLIER NYC INC	ASTORIAMAINSTORERM_METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION_Req # 1984222	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$250.00
STANDARD	2024	APPROVED	2433319	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES REFRIGERATOR PILOT	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$5,740.00
STANDARD	2024	APPROVED	2434137	Micro Purchase	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	Astoria Storeroom - SPRING, HINGE - Req# 1981537	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$200.00
STANDARD	2024	APPROVED	2434485	Micro Purchase	INDEPENDENT HARDWARE INC.	Astoria Storeroom - HINGE, FULL MORTISE, 4-1/2" X 4-1/2", STEEL, TYPE 4, BEARING NON-REMOVEABLE PIN (NRP), - Req# 1981880	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$125.60
STANDARD	2024	APPROVED	2434731	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Astoria Storeroom - KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM - Req# 2015712	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$2,097.50
STANDARD	2024	APPROVED	2435465	Micro Purchase	HOBBY OFFICE CORP	Astoria Storeroom - CHAIR, MANAGERS, LEATHER, BLACK, WITH LOOP ARMS & LUMBAR SUPPORT - Req# 2015707	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$118.00
STANDARD	2024	APPROVED	2438915	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES PILOT REFRIGERATOR	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$4,018.00
STANDARD	2024	APPROVED	2440280	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Astoria Storeroom - LOCK, MORTISE SLAM, JIMMY PROOF', (4) KEYS PER CYLINDER, WITH ONE-WAY SCREWS - Req# 2025155	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$649.90
STANDARD	2024	APPROVED	2441873	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ASTORIAMAINSTORERM**Quote #1847**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2040817	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$172.75
STANDARD	2024	APPROVED	2441883	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ASTORIAMAINSTORERM**Quote #1842**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2032501	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$691.00
STANDARD	2024	APPROVED	2441884	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ASTORIAMAINSTORERM**Quote #1843**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2040823	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$345.50
STANDARD	2024	APPROVED	2441910	Micro Purchase	PDQ SUPPLY, INC.	ASTORIAMAINSTORERM**Quote#11438**MODULE, SPARK, 2 + 0, POWER PACK R SERIES**REQ#2037499	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$1,364.00
STANDARD	2024	APPROVED	2442279	Micro Purchase	MENSCH MILL & LUMBER CORP.	ASTORIAMAINSTORERM---QUOTE#2412-562640--BALANCER, 17", WITH BRACKETS,	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$649.00
STANDARD	2024	APPROVED	2442281	Micro Purchase	PDQ SUPPLY, INC.	ASTORIAMAINSTORERM---QUOTE# - 11476--BULB, REFRIGERATOR,	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$500.00

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STANDARD	2024	APPROVED	2442386	Micro Purchase	PREMIER SUPPLIER NYC INC	ASTORIAMAINSTORERM-IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT-REQ#2042481	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$857.50
STANDARD	2024	APPROVED	2442393	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	ASTORIAMAINSTORERM**Quote #1861**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2047381	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$345.50
STANDARD	2024	APPROVED	2442491	Micro Purchase	ePAUL DYNAMICS, INC	Astoria Storeroom - GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR - Req# 2047514	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$959.00
STANDARD	2024	APPROVED	2442497	Micro Purchase	ePAUL DYNAMICS, INC	Astoria Storeroom - COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR - Req# 2047378	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$302.40
STANDARD	2024	APPROVED	2442586	Micro Purchase	ePAUL DYNAMICS, INC	ASTORIAMAINSTORERM**Quote#15844**GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR**REQ#2042791	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$804.00
STANDARD	2024	APPROVED	2442898	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	ASTORIAMAINSTORERM-BALANCER, 18", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1740-17D-REQ#2038620	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$413.00
STANDARD	2024	APPROVED	2443719	Micro Purchase	INDEPENDENT HARDWARE INC.	Astoria Storeroom - CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS - Req# 2048789	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$115.65
STANDARD	2024	APPROVED	2443730	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Astoria Storeroom - PLIERS, 9-1/2" TONGUE & GROOVE TYPE, STRAIGHT JAW, 1-1/2" MAX OPENING, WITH DIPPED FORGED ALLOY STEEL HANDLE, CHANNELLOCK #420 - Req# 2053727	Queens-Staten Island Property Management	ASTORIAMAINSTORERM	STATEN ISLAND	$155.00
STANDARD	2024	APPROVED	2423374	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BAISLEY PARK COMMUNITY CENTER (C240)_CAULKING, DAP 9.8 OZ; WINDOW AND DOOR 100% SILICONE RUBBER SEALANT - BRONZE CASE OF 12. (147181)_Req # 1814429	Queens-Staten Island Property Management	BAISLEY PARK COMMUNITY CENTER (C240)	STATEN ISLAND	$3,749.75
STANDARD	2024	APPROVED	2415670	Micro Purchase	TOOLS FOR INDUSTRY CORP	BAISLEY PARK HSES - (Queens) - TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP - PAINT ADMIN (0168) - REQ 1861583 - QT7652 - CIRAMI, JOSEPH	Queens-Staten Island Property Management	BAISLEY PARK HSES - PAINT ADMIN (0168)	STATEN ISLAND	$1,830.00
STANDARD	2024	APPROVED	2421331	Micro Purchase	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	BAISLEY PARK HSES - PAINT ADMIN (0168)**7 cyber keys**REQ#1970186	Queens-Staten Island Property Management	BAISLEY PARK HSES - PAINT ADMIN (0168)	STATEN ISLAND	$1,190.00
STANDARD	2024	APPROVED	2400916	Micro Purchase	AM RESTORATION INC	BAISLEY PARK-0240 Fha Home Derbies removal heavy duty garbage. Long wood pieces. In the house and backyard ** REQ 1905411 **	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$9,890.00
STANDARD	2024	APPROVED	2401366	Micro Purchase	SUPREME RESELLER'S INC	Baisley Park - SAWZALL, ORBITAL OR STRAIGHT ACTION, COUNTER BALANCED, 13 AMP Orbital Super Sawzall Reciprocating Saw (114158) - Req# 1865773	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$578.00
STANDARD	2024	APPROVED	2403523	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	BAISLEY PARK-0240 We will repair patio and repair top terrace concrete work and color fenece ** REQ 1908957 **	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$8,988.00

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STANDARD	2024	APPROVED	2403987	Micro Purchase	COURT STREET STATIONERS INC	BAISLEY PARK-0240 SCREEN PROTECTOR, FOR 23-24" COMPUTER MONITORS, VIZOBLUEX ANTI-BLUE LIGHT FILTER SCREEN PROTECTOR PANEL, VIZOBLUEX™ MODEL #VZX24PH ** REQ 1912178 **	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$229.98
STANDARD	2024	APPROVED	2405086	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BAISLEY PARK-0240 ** REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM ** REQ# 1916081	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$325.00
STANDARD	2024	APPROVED	2405244	Micro Purchase	W.W. GRAINGER INC.	BAISLEY PARK-0240 GLOVES,MICROFLEX LATEX GOVES POWDER FREE DIAMOND GRIP, 7 9 MIL THICKNESS FOR FINGER PROTECTION ** REQ 1915373 **	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$179.40
STANDARD	2024	APPROVED	2405605	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	Baisley Park - SCREEN PROTECTOR, FOR 23-24" COMPUTER MONITORS, VIZOBLUEX ANTI-BLUE LIGHT FILTER - Req# 1916224	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$219.98
STANDARD	2024	APPROVED	2405606	Micro Purchase	SUPREME RESELLER'S INC	Baisley Park - MOUSE, WIRELESS TYPE, MODEL 3500, MICROSOFT #MSFGMF00030 - Req# 1915383	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$189.00
STANDARD	2024	APPROVED	2405700	Micro Purchase	A ELECTRICAL SUPPLY CORP	BAISLEY PARK-0240--Quote #6807--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$3,501.03
STANDARD	2024	APPROVED	2405761	Micro Purchase	W.W. GRAINGER INC.	BAISLEY PARK-0240 GLOVES, HIGH-RISK, LATEX, POWDER FREE, SMALL, 6.3 MIL THICKNESS, 9-2/3'" LENGTH, FOR INDUSTRIAL, EXAM / MEDICAL GRADE USE, (100) PER BOX ** REQ 1915373 **	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$179.40
STANDARD	2024	APPROVED	2405999	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	quote#19449--BAISLEY PARK-0240--FIBERBOARD LIGHTWEIGHT,	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$3,493.50
STANDARD	2024	APPROVED	2410311	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	BAISLEY PARK-0240--QUOTE#829427-00electrical supplies..	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$5,896.60
STANDARD	2024	APPROVED	2410533	Micro Purchase	W.W. GRAINGER INC.	BAISLEY PARK-0240 Urine odor remover ** REQ 1935771 **	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,574.40
STANDARD	2024	APPROVED	2411179	Micro Purchase	EZ BROWN LLC	BAISLEY PARK-0240_Repair roof @ FHA home located 137-22 westgate st. / Prunning of trees on property._Req # 1935607	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$9,000.00
STANDARD	2024	APPROVED	2411295	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BAISLEY PARK-0240 CAULKING, DAP 9.8 OZ; WINDOW AND DOOR 100% SILICONE RUBBER SEALANT - BRONZE CASE OF 12. (147181) ** REQ 1907807 **	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$149.99
STANDARD	2024	APPROVED	2412028	Micro Purchase	W.W. GRAINGER INC.	BAISLEY PARK-0240 Drain assembly 1 1/4 in Dia, Brass Manufacturer approved vendor ** REQ 1939630 **	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,266.00
STANDARD	2024	APPROVED	2413573	Micro Purchase	W.W. GRAINGER INC.	BAISLEY PARK-0240--Grainger Quotation Confirmation 2056926769	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$960.83
STANDARD	2024	APPROVED	2416350	Micro Purchase	CAUTION FIRE PREVENTION LLC	Baisley Park - Repair/ replacement of fire extinguishers - Req# 1954127	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$4,400.64
STANDARD	2024	APPROVED	2416613	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	BAISLEY PARK-0240----DESK, MOCHA WOOD COLOR,	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,399.96
STANDARD	2024	APPROVED	2416760	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Baisley Park - SWITCH PULL CORD SPECIAL 1 , ALPHA # SF117/2B., etc - Req# 1944493 Lines 7,2	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$520.00
STANDARD	2024	APPROVED	2419471	Micro Purchase	EZ BROWN LLC	BAISLEY PARK-0240_Repair broken windows throughout FHA house._Req # 1967177	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$3,200.00

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STANDARD	2024	APPROVED	2419485	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	BAISLEY PARK-0240_provide labor and material to replace 2 hopper doors at 89-09 162nd St. at 4th floor and 6th floor._Req # 1965615	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$3,490.88
STANDARD	2024	APPROVED	2419640	Micro Purchase	ePAUL DYNAMICS, INC	BAISLEY PARK-0240_OVEN, MICROWAVE, 1000W, 1.0 CU FT, MEDIUM-VOLUME DUTY, STAINLESS STEEL, 20-1/2" WD X 12" HT_Req # 1965624	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$345.00
STANDARD	2024	APPROVED	2420271	Micro Purchase	W.W. GRAINGER INC.	BAISLEY PARK-0240--Grainger Quotation Confirmation 2057877045	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$677.00
STANDARD	2024	APPROVED	2421371	Micro Purchase	W.W. GRAINGER INC.	BAISLEY PARK-0240--Grainger Quotation Confirmation 2057961833 (003)--GLOVES	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,794.00
STANDARD	2024	APPROVED	2421463	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	BAISLEY PARK-0240_Repair security Gates at Conlon / International Towers. Plus installation of sensor at Conlon Lihfe_Req # 1971181	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$4,331.94
STANDARD	2024	APPROVED	2423181	Micro Purchase	A ELECTRICAL SUPPLY CORP	BAISLEY PARK-0240---quote#8533--ELECTRICAL.supplies..	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$3,328.18
STANDARD	2024	APPROVED	2423629	Micro Purchase	W.W. GRAINGER INC.	BAISLEY PARK-0240--Grainger Quotation Confirmation 2058075603	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$722.98
STANDARD	2024	APPROVED	2423943	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Baisley Park - Office Supplies - TAPE, DOUBLE SIDED TRANSPARENT TAPE, 1" X 36 YDS, SCOTCH #410, etc - Req# 1951901	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$2,183.89
STANDARD	2024	APPROVED	2423954	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	BAISLEY PARK-0240---Quote No 894--FELLOWES SHREDDER 79CI	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$359.00
STANDARD	2024	APPROVED	2424018	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	BAISLEY PARK-0240--Quote No 900--FELLOWES SHREDDER 79CI	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$359.00
STANDARD	2024	APPROVED	2424455	Micro Purchase	ELITE SUPPLIERS INC	BAISLEY PARK-0240_CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, 60" X 24" X 57", LOCKING, 16 GAUGE STEEL, KNAACK #109_Req # 1926785	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,675.00
STANDARD	2024	APPROVED	2424858	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Baisley Park - Service to troubleshoot Boiler1, and repair if possible without materials - Req# 1983731	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,900.00
STANDARD	2024	APPROVED	2425629	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Baisley Park - CABINET, TOOL, WITH FRONT DOUBLE DOORS, FIXED SHELVES ON BOTH SIDES, ON CASTERS, 60" X 24" X 57", LOCKING, 16 GAUGE STEEL, KNAACK #109 - Req# 1913927	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,581.00
STANDARD	2024	APPROVED	2426599	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BAISLEY PARK-0240_FAN, OSCILLATING, 16" X 4-5/7" X 18-1/4" X 23", FLOOR, PEDESTAL_Req # 1977231	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$518.80
STANDARD	2024	APPROVED	2427546	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	FHA HOMES --Repair window sill and install new window	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$2,157.64
STANDARD	2024	APPROVED	2427564	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BAISLEY PARK-0240_FOLDER, 1/3", 11-POINT, MANILA, LEGAL, CUT TOP, 2ND POSITION_Req # 1973754	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$434.45
STANDARD	2024	APPROVED	2427617	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	BAISLEY PARK-0240--Install new sheetrock to the entire basement ceiling at a FHA home located at 133-11 148th Street	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$4,089.82
STANDARD	2024	APPROVED	2427894	Micro Purchase	HOBBY OFFICE CORP	BAISLEY PARK-0240_CHAIR, EXECUTIVE, LEATHER, HIGH BACK WITH LUMBAR SUPPORT_Req #1973900 1	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$145.00

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STANDARD	2024	APPROVED	2428166	Micro Purchase	ELITE SUPPLIERS INC	BAISLEY PARK_FOLDER, 1/3", 11-POINT, BROWN, LEGAL, KRAFT, CUT TOP TAB, WITH (2) FASTENERS_Req # 1990949	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$350.00
STANDARD	2024	APPROVED	2428620	Micro Purchase	JSB BUILDERS CORP	BAISLEY PARK-0240--Remove old AC and install a new split AC 24,000 BTU in the Senior Center	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$7,218.67
STANDARD	2024	APPROVED	2429177	Micro Purchase	JSB BUILDERS CORP	BAISLEY PARK-0240--Baisley water fountain- JSB to remove old and install new water refill station with filter.	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$4,148.71
STANDARD	2024	APPROVED	2430106	Micro Purchase	HOBBY OFFICE CORP	Baisley Park - CHAIR, STACKING, PADDED, WITH 18 GA METAL FR, COLOR - Req# 1965638	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$648.00
STANDARD	2024	APPROVED	2430266	Micro Purchase	BAYRIDGE ELECTRICAL CORP	BAISLEY PARK-0240---QUOTE#Q005583--ELECTRICAL..	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$2,619.40
STANDARD	2024	APPROVED	2430628	Micro Purchase	JSB BUILDERS CORP	BAISLEY PARK-0240_labor and material to remove the old AC and install a new split AC (24,000 _Req # 2004645	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$7,603.67
STANDARD	2024	APPROVED	2431202	Micro Purchase	W.W. GRAINGER INC.	BAISLEY PARK-0240--quote#2058674427--Wet Vacuum --grainger#61HV87--DAYTON--PART#61HV87	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$904.44
STANDARD	2024	APPROVED	2432977	Micro Purchase	J. ALPERIN CO.	BAISLEY PARK-0240 - (QUEENS) - SADDLE, 6" WD X 36" LG X 3/4" THK, MARBLE, DOUBLE HOLLYWOOD WHITE HANDICAP HOLLYWOOD WHT/GRAY, WITH POLISHED FINISHED, (SHB) - 2 SIDES - REQ 1988207 - Q 871693 - MASTROCOLA, DOMENICO	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$279.95
STANDARD	2024	APPROVED	2434295	Micro Purchase	UNITED SUPPLY CORP.	BAISLEY PARK-0240_CABINET, FILE, 18-1/4" WD X 60" HT, 5 DRAWER, LEGAL, PUTTY_Req # 2012170	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,029.76
STANDARD	2024	APPROVED	2437078	Micro Purchase	HOBBY OFFICE CORP	BAISLEY PARK-0240_PEN, STATIONERY, RETRACTABLE, BLACK, SINGLE MEDIUM, GEL INK_Req # 2023722	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,896.57
STANDARD	2024	APPROVED	2437317	Micro Purchase	BYR INC	BAISLEY PARK-0240_PAPER, PRINTER/COPIER, INKJET, 8-1/2" X 11", BRIGHT WHITE_Req # 2027776	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$2,095.00
STANDARD	2024	APPROVED	2437896	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BAISLEY PARK-0240_SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL_Req # 2022043	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,250.00
STANDARD	2024	APPROVED	2438610	Micro Purchase	CITY LUMBER INC.	BAISLEY PARK-0240---QUOTE#39120--PLASTRERING SUPPLIES..	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,880.00
STANDARD	2024	APPROVED	2441681	Micro Purchase	ELITE SUPPLIERS INC	BAISLEY PARK-0240**Quote #2183**WOOL, STEEL, #3**REQ#2044941	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$149.90
STANDARD	2024	APPROVED	2442594	Micro Purchase	ePAUL DYNAMICS, INC	BAISLEY PARK-0240**Quote #15853**AUGER, CLOSET, GENERAL WIRE 3' FLEXICORE, WITH DOWN HEAD**REQ#2046991	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$7,023.91
STANDARD	2024	APPROVED	2443948	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Baisley Park - REMOVER, GRAFFITI, 16 OZ SPRAY BOTTLE, FOR USE ON MOST HARD, SOFT, & POROUS SURFACES - Req# 2048628	Queens-Staten Island Property Management	BAISLEY PARK-0240	STATEN ISLAND	$1,440.00
STANDARD	2024	APPROVED	2405768	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Baisley Park Storeroom - SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA - Req# 1911109	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$7,123.75

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STANDARD	2024	APPROVED	2406096	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Baisley Park Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1917987	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$1,413.75
STANDARD	2024	APPROVED	2409960	Micro Purchase	BOTTOM LINE CONSTRUCTION, INC.	BAISLEYPARKMAINSTORERM**CRL 72" Phenolic Straight Edge, SEP72**REQ#1933537	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$690.00
STANDARD	2024	APPROVED	2415292	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Baisley Park Storeroom - FIXTURE, 7" LED DISK LIGHT WHITE FINISH, 3000K, 120V, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX (6) PACK PER CASE, FOR KITCHEN, BATHROOM OR HALLWAY USES, SATCO PART #62-1660 (WESCO) - Req# 1934163	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$395.12
STANDARD	2024	APPROVED	2417150	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Baisley Partk Storeroom - FIXTURE, 18" LED, INDOOR, WALL MOUNTED, STANDARD WHITE FINISH, AMERESCO, MONMOUTH LIGHTING CORP. #LWF-2G-NYCHA-18-2SILED-PU-GFCI-120V - Req# 1879331	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$645.00
STANDARD	2024	APPROVED	2426813	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Baisley Park Storeroom - RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT - Req# 1971982	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$2,050.00
STANDARD	2024	APPROVED	2426869	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Baisley Park Storeroom - WIRE, ELECTRICAL, THWN, 12 AWG, STRANDED GREEN, 600V, 500' LG ROLL - Req# 1970210	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$2,100.00
STANDARD	2024	APPROVED	2427878	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Baisley Park Storeroom - BLANK, KEY, 6 PIN - Req# 1954111	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$399.90
STANDARD	2024	APPROVED	2430725	Micro Purchase	SUPREME RESELLER'S INC	Baisley Park Storeroom - CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993, etc - Req# 1980458	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$2,279.00
STANDARD	2024	APPROVED	2435655	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Baisley Park Storeroom - CLEANER, 3/8" X 35 FT, COMPLETE WITH CABLE, DRIVE UNIT & CASE, MODEL S, ELECTRIC EEL #SK-3/8 IC35 - Req# 1975650	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$1,758.00
STANDARD	2024	APPROVED	2437878	Micro Purchase	WESCO DISTRIBUTION, INC.	Baisley Park Storeroom - SWITCH, TOGGLE, 15A 120/277V, 1P, SCREW TERMINAL, BROWN SELF GROUNDING, BACK & SIDE WIRED - Req# 2017522	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$300.00
STANDARD	2024	APPROVED	2439285	Micro Purchase	WESCO DISTRIBUTION, INC.	BAISLEYPARKMAINSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ** REQ# 2032780	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$140.00
STANDARD	2024	APPROVED	2440270	Micro Purchase	ePAUL DYNAMICS, INC	Baisley Park Storeroom - BLANK, KEY - Req# 2020108	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$203.90
STANDARD	2024	APPROVED	2441915	Micro Purchase	PDQ SUPPLY, INC.	BAISLEYPARKMAINSTORERM**Quote#11441** HARNESS, WIRING, ROPER RANGE/STOVE/OVEN, WITH SWITCHES, RED & BLACK**REQ#2025281	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$7,216.00
STANDARD	2024	APPROVED	2442349	Micro Purchase	INDEPENDENT HARDWARE INC.	BAISLEYPARKMAINSTORERM**Quote #58016**CYLINDER, MORTISE, CITYWIDE, NYCHA KA, INTERMEMBERS WITH HD60 PADLOCKS**REQ#2039354	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$6,517.14

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STANDARD	2024	APPROVED	2443001	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	BAISLEYPARKMAINSTORERM-TAPE, HIGH DENSITY, 1/2" X 260", PTFE/TEFLON, WHITE, BLACK SWAN, THREAD SEALANT-REQ#2041780	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$105.00
STANDARD	2024	APPROVED	2443581	Micro Purchase	WESCO DISTRIBUTION, INC.	BAISLEYPARKMAINSTORERM ** FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND ** REQ# 2047884	Queens-Staten Island Property Management	BAISLEYPARKMAINSTORERM	STATEN ISLAND	$280.00
STANDARD	2024	APPROVED	2404828	Micro Purchase	W.W. GRAINGER INC.	BEACH 41 ST / B-0282 BLADE, SAWZALL, 8” DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3 ** REQ 1913918 **	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$838.10
STANDARD	2024	APPROVED	2405012	Micro Purchase	W.W. GRAINGER INC.	BEACH 41 ST / B-0282 MOP HEAD, WET HEAVY DUTY ALL PURPOSE, WHITE, 16 OZ SIZE, 4 PLY LOOPED COTTON YARN, SIX (6) PER PACKAGE, ULINE MODEL #S-7122W ** REQ 1913257 **	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$121.10
STANDARD	2024	APPROVED	2406127	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BEACH 41 ST / B-0282_AIR CONDITIONER, 15,000 BTU, WALL UNIT WITH SLEEVES, 115 VOLT_Req # 1916485	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$659.00
STANDARD	2024	APPROVED	2406395	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	BEACH 41 ST / B-0282_3M 1700C-Blue-3/4x66FT;3M 1700C-Green-3/4x66FT_Req # 1922884	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$610.70
STANDARD	2024	APPROVED	2408836	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BEACH 41 ST / B-0282_MOP HEAD, WET HEAVY DUTY ALL PURPOSE, WHITE, 16 OZ SIZE, 4 PLY LOOPED COTTON YARN, SIX (6) PER PACKAGE, ULINE MODEL #S-7122W_Req # 1904843	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$994.75
STANDARD	2024	APPROVED	2412077	Micro Purchase	UNITED SUPPLY CORP.	BEACH 41 ST / B-0282 BOARD, DRY ERASE, 72" X 48", WHITE, BLACK/GRAY ALUMINUM FRAME, UNIVERSAL #UNV-43725 ** REQ 1921543 **	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$275.52
STANDARD	2024	APPROVED	2414554	Micro Purchase	I.T. DISTRIBUTORS, INC.	BEACH 41 ST / B-0282 ** DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C ** REQ# 1930061	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$691.38
STANDARD	2024	APPROVED	2414678	Micro Purchase	CAUTION FIRE PREVENTION LLC	BEACH 41 ST / B-0282_inspect and tag 30 fire extinguishers._Req # 1946013	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$2,274.40
STANDARD	2024	APPROVED	2416833	Micro Purchase	W.W. GRAINGER INC.	BEACH 41 ST / B-0282 ** CHARGER BATTERY, 6V-12V 0 TO 60, 250 AMP MANUAL & AUTO,DAYTON #GRAINGER-4KC94 ** REQ#1953255	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,167.16
STANDARD	2024	APPROVED	2416936	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	BEACH 41 ST / B-0282_TABLE, FOLDING, WITH VINYL TOP, 34"W X 34"D X 27-1/2"H,ADIRONDACK #TAG247_Req #1879195	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$5,154.00
STANDARD	2024	APPROVED	2418611	Micro Purchase	ELITE SUPPLIERS INC	BEACH 41 ST / B-0282_LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL_Req # 1954548	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$4,590.00
STANDARD	2024	APPROVED	2418649	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Beach 41st Street - SCRAPER, BENT CHISEL TYPE, 3", STIFF CARBON STEEL BLADE WITH 6" POLYPROPLYENE HANDLE, GRAINGER #24Z452 - Req# 1923866	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$218.00

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STANDARD	2024	APPROVED	2419241	Micro Purchase	AMITY VACUUM, INC.	BEACH 41 ST / B-0282 ** BLOWER, HEAVY DUTY, 8", 5 HP, WITH HONDA ENGINE WALK BEHIND OR BANDS ENGINE WALK BEHIND ** REQ# 1963521	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$2,780.00
STANDARD	2024	APPROVED	2420950	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Beach 41st Street - WRENCH AIR, IMPACT, 1/2 DRIVE W/EXTENDED ANVIL, WRENCH SET, SK Hand Tool 17-Piece 1/2" Drive 6 Point SAE Standard And Deep Impact Socket Set (626979) - Req# 1950789	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$336.50
STANDARD	2024	APPROVED	2423546	Micro Purchase	W.W. GRAINGER INC.	BEACH 41 ST _CUTTER, FOR 2 TO 6" CAST IRON SOIL PIPE, MODEL 206, RIDGID #68650 OR GRAINGER #5EPP7_Req # 1913918	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$808.98
STANDARD	2024	APPROVED	2424416	Micro Purchase	MENSCH MILL & LUMBER CORP.	BEACH 41 ST - CARPENTRY MATERIALS FOR QUOTE 2406-773599 **REQ 1981766**	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,411.60
STANDARD	2024	APPROVED	2424420	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	Beach 41st Street - SHREDDER, HEAVY DUTY, IS A POWERFUL CONFETTI-CUT - Req# 1975961	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,299.99
STANDARD	2024	APPROVED	2424862	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	BEACH 41 ST / B-0282_Service to troubleshoot software issue Boiler 4 at Beach 41st Street. Labor 18.25 $83.50 $1,523.88. Overhead 1 $190.00 $190.00. Profit 1 $186.12 $186.12_Req # 1983744	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,900.00
STANDARD	2024	APPROVED	2425243	Micro Purchase	ELITE SUPPLIERS INC	Beach 41st Street - FOLDERS, LEGAL SIZE, PRESSBOARD, 25-POINT, RUBY RED, 4 SECTION CLASSIFICATION TYPE WITH FASTENERS, 1-1/2" CAPACITY, (10) PER BOX, UNIVERSAL #UNV-10213 - Req# 1956507	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$382.80
STANDARD	2024	APPROVED	2425374	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Beach 41st Street - SCREWDRIVER, MULTI-BIT, 11-IN-1 (6) PIECE SET, DOUBLE ENDED WITH BIT STYLES PHILLIPS, SLOTTED, SQUARE RECESS & TORX (R), SOLID STEEL SHANK WITH CUSHIONED GRIP, KLEIN #32500 OR GRAINGER #2RKT1 - Req# 1951349	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$125.94
STANDARD	2024	APPROVED	2425450	Micro Purchase	SUPREME RESELLER'S INC	Beach 41st Street - AIR PURIFIER, SHARK AIR PURIFER 4, COVERS UP TO 1,000 SQ FEET AREA, ANTI-ALLERGEN AND HEPA FILTER CLEANS AND SMART SENSING SYSTEM IQ WITH REMOTE CONTROL, SHARK MODEL #HE401 - Req# 1944677	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$450.00
STANDARD	2024	APPROVED	2425642	Micro Purchase	SUPREME RESELLER'S INC	Beach 41st Street - WRENCH SET BOX/OPEN, 5 PIECE; 1-1/4" TO 1-1/2"; WITH VINYL ROLL, PROTO #1240-1248 - Req# 1957358	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$122.66
STANDARD	2024	APPROVED	2425653	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street - SCRAPER, LIGHT DUTY, 48" LG, ALUM HANDLE, STIFF 1-EDGE, 4" BLADE LG - Req# 1961819	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,868.48
STANDARD	2024	APPROVED	2425673	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Beach 41st Street - MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170 - Req# 1953620	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$239.80
STANDARD	2024	APPROVED	2427560	Micro Purchase	SHARDA PAPER INC	BEACH 41 ST / B-0282--quote#116104--PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$395.00

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STANDARD	2024	APPROVED	2429949	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Beach 41st Street - KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER - Req# 1982779	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$216.92
STANDARD	2024	APPROVED	2430629	Micro Purchase	HOBBY OFFICE CORP	Beach 41st Street - SHREDDER, HEAVY DUTY, IS A POWERFUL CONFETTI-CUT - Req# 1986366	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$589.00
STANDARD	2024	APPROVED	2432735	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BEACH 41 ST / B-0282 ** REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST ** REQ# 1987723	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$425.00
STANDARD	2024	APPROVED	2432750	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	BEACH 41 ST / B-0282**SCISSORS, MULTI-PURPOSE, 10" LG, FLAT BOTTOM**REQ#1987723	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$154.37
STANDARD	2024	APPROVED	2433338	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BEACH 41 ST / B-0282_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_ Req# 1990453	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$2,520.00
STANDARD	2024	APPROVED	2435450	Micro Purchase	COURT STREET STATIONERS INC	Beach 41st Street - CLEANER, 4 GAL/CASE, WINDOW, KIND #1, PACKED - Req# 2002180	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$742.10
STANDARD	2024	APPROVED	2435487	Micro Purchase	COURT STREET STATIONERS INC	Beach 41st Street - CABINET, FILE, VERTICAL, 2 DRAWER WITH LOCK, TAPE, LABEL, 1/2" WD X 26.2' LG, LAMINATED, BLACK ON WHITE - Req# 1989530	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$929.06
STANDARD	2024	APPROVED	2435853	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Beach 41st Street - CAP, WINTER & SUMMER, SUPV. OF CARETAKERS, ADJUSTABLE BAND - Req# 1980939	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$116.00
STANDARD	2024	APPROVED	2435858	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Beach 41st Street - CAP, WINTER & SUMMER, SUPV. OF CARETAKERS, ADJUSTABLE BAND - Req# 1990470	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$174.00
STANDARD	2024	APPROVED	2437552	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Beach 41st Street - CLEANER, MICRO ENZYME WASH DISINFECTANT, LIQUID, 4 GAL PAIL, etc - Req# 1990453	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$5,520.00
STANDARD	2024	APPROVED	2437561	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Beach 41st Street - CLEANER, MICRO ENZYME WASH DISINFECTANT, LIQUID, 4 GAL PAIL, etc - Req# 2022672 Lines 5, 3	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$4,020.00
STANDARD	2024	APPROVED	2438022	Micro Purchase	A ELECTRICAL SUPPLY CORP	BEACH 41 ST / B-0282---QUOTE#10288--REPLACEMENT - (GE22MVPS-MC)	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$299.50
STANDARD	2024	APPROVED	2438122	Micro Purchase	ELITE SUPPLIERS INC	Beach 14st Street - HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE - Req# 2023737	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$670.00
STANDARD	2024	APPROVED	2438168	Micro Purchase	SUPREME RESELLER'S INC	Beach 14st Street - DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE - Req# 2022672	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$3,188.40
STANDARD	2024	APPROVED	2438499	Micro Purchase	BLACKHEART DISTRIBUTION CORP	BEACH 41 ST / B-0282_CLEANER, MICRO ENZYME WASH DISINFECTANT, LIQUID, 4 GAL PAIL_Req # 2028738	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$5,760.00
STANDARD	2024	APPROVED	2438609	Micro Purchase	CITY LUMBER INC.	BEACH 41 ST / B-0282--QUOTE#39350--.PLASTERING MATERIALS	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,630.00
STANDARD	2024	APPROVED	2438882	Micro Purchase	BYR INC	BEACH 41 ST / B-0282_KIT, HOLE SAW_ REQ# 2034003	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$790.00
STANDARD	2024	APPROVED	2438884	Micro Purchase	ELITE SUPPLIERS INC	BEACH 41 ST / B-0282_KIT, TOOL, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL & IMPACT DRIVER, C/W (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE_ REQ# 2035208	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$598.00

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STANDARD	2024	APPROVED	2438888	Micro Purchase	ePAUL DYNAMICS, INC	BEACH 41 ST / B-0282_TOOLS.DRILLING_ REQ# 2034735	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$273.45
STANDARD	2024	APPROVED	2438964	Micro Purchase	ELITE SUPPLIERS INC	BEACH 41 ST / B-0282-DESK, STANDING, 36" WD, ADJUSTABLE SIT TO STAND RISER, BLACK COLOR"Req 2022798	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,700.00
STANDARD	2024	APPROVED	2438970	Micro Purchase	HOBBY OFFICE CORP	BEACH 41 ST / B-0282- CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS"Req 2021903	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$535.00
STANDARD	2024	APPROVED	2439359	Micro Purchase	HOBBY OFFICE CORP	BEACH 41 ST / B-0282-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS-REQ#2028064	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$4,016.00
STANDARD	2024	APPROVED	2439444	Micro Purchase	SUPREME RESELLER'S INC	Beach 41st Street - FILTER, BLACK-OUT PRIVACY, 522 MM WD X 322 MM HT, SCREEN DISPLAY SIZE: 21-1/2" - Req# 2021278	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$479.10
STANDARD	2024	APPROVED	2439721	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BEACH 41 ST / B-0282-VISE, WORKSHOP, 6" JAW 1/8-3" PIPE, UTILITY, WITH ANVIL, RED-REQ#2027411	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$858.00
STANDARD	2024	APPROVED	2440003	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street -KIT, FIRST AID - Req# 2026917	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$551.90
STANDARD	2024	APPROVED	2440166	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Beach 41st Street - COLLECTOR, DUST, 1-1/2 HP, SINGLE-STAGE, 1200 CFM, WITH UPRIGHT CANISTER MODEL DC-1100VX-CK - Req# 2034592	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,325.00
STANDARD	2024	APPROVED	2440500	Micro Purchase	ELITE SUPPLIERS INC	Beach 41st Street - CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, NYLON, WITH PTFE COATING, ADJUSTABLE WAIST BELT, ORANGE - Req# 2028422	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,075.90
STANDARD	2024	APPROVED	2440545	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Beach 41st Street - WOOL, STEEL, #3, PAD, STRIPPING, 17", POLYESTER FIBER, BROWN - Req# 2020480	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$755.00
STANDARD	2024	APPROVED	2440550	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street - DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE - Req# 2031947	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$940.08
STANDARD	2024	APPROVED	2440555	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Beach 41st Street - DEODORANT, CITRUS ORDER ELIMINATOR - Req# 2028507	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$5,520.00
STANDARD	2024	APPROVED	2440563	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street - LINE, FOR WEED TRIMMER, .095" x 282' Echo Nylon String Trimmer Line (130253) - Req# 2004414	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$149.45
STANDARD	2024	APPROVED	2440578	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Beach 41st Street - DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE - Req# 2028473	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,140.00
STANDARD	2024	APPROVED	2440584	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Beach 41st Street - DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE - Req# 2030548	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$7,560.00
STANDARD	2024	APPROVED	2441205	Micro Purchase	A ELECTRICAL SUPPLY CORP	BEACH 41 ST - ELECTRICAL MATERIALS FOR QUOTE 10623 **REQ 2044333**	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,267.68
STANDARD	2024	APPROVED	2441396	Micro Purchase	HOBBY OFFICE CORP	BEACH 41 ST / B-0282- BOARD, WRITING, 36" WD, 24" LG, PORCELAIN SURFACE/ALUM FR, DRY ERASE, MAGNETIC"Req 2045033	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$357.00

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STANDARD	2024	APPROVED	2442430	Micro Purchase	AKIVA SUPPLIES INC	BEACH 41 ST / B-0282 (QUEENS) - DISPENSER, TOILET TISS - TISSUE, TOILE - STAMP, 1-3/4" DIA, DATE RECEIVED - TRAY, DESK - STAMP, 2" DIA, METAL/PLASTIC, - TOP, ORGANIZER DESK - DRAWER, ORGANIZER DESK - REQ 2042258 - Q 252 - OLANIWUN, ADENIYI	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$371.89
STANDARD	2024	APPROVED	2443530	Micro Purchase	HOBBY OFFICE CORP	Beach 41st Street - CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" - Req# 2045518	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$2,716.00
STANDARD	2024	APPROVED	2443855	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street - PAD, DESK, CALENDAR, 22" X 17", BLACK, MONTHLY, DESK TYPE, ECOTONES, etc - Req# 2044405	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$349.69
STANDARD	2024	APPROVED	2443858	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street - PAD, WRITING, SELF STICK, 4" X 6", (4) PASTEL COLORS, 100 SHEETS, LINED - Req# 2026951	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$384.40
STANDARD	2024	APPROVED	2443893	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Beach 41st Street - CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS - Req# 2043743	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$653.52
STANDARD	2024	APPROVED	2443897	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street - HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE - Req# 2043743	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$240.00
STANDARD	2024	APPROVED	2443942	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street - Office Supplies - STAPLER, 1/4" LEG, SILVER, CHISEL POINT, etc - Req# 2038967	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,212.70
STANDARD	2024	APPROVED	2443958	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Beach 41st Street - DISPENSER, PORTABLE, WITH COLOR-CODED KNOBS, GREEN & RED, TO MIX PRODUCT - Req# 2031137	Queens-Staten Island Property Management	BEACH 41 ST / B-0282	STATEN ISLAND	$1,960.00
STANDARD	2024	APPROVED	2404842	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BEACH41MAINSTORERM--quote#191586--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$279.00
STANDARD	2024	APPROVED	2405792	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BEACH41MAINSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA ** REQ 1917391 **	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$2,849.50
STANDARD	2024	APPROVED	2405971	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	Beach 41st Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1918131	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$2,115.36
STANDARD	2024	APPROVED	2406288	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Beachj 41st Storeroom - BLADE, REFRIGERATOR FAN, GEN. ELEC. #WR60X114, etc - Req# 1913830	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,023.50
STANDARD	2024	APPROVED	2406323	Micro Purchase	PDQ SUPPLY, INC.	Beach 41st Storeroom - MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 - Req# 1913016	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$2,728.00
STANDARD	2024	APPROVED	2406474	Micro Purchase	W.W. GRAINGER INC.	BEACH41MAINSTORERM BATTERY, DEWALT BATTERY Li-ION 20V MAX; THREE (3) LED GAUGE LIGHTWEIGHT; USE WITH ALL CORDLESS DEWALT 20V TOOLS, 4.0 Ah, SINGLE BATTERY ONLY, DEWALT # DCB204 or GRAINGER # 21RV47 ** REQ 1916593 **	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$270.36

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STANDARD	2024	APPROVED	2406481	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BEACH41MAINSTORERM SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465) ** REQ 1917311 **	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$720.00
STANDARD	2024	APPROVED	2406512	Micro Purchase	PDQ SUPPLY, INC.	Beach 41st Storeroom - IGNITOR, TOP BURNER SPARK, ROPER #4364147 - Req# 1913902	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$424.00
STANDARD	2024	APPROVED	2406542	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	BEACH41MAINSTORERM CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061) ** REQ 1916092 **	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$999.00
STANDARD	2024	APPROVED	2408866	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BEACH41MAINSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_Req # 1925900	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$2,849.50
STANDARD	2024	APPROVED	2412471	Micro Purchase	ACE TOOL GROUP INC	BEACH41MAINSTORERM_GRINDER, 4 1/2 " 20 V, MAX CORDLESS ANGLE GRINDER_Req # 1916593	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$132.50
STANDARD	2024	APPROVED	2413265	Micro Purchase	W.W. GRAINGER INC.	BEACH41MAINSTORERM ** BLADE, SAWZALL, 8" DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3 ** REQ# 1943141	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,043.50
STANDARD	2024	APPROVED	2413268	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BEACH41MAINSTORERM *** ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, ** REQ#v1943171	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$608.40
STANDARD	2024	APPROVED	2413881	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Quote 622734---BEACH41MAINSTORERM--BALANCE, WINDOW,	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,880.00
STANDARD	2024	APPROVED	2417734	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	BEACH41MAINSTORERM ** CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, ** REQ# 1918796	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$405.60
STANDARD	2024	APPROVED	2419020	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BEACH41MAINSTORERM ** NIPPLES, 1/2" CLOSE TO 6" BRASS, (11) PIECE SET PACKED IN BOX ** REQ# 1965911 & 1924208	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,375.00
STANDARD	2024	APPROVED	2419050	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BEACH41MAINSTORERM ** CAULKING, DAP 9.8 OZ; WINDOW AND DOOR 100% SILICONE RUBBER SEALANT - ** REQ# 1917743	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$175.56
STANDARD	2024	APPROVED	2420353	Micro Purchase	W.W. GRAINGER INC.	BEACH41MAINSTORERM_CHARGER, BATTERY, LITHIUM-ION, 12/20V, 4A, 1 PORT LED INDICATOR_Req # 1969179	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$150.12
STANDARD	2024	APPROVED	2421296	Micro Purchase	PDQ SUPPLY, INC.	Beach 41st Street - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 1963495	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,285.00
STANDARD	2024	APPROVED	2424285	Micro Purchase	AUKEE TRADING CORPORATION	BEACH41MAINSTORERM_CUTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY, WITH SPARE CUTTING WHEEL, RIDGID #33070 OR GRAINGER #38HY49_Req # 1919210	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$427.56

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STANDARD	2024	APPROVED	2426819	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Beach 41st Street - RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT - Req# 1972034	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,025.00
STANDARD	2024	APPROVED	2427874	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street - DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB - Req# 1965531	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$653.12
STANDARD	2024	APPROVED	2428068	Micro Purchase	PDQ SUPPLY, INC.	BEACH41MAINSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#1971318	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,885.00
STANDARD	2024	APPROVED	2429902	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BEACH41MAINSTORERM---quote#Q197973--DELTA CHR PL TUB/SHOWER TRIM	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,258.50
STANDARD	2024	APPROVED	2429905	Micro Purchase	W.W. GRAINGER INC.	BEACH41MAINSTORERM--Grainger Quotation Confirmation 2058689209	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$614.32
STANDARD	2024	APPROVED	2429944	GOV_TO_GOV	W.W. GRAINGER INC.	BEACH41MAINSTORERM_PLIERS SET, TONGUE & GROOVE, 6-1/2" X 9-1/2" X 12" LG, 3 PC, 420, 426, 440, SAE_Req # 1999512	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$200.05
STANDARD	2024	APPROVED	2430895	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BEACH41MAINSTORERM ** REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST ** REQ# 2004079	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$339.75
STANDARD	2024	APPROVED	2434679	Micro Purchase	W.W. GRAINGER INC.	BEACH41MAINSTORERM_SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL_Req # 2009003	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$3,199.80
STANDARD	2024	APPROVED	2434700	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Beach 41st Street Storeroom - HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY - Req# 2016888	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$225.00
STANDARD	2024	APPROVED	2434703	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Beach 41st Street - VALVE, ANGLE, 3/8" IPS X 3/8" OD, COMPRESSION, POLISHED CHROME BODY - Req# 2014864	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$103.75
STANDARD	2024	APPROVED	2434725	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Beach 14st Street - TAPE, SEALANT THREAD, 1/2" X 43', PTFE, WHITE, LOW DENSITY - Req# 2012374	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$150.00
STANDARD	2024	APPROVED	2434992	Micro Purchase	SUPREME RESELLER'S INC	Beach 41st Street - BOLT, CARRIAGE, 1/4"-20 X 2-1/2" LG, 18-8 SS - Req# 2014296	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,125.00
STANDARD	2024	APPROVED	2434995	Micro Purchase	SUPREME RESELLER'S INC	Beach 41st Street - CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER - Req# 2013567	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$2,008.00
STANDARD	2024	APPROVED	2435009	Micro Purchase	SUPREME RESELLER'S INC	Beach 41st Street - BLANK, KEY, 5 PIN, BLANK, KEY, 6 PIN, AR/ER - Req# 2012456	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,165.60
STANDARD	2024	APPROVED	2435098	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Beach 41st Street - CAMERA, VIDEO BORESCOPE, SEESNAKE MICRO INSPECTION CAMERA, MODEL CA-100 WITH 3 FT CABLE - Req# 2002684	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$554.00

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STANDARD	2024	APPROVED	2435650	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Beach 41st Street Storeroom - KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25 - Req# 1911332	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,631.50
STANDARD	2024	APPROVED	2435738	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Beach 41st Street Storeroom - KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK - Req# 2018917 Line 1	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$166.60
STANDARD	2024	APPROVED	2435743	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Beach 41st Street - SUPPORT, WRIST REST, KEYBOARD, ARTICULATING - Req# 2018917 Line 2	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$113.60
STANDARD	2024	APPROVED	2435868	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Beach 41st Street - KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25 - Req# 1989758	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$2,344.53
STANDARD	2024	APPROVED	2437493	Micro Purchase	WESCO DISTRIBUTION, INC.	Beach 14st Street Storeroom - PLATE, WALL, 1 GANG, 5-1/2" X 3-1/2", METAL, IVORY, SINGLE GFI OUTLET - Req# 2023694	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$261.14
STANDARD	2024	APPROVED	2437841	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	Beach 41st Storeroom - FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX - Req# 2022449	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$250.32
STANDARD	2024	APPROVED	2437886	Micro Purchase	ELITE SUPPLIERS INC	Beach 41st Street Storeroom - BIT, TWIST DRILL, FRACTIONAL, 3/16", STRAIGHT SHAFT, HSS, GOLD FERROUS OXIDE PILOT POINT (141106) - Req# 2023689	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$262.50
STANDARD	2024	APPROVED	2438347	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BEACH41MAINSTORERM_WRENCH, PIPE, STRAIGHT, 1-1/2" CAPACITY, 10" LG, ALUM, HEAVY DUTY WITH FULL FLOATING FORGED HOOK JAW MODEL 810_Req $# 2018919.	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$710.00
STANDARD	2024	APPROVED	2438375	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BEACH41MAINSTORERM_COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_Req # 2032320	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$497.52
STANDARD	2024	APPROVED	2439745	Micro Purchase	ePAUL DYNAMICS, INC	Beach 41st Street Storeroom - BAG, TOOL, ROLLING TOTE, 22" WD X 12" DP X 19-1/4" HT, POLYESTER, TRADESMAN PRO ROLLING TOOL BAG - Req# 2028026	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,373.40
STANDARD	2024	APPROVED	2440249	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Beach 41st Street - BALANCER, WINDOW, 24", STAMPED #2340, WITH CB9004 & CB9006 - Req# 2034341	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$2,050.00
STANDARD	2024	APPROVED	2440568	Micro Purchase	WESCO DISTRIBUTION, INC.	Beach 41st Street Storeroom - SWITCH, TOGGLE, 15A 120/277V, 1P, SCREW TERMINAL, BROWN SELF GROUNDING, BACK & SIDE WIRED - Req# 2035786	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$450.00
STANDARD	2024	APPROVED	2440678	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	BEACH41MAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, ** REQ# 2002442	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$497.52
STANDARD	2024	APPROVED	2441979	Micro Purchase	PDQ SUPPLY, INC.	BEACH41MAINSTORERM ** BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT ** REQ# 2043513	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$2,400.00
STANDARD	2024	APPROVED	2442248	Micro Purchase	PDQ SUPPLY, INC.	BEACH41MAINSTORERM ** IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT ** REQ# 2030150	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$3,785.00

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STANDARD	2024	APPROVED	2442899	Micro Purchase	INDEPENDENT HARDWARE INC.	BEACH41MAINSTORERM _ ** LOCK, MORTISE SLAM, BRASS, SINGLE CYLINDER, ONLY THE 2-3/8 NON-ADJUSTABLE BACKSET ** Req# 2037981	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,458.30
STANDARD	2024	APPROVED	2443507	Micro Purchase	ELITE SUPPLIERS INC	Beach 41st Storeroom - Req. 2034226: SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER; Quote#: 2045	Queens-Staten Island Property Management	BEACH41MAINSTORERM	STATEN ISLAND	$1,440.00
STANDARD	2024	APPROVED	2423209	Micro Purchase	MERCURY PAINT CORP	BERRY (S.I.) - EDP S587---Quotation#10124614--NYCHA #45S BP2001-18C Semi-Gloss	Queens-Staten Island Property Management	BERRY (S.I.) - EDP S587	STATEN ISLAND	$622.60
STANDARD	2024	APPROVED	2442842	Micro Purchase	CITY LUMBER INC.	Berry - LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT - Req# 2019431	Queens-Staten Island Property Management	BERRY HOUSES C.C.-C587	STATEN ISLAND	$1,700.00
STANDARD	2024	APPROVED	2403579	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BERRYMAINSTORERM_PLATE 3-1/2 FLOOR/CEIL CHROME (HINGED, 2 TENSION SPRINGS, 1 INCH FLANGE)_Req # 1878765	Queens-Staten Island Property Management	BERRYMAINSTORERM	STATEN ISLAND	$300.00
STANDARD	2024	APPROVED	2406083	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Berry Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1918046	Queens-Staten Island Property Management	BERRYMAINSTORERM	STATEN ISLAND	$1,403.75
STANDARD	2024	APPROVED	2412244	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BERRYMAINSTORERM**TK96530997T Equal Double Bowl Drop-in Sink Elkay 33 in Overall Lg 22 in Overall Wd 7 7/8 in Bowl Dp 18 ga**REQ#1909782	Queens-Staten Island Property Management	BERRYMAINSTORERM	STATEN ISLAND	$3,419.40
STANDARD	2024	APPROVED	2414027	Micro Purchase	TSG PLUMBING, LLC	BERRYMAINSTORERM - (STATEN ISLAND) - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - REQ 1945154 - S7043426 - ASCENCIO, MONICA	Queens-Staten Island Property Management	BERRYMAINSTORERM	STATEN ISLAND	$1,935.00
STANDARD	2024	APPROVED	2414203	Micro Purchase	TSG PLUMBING, LLC	BERRYMAINSTORERM--QUOTE#S7043426--SINK..	Queens-Staten Island Property Management	BERRYMAINSTORERM	STATEN ISLAND	$1,935.00
STANDARD	2024	APPROVED	2419005	Micro Purchase	POWER-FLO TECHNOLOGIES INC	BERRYMAINSTORERM_FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 1 LIGHT, 3000K, BRUSHED NICKEL, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, 120V, DIMMABLE, STEEL MATERIAL, SATCO PART #NUVO 62-1567_Req #1958196	Queens-Staten Island Property Management	BERRYMAINSTORERM	STATEN ISLAND	$1,575.00
STANDARD	2024	APPROVED	2427471	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Berry Storeroom - FIXTURE, VANITY TYPE, INDOOR, WALL SCONCE WITH BACK PLATE, 8-WATTAGE, 5.00" WIDTH X 7.75" HEIGHT X 7.37" EXTENSION, 120V, DIMMABLE, STEEL MATERIAL, SATCO PART #NUVO 62-1567 - Req# 1947939	Queens-Staten Island Property Management	BERRYMAINSTORERM	STATEN ISLAND	$1,575.00
STANDARD	2024	APPROVED	2420023	Micro Purchase	MERCURY PAINT CORP	Bland - SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, - Req# 1923789	Queens-Staten Island Property Management	BLAND C.C.-C519	STATEN ISLAND	$3,113.00
STANDARD	2024	APPROVED	2433065	Micro Purchase	MENKOS CORP. D/B/A GLEASON PAINT	BLAND C.C.-C519_COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS_Req # 1984652	Queens-Staten Island Property Management	BLAND C.C.-C519	STATEN ISLAND	$2,000.00
STANDARD	2024	APPROVED	2439741	Micro Purchase	ePAUL DYNAMICS, INC	Bland - KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH - Req# 2025180	Queens-Staten Island Property Management	BLAND C.C.-C519	STATEN ISLAND	$532.80
STANDARD	2024	APPROVED	2439782	Micro Purchase	A ELECTRICAL SUPPLY CORP	BLAND S.C.-S519--Quote #9631--ELECTRICAL SUPPLIES.	Queens-Staten Island Property Management	BLAND S.C.-S519	STATEN ISLAND	$2,152.41

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STANDARD	2024	APPROVED	2440145	Micro Purchase	A ELECTRICAL SUPPLY CORP	BLAND HOUSES--QUOTE#10508--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	BLAND S.C.-S519	STATEN ISLAND	$4,380.48
STANDARD	2024	APPROVED	2405764	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BORINQUENSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA ** REQ 1912903 **	Queens-Staten Island Property Management	BORINQUENSTORERM	STATEN ISLAND	$5,699.00
STANDARD	2024	APPROVED	2421594	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	CASSIDY-LAFAYETTE-0319_Tune (3) boilers on gas and investigate what is needed to operate burners on oil Labor Overhead Profit_Req # 1963333	Queens-Staten Island Property Management	CASSIDY-LAFAYETTE-0319	STATEN ISLAND	$6,300.00
STANDARD	2024	APPROVED	2428202	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	CCC-LIC CALL CENTER-Req#1881315-PO#2428202-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Queens-Staten Island Property Management	CCC-LIC CALL CENTER	STATEN ISLAND	$1,133.60
STANDARD	2024	APPROVED	2440799	Micro Purchase	ELITE SUPPLIERS INC	CCC-LIC CALL CENTER ** Office Supplies for CCC LIC Call Center ** REQ# 2027412	Queens-Staten Island Property Management	CCC-LIC CALL CENTER	STATEN ISLAND	$1,517.89
STANDARD	2024	APPROVED	2442368	Micro Purchase	ELITE SUPPLIERS INC	CCC-LIC CALL CENTER-PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE-REQ#2027578	Queens-Staten Island Property Management	CCC-LIC CALL CENTER	STATEN ISLAND	$119.88
STANDARD	2024	APPROVED	2413355	Micro Purchase	TSG PLUMBING, LLC	CLAREMONTSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_Req # 1933095	Queens-Staten Island Property Management	CLAREMONTSTORERM	STATEN ISLAND	$1,935.00
STANDARD	2024	APPROVED	2404134	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	COLLEGE POINT -0297_Diagnose & Repair without Parts, If possible Flame Failure Trips_Req # 1912844	Queens-Staten Island Property Management	COLLEGE POINT -0297	STATEN ISLAND	$1,900.00
STANDARD	2024	APPROVED	2408226	Micro Purchase	H C OSWALD SUPPLY CO INC	COLLEGE POINT -0297 BRYAN CL STAINLESS STEEL BURNER ** REQ 1928960 **	Queens-Staten Island Property Management	COLLEGE POINT -0297	STATEN ISLAND	$2,640.00
STANDARD	2024	APPROVED	2430123	Micro Purchase	ELITE SUPPLIERS INC	DANIEL WEBSTER-0231_CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED_Req # 1994821	Queens-Staten Island Property Management	DANIEL WEBSTER-0231	STATEN ISLAND	$540.00
STANDARD	2024	APPROVED	2427905	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DEHOSTOSSTORERM ** VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE ** REQ# 1988979	Queens-Staten Island Property Management	DEHOSTOSSTORERM	STATEN ISLAND	$2,700.00
STANDARD	2024	APPROVED	2401408	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	DEPT OF PREVENTION & INTERVENTION (0989) PARKA JACKET GREY COLOR ** REQ PORT AUTHORITY VORTEX WATERPROOF 3-IN-1-FRONT PEST MGT- LOGO. SIZE 2XLARGE ** REQ 1905439 **	Queens-Staten Island Property Management	DEPT OF PREVENTION & INTERVENTION (0989)	STATEN ISLAND	$8,100.00
STANDARD	2024	APPROVED	2401706	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEPT OF PREVENTION & INTERVENTION _LOCK, MORTISE SLAM LOCK, SINGLE CYLINDER, BRASS, ONLY THE 2-3/8 NON-ADJUSTABLE BACKSET, WITH FASTENER & 2-KEYS, HOME DEPOT #SE14326 (PRIME-LINE NUMBER)_Req # 1906605	Queens-Staten Island Property Management	DEPT OF PREVENTION & INTERVENTION (0989)	STATEN ISLAND	$500.00
STANDARD	2024	APPROVED	2401735	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)_31NG31 Sod Anchor Pin,Steel,6 in. x 1 in.,PK75, Manufacturer: Westward_Req # 1907352	Queens-Staten Island Property Management	DEPT OF PREVENTION & INTERVENTION (0989)	STATEN ISLAND	$5,245.32
STANDARD	2024	APPROVED	2403377	Micro Purchase	W.W. GRAINGER INC.	DEPT OF PREVENTION & INTERVENTION (0989)_SIGN, SAFETY EYE WASH ALERT STATION, 7"H X 10"W, PLASTIC, GREEN & BLACK LETTERING ON WHITE BACKROUND, (4) MOUNTING HOLES, BRADY #21807 OR GRAINGER #1UN49_Req # 1912235	Queens-Staten Island Property Management	DEPT OF PREVENTION & INTERVENTION (0989)	STATEN ISLAND	$282.30

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STANDARD	2024	APPROVED	2405041	Micro Purchase	BUG OFF PEST CONTROL CENTER	DEPT OF PREVENTION & INTERVENTION (0989) Protecta EVO Express IQ Tray – box/6 ** REQ 1911375 **	Queens-Staten Island Property Management	DEPT OF PREVENTION & INTERVENTION (0989)	STATEN ISLAND	$1,090.00
STANDARD	2024	APPROVED	2409142	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	DEPT OF PREVENTION & INTERVENTION (0989) LINT ROLLER ** REQ 1930836 **	Queens-Staten Island Property Management	DEPT OF PREVENTION & INTERVENTION (0989)	STATEN ISLAND	$3,473.40
STANDARD	2024	APPROVED	2410745	Micro Purchase	BUG OFF PEST CONTROL CENTER	DEPT OF PREVENTION & INTERVENTION (0989)_1 BURROW RX COMPLETE SYSTEM,BURROW RX SMOKE OIL PT - CASE/12_Req # 1926475	Queens-Staten Island Property Management	DEPT OF PREVENTION & INTERVENTION (0989)	STATEN ISLAND	$3,578.00
STANDARD	2024	APPROVED	2413257	Micro Purchase	BUG OFF PEST CONTROL CENTER	DEPT OF PREVENTION & INTERVENTION (0989)_CIMEXA INSECTICIDE DUST-2 PAILS_Req # 1933042	Queens-Staten Island Property Management	DEPT OF PREVENTION & INTERVENTION (0989)	STATEN ISLAND	$278.00
STANDARD	2024	APPROVED	2405786	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DOUGLASSSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA ** REQ 1915067 **	Queens-Staten Island Property Management	DOUGLASSSTORERM	STATEN ISLAND	$5,699.00
STANDARD	2024	APPROVED	2406322	Micro Purchase	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR SERVICES & REPAIR (CO) BRAKE COILS ** REQ 1921707 **	Queens-Staten Island Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	STATEN ISLAND	$2,250.00
STANDARD	2024	APPROVED	2407209	Micro Purchase	BART ELEVATOR SERVICES, CORP	ELEVATOR SERVICES & REPAIR (CO)_SWITCH, LIMIT, TYPE LSW COMPLETE, GAL #SW5-0017N_Req # 1911343	Queens-Staten Island Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	STATEN ISLAND	$6,053.60
STANDARD	2024	APPROVED	2412864	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SERVICES & REPAIR (CO)_PANASONIC ERZ-V14D391,Siemens 3RT2026-1AM20_Req # 1941964	Queens-Staten Island Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	STATEN ISLAND	$2,728.80
STANDARD	2024	APPROVED	2413722	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	ELEVATOR SERVICES & REPAIR (CO)_DRA-CWS59 4-#14+49-#18+3PR# 20_Req # 1943550	Queens-Staten Island Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	STATEN ISLAND	$1,729.92
STANDARD	2024	APPROVED	2416213	Micro Purchase	W.W. GRAINGER INC.	ELEVATOR SERVICES & REPAIR (CO)_	Queens-Staten Island Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	STATEN ISLAND	$1,368.40
STANDARD	2024	APPROVED	2428371	Micro Purchase	BYR INC	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)_CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED_Req # 1964832	Queens-Staten Island Property Management	ELEVATOR SERVICES & REPAIR (DIRECTOR CO)	STATEN ISLAND	$152.00
STANDARD	2024	APPROVED	2410215	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	ELEVATOR SERVICES & REPAIR WAREHOUSE_CARD STOCK, LETTER SIZE, 8-1/2" X 11", WHITE, 110 LB, 30% POST CONSUMER RECYCLED CONTENT, (250) SHEETS PER REAM_Req # 1920775	Queens-Staten Island Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	STATEN ISLAND	$395.00
STANDARD	2024	APPROVED	2410979	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE_SUPPLY, MICRON POWER SUPPLY, 115/230 VAC INP 24 VDC,120W OUTPUT FOR ELEVATOR, CLADDAGH # MD120-24A-1C_Req # 1884816	Queens-Staten Island Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	STATEN ISLAND	$650.00
STANDARD	2024	APPROVED	2415004	Micro Purchase	CLADDAGH CONTROLS, CORP.	ELEVATOR SERVICES & REPAIR WAREHOUSE_RESISTOR, 250 OHM, 200W, VARI, 10-1/2" LONG, VISHAY #AVT200-250_Req # 1913812	Queens-Staten Island Property Management	ELEVATOR SERVICES & REPAIR WAREHOUSE-CO	STATEN ISLAND	$1,200.00
STANDARD	2024	APPROVED	2433149	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	FAMILY PARTNERSHIPS-QNS-768S-Req#1990171-PO#2433149-OFFICE SUPPLIES.OTHER STATIONERY	Queens-Staten Island Property Management	FAMILY PARTNERSHIPS-QNS-768S	STATEN ISLAND	$440.02
STANDARD	2024	APPROVED	2400559	Micro Purchase	SATGUR HOME IMPROVEMENTS INC	FHA HOMES II-0327 Repair and replace front entrance closet and backroom plater and change sheet rock hallway and plaster, repair and replace ceiling tiles at FHA Home located at 153 Beach 59th St. ** REQ 194052 **	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$8,820.00

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STANDARD	2024	APPROVED	2401900	Micro Purchase	AM RESTORATION INC	FHA HOMES II-0327 Heavy duty garbage removal and debris removal off grounds of FHA Home located at 194-47 115th Ave. Queens Village. ** REQ 1908684 **	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$9,990.00
STANDARD	2024	APPROVED	2402691	Micro Purchase	AM RESTORATION INC	FHA HOMES II-0327 Removing heavy duty tree branches garbage and debris outside-surrounding FHA Homes. ** REQ 1911394 **	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$9,990.00
STANDARD	2024	APPROVED	2402934	Micro Purchase	SWARAN CONSTRUCTION CORP	FHA HOMES II-0327 Repairing living room ceiling, floor and walls. In bathroom repair wall ceiling in basement at FHA Home located at 133-11 148th St. ** REQ	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$8,872.15
STANDARD	2024	APPROVED	2403765	Micro Purchase	SATGUR CONSTRUCTION, INC.	FHA HOMES II-0327 Remove all existing tiles on the walls, remove toilet and sink, repair floor, re-glaze bath tub, plaster and paint entire bathroom stall new wall tiles, sink toilet seat FHA home ** REQ 1915337 **	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$9,960.00
STANDARD	2024	APPROVED	2404240	Micro Purchase	SATGUR CONSTRUCTION, INC.	FHA HOMES II-0327 Removal of kitchen cabinets, installation of ceiling- sheet rock patching all holes in the wall and stair to 2nd floor, repair floor and install new VCT floor tiles, installing new kitchen cabinets at FHA home * 1916746*	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$9,980.00
STANDARD	2024	APPROVED	2404462	Micro Purchase	AM RESTORATION INC	FHA HOMES II-0327 Repairing the ceiling and living room area also 1st floor and repairing and replacing pieces of steps at FHA Home located at 182 Adelphi St. Brooklyn. ** REQ 1917434 **	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$9,990.00
STANDARD	2024	APPROVED	2405111	Micro Purchase	EZ BROWN LLC	FHA HOMES II-0327 Bathroom repair of walls, removal & replacing of toilet, sink & tub faucets, bathroom countertop, vanity, removal of wall tiles, removal of sheet rock at FHA Home located at 108-15 164th Place. ** REQ 1919528 **	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$9,988.00
STANDARD	2024	APPROVED	2405206	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	FHA HOMES II-0327 Repairing of damaged kitchen floor, removing of all plywood, installing new molding, plywood & vinyl plank also repairing kitchen wall and ceiling at FHA Home located at 133-11 148th St. ** REQ 19178949 **	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$9,581.60
STANDARD	2024	APPROVED	2405312	Micro Purchase	EZ BROWN LLC	FHA HOMES II-0327 Removal of outdoor heavy-duty debris-tree branches, outdoor garbage, outdoor car shells, wood pieces, scrap metal, will discard all construction waste at FHA Home located at 220-23 135th Ave.Queens NY . REQ 1920218	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$9,990.00
STANDARD	2024	APPROVED	2420732	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	FHA HOMES II-0327_Install 2 new supports on basement center beam at FHA Homes_Req # 1969305	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$2,915.20
STANDARD	2024	APPROVED	2421825	Micro Purchase	NORTHVALLEY CONSTRUCTION INC	FHA HOMES II-0327--217-09 110th Ave Replace 2 double hang windows in FHA home.	Queens-Staten Island Property Management	FHA HOMES II-0327	STATEN ISLAND	$3,162.16
STANDARD	2024	APPROVED	2419734	Micro Purchase	G.S. DUNHAM LLC	FOREST HILLS -0309_1E DISC SPECIAL, 2E DISC SPECIAL, FOREST HOUSES TRAP KITS & RADIATOR KNOB: _Req # 1966807	Queens-Staten Island Property Management	FOREST HILLS -0309	STATEN ISLAND	$9,765.00

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STANDARD	2024	APPROVED	2401011	Micro Purchase	BARISH PUMP CO., INC.	Berry - PUMP 3" CENTRIFUGAL TRASH PUMP, WITH 20' REINFORCED PVC SUCTION HOSE RUBBER COUPLED M/F; 25' MILL DISCHARGE HOSE COUPLE M/F; STRAINER., SUBARU PKX301T WITH 25' MIL HOSE - Req# 1902723	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$3,144.80
STANDARD	2024	APPROVED	2401084	Micro Purchase	COASTAL SUPPLY GROUP LLC	Berry - Emergency-1742 Richmond Road 6E-leak from above- 6E. Effecting below apts., boiler room and boxing gym. 11/2 TP x Copper Adapter. - REQ# 1905631	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$990.27
STANDARD	2024	APPROVED	2401089	Micro Purchase	W.W. GRAINGER INC.	Berry - SUMP PUMP, SUBMERSIBLE, AUTOMATIC, 1/2 HP, 1-1/2" NPT DISCHARGE, MAX TEMP 200F, 3/4" MAX DIAMETER SOLIDS, LITTLE GIANT PART #511710 (GRAINGER #35LV01) - Req# 1902723	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$1,387.68
STANDARD	2024	APPROVED	2403257	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	Berry - Electrical Materials - 3M 1700C-Blue-3/4x66FT, GAL 150R, SEPCO 24BI4L etc. - Req# 1883646	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$3,790.16
STANDARD	2024	APPROVED	2405251	Micro Purchase	SURAJ CONSTRUCTION INC	GENERAL BERRY-0587 Replace sump pumps in basement areas. Due to Collapsed sewer line. ** REQ 1919659 **	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$9,850.00
STANDARD	2024	APPROVED	2406087	Micro Purchase	W.W. GRAINGER INC.	GENERAL BERRY-0587 Smoke Alarm Combo ** REQ 1922033 **	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$7,927.00
STANDARD	2024	APPROVED	2410756	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	GENERAL BERRY-0587--QUOTE#829691-00--ELECTRICAL SUPPLIES.	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$625.00
STANDARD	2024	APPROVED	2412547	Micro Purchase	PREMIER SUPPLIER NYC INC	Berry - WRENCH, HYDRANT CAP WRENCH, MAGNETIC; J & M SPECIAL EFFECTS, # HYDMAG1 - Req# 1924839	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$1,250.00
STANDARD	2024	APPROVED	2424054	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	GENERAL BERRY-0587_RECORDER, ELECTRIC, TIME AND DATE STAMP, WITH DISPLAY, WIDMER #TLED-3_Req 1919628	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$787.20
STANDARD	2024	APPROVED	2424592	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Berry - BOX, BANKERS, 12" WD X 10" HT X 15" DP - Req# 1960776	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$107.12
STANDARD	2024	APPROVED	2426598	Micro Purchase	W.W. GRAINGER INC.	GENERAL BERRY-0587---QUOTE#2058313456--Office Chair--Part Number: BT-1404-BN-GG	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$760.64
STANDARD	2024	APPROVED	2426601	Micro Purchase	W.W. GRAINGER INC.	GENERAL BERRY-0587---QUOTE#2058322461 --Executive Chair,Heavy Duty,Leather Sea	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$300.67
STANDARD	2024	APPROVED	2426657	Micro Purchase	ELITE SUPPLIERS INC	GENERAL BERRY-0587_GRASS SEED, STANDARD MIX, 100 POUND MIN. DELIVERY_Req #1943730	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$1,473.50
STANDARD	2024	APPROVED	2435064	Micro Purchase	TOOLS FOR INDUSTRY CORP	Berry - TOOL, STARTING, 4" LINE, FOR MODEL C, ELECTRIC EEL #A-2DC, etc - Req# 2004270	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$586.74
STANDARD	2024	APPROVED	2438938	Micro Purchase	A ELECTRICAL SUPPLY CORP	BERRY - ELECTRICAL MATERIALS FOR QUOTE 121500 **REQ 2037214**	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$854.30
STANDARD	2024	APPROVED	2439442	Micro Purchase	SUPREME RESELLER'S INC	Berry - SHREDDER, CROSS CUT, 1.9 HP, 28 SHEET CAPACITY, 30 GAL, BLACK MODEL 425CI - Req# 2022867	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$2,989.99
STANDARD	2024	APPROVED	2440195	Micro Purchase	TOOLS FOR INDUSTRY CORP	Berry - CLEANER, DRAIN, MANUAL, ELECTRIC GUN, 3/4" TO 2-1/2" ID, 1/2 HP, MANUAL CHUCK TYPE MODEK K-45 - Req# 2035777	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$510.00

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STANDARD	2024	APPROVED	2440434	Micro Purchase	ELITE SUPPLIERS INC	Berry - CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" - Req# 2024356	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$750.00
STANDARD	2024	APPROVED	2440439	Micro Purchase	HOBBY OFFICE CORP	Berry - CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED - Req# 2024357	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$690.00
STANDARD	2024	APPROVED	2440542	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Berry - DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS AND/OR ANY DECOMPOSING/DECAYING STENCHES) - Req# 2033490	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$552.00
STANDARD	2024	APPROVED	2442620	Micro Purchase	WESCO DISTRIBUTION, INC.	BERRY - ELECTRICAL MATERIALS FOR QUOTE 883664 **REQ 2050275**	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$2,667.31
STANDARD	2024	APPROVED	2442621	Micro Purchase	A ELECTRICAL SUPPLY CORP	BERRY - ELECTRIAL MATERIALS FOR QUOTE 10741 **REQ 2041324**	Queens-Staten Island Property Management	GENERAL BERRY-0587	STATEN ISLAND	$2,736.08
STANDARD	2024	APPROVED	2428211	Micro Purchase	W.W. GRAINGER INC.	GUN HILL-0579_PAD, MAGIC ERASER ROLLER, 11-1/2" X 3-3/4" X 2-1/4", MOP REFILL FOAM, WHITE/BLUE_Req # 1971199	Queens-Staten Island Property Management	GUN HILL-0579	STATEN ISLAND	$187.45
STANDARD	2024	APPROVED	2406495	Micro Purchase	CITY LUMBER INC.	HAMMEL-0226_CLIP, SINGLE MASONRY FLOOR TYPE FOR GYPSUM BLOCK, 500 MIN.PER ORDER, GALV STEEL ONLY, TO INTERMEMBER WITH CHANNNEL, RUNNER & D BAS_Req # 1907330	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$3,392.00
STANDARD	2024	APPROVED	2410471	Micro Purchase	W.W. GRAINGER INC.	HAMMEL-0226 1 LEAD FREE BRONZE TP ADAPTERS ** REQ 1929504 **	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$1,518.56
STANDARD	2024	APPROVED	2410658	Micro Purchase	I.T. DISTRIBUTORS, INC.	HAMMEL-0226 DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ 1931587 **	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$425.72
STANDARD	2024	APPROVED	2412170	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HAMMEL-0226 COVER, SLOP SINK DRAIN, 3", (2"I.D.), STAINLESS STEEL ** REQ 1935110 **	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$134.50
STANDARD	2024	APPROVED	2414341	Micro Purchase	CAUTION FIRE PREVENTION LLC	HAMMEL-0226_Fire extinguishers replacement_Req # 1947626	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$3,944.07
STANDARD	2024	APPROVED	2415933	Micro Purchase	SUPREME RESELLER'S INC	Hammel - GLOVES, LATEX, SMALL, NONSTERILIZED, (100) PER BOX, etc - REQ# 1903053	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$133.76
STANDARD	2024	APPROVED	2417011	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Hammel - AUGER CLOSET, GENERAL WIRE 3' FLEXICORE CLOSET AUGER WITH DOWN HEAD, GENERAL PIPE CLEANERS MFR PART #3FL-DH, Etc - Req# 1938781	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$3,147.55
STANDARD	2024	APPROVED	2419253	Micro Purchase	AMITY VACUUM, INC.	HAMMEL-0226 ** BLOWER, 5 HP, WITH HONDA ENGINE WALK BEHIND OR B&S ENGINE WALK BEHIND. LITTLE WONDER # 9502 OR EQUAL ** REQ# 1948726	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$5,837.00
STANDARD	2024	APPROVED	2420919	Micro Purchase	SUPREME RESELLER'S INC	Hammel - HEAT EXCHANGER, STEAM & WATER, SS, A/C HEAT, 150 GPM, A/C HEAT, 90 GPM, HELICAL SHELL & TUBE, VERTICALLY MOUNTED - Req# 1959639	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$9,987.00
STANDARD	2024	APPROVED	2421413	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	HAMMEL-0226--QUOTE#829382-00--- ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$4,665.00

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STANDARD	2024	APPROVED	2424572	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Hammel - CLIPBOARD, HEAD BOARD, 9" X 15-1/2", LEGAL SIZE, BROWN - Req# 1968411	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$155.00
STANDARD	2024	APPROVED	2425257	Micro Purchase	I.T. DISTRIBUTORS, INC.	HAMMEL-0226_DEODORANT FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS AND/OR ANY DECOMPOSING/DECAYING STENCHES) SIX (6) GALLONS PER EACH CASE (MINI_Req # 1943730.	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$799.75
STANDARD	2024	APPROVED	2429898	Micro Purchase	MENSCH MILL & LUMBER CORP.	HAMMEL-0226_BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)_Req # 1987296	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$799.60
STANDARD	2024	APPROVED	2437169	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Hammel - LIFT, HAT WINTER CUSTOM BEANIE WITH CENTER FRONT NYCHA SEAL EMBROIDERED CREST AS APPROVED SAMPLE, NAVY BEANIE WITH WHITE EMBROIDERED CREST 100 % ACRYLIC - Req# 2009105	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$360.00
STANDARD	2024	APPROVED	2437299	Micro Purchase	A ELECTRICAL SUPPLY CORP	HAMMEL-0226---Quote #10148---DAYTON SHUTTER MOUNT EXHAUST FAN 24 484X47	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$366.88
STANDARD	2024	APPROVED	2437568	Micro Purchase	WESCO DISTRIBUTION, INC.	HAMMEL - ELECTRICAL SUPPLIES FOR QUOTE 764375 **REQ 2020656**	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$2,007.74
STANDARD	2024	APPROVED	2437643	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Hammel - COVERALL, WINTER INSULATED, SIZE 32, BLUE, HEAVY DUTY, etc - Req# 2008226	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$3,178.00
STANDARD	2024	APPROVED	2438132	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Hammel - DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE - Req# 2011895 Line 2	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$456.00
STANDARD	2024	APPROVED	2438175	Micro Purchase	SUPREME RESELLER'S INC	Hammel - DEODORANT, INDUSTRIAL STRENGTH, 1 OZ BOTTLE - Req# 2011895	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$956.52
STANDARD	2024	APPROVED	2438544	Micro Purchase	HOBBY OFFICE CORP	Hammel - FOLDER, CLASSIFICATION, 1/6", LIGHT BLUE, LEGAL, 2 DIVIDER, 6 FASTENER - Req# 2025679	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$295.00
STANDARD	2024	APPROVED	2440464	Micro Purchase	I.T. DISTRIBUTORS, INC.	HAMMEL-0226_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_Req # 2031796	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$463.80
STANDARD	2024	APPROVED	2440571	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Hammel - HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE - Req# 2030802	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$120.00
STANDARD	2024	APPROVED	2441731	Micro Purchase	ELITE SUPPLIERS INC	HAMMEL-0226**Quote #2175**HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE**REQ#2041117	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$610.00
STANDARD	2024	APPROVED	2442584	Micro Purchase	ePAUL DYNAMICS, INC	HAMMEL-0226**Quote#15845**GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP, 100/BOX**REQ#2024290	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$153.00
STANDARD	2024	APPROVED	2442640	Micro Purchase	CITY LUMBER INC.	Hammel - POLE, CLOSET, 1-5/8" DIA X 16' LG, STRAIGHT/SMOOTH/CLEAR/CONTINUOUS (NO FINGER JOINTS - NO DEFECTS), SIZE, (RANDOM LG VARIES FROM 8' TO 16'), DOUGLAS FIR - Req# 2046438	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$1,381.20

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STANDARD	2024	APPROVED	2442841	Micro Purchase	HOBBY OFFICE CORP	HAMMEL-0226 ** SHREDDER, HEAVY DUTY, IS A POWERFUL CONFETTI-CUT ** REQ# 2045125	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$829.00
STANDARD	2024	APPROVED	2443337	Micro Purchase	HOBBY OFFICE CORP	HAMMEL-0226---quote#27824-office supplies..	Queens-Staten Island Property Management	HAMMEL-0226	STATEN ISLAND	$438.80
STANDARD	2024	APPROVED	2400885	Micro Purchase	PREMIER SUPPLIER NYC INC	Hammel Storeroom - SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 - Req# 1871496	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$2,525.00
STANDARD	2024	APPROVED	2401911	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	HAMMELMAINSTORERM COVERALLS SIZE 38 TYPE #9 ** REQ1903060 **	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$988.00
STANDARD	2024	APPROVED	2405371	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	Hammel Storeroom - CARD STOCK, LETTER SIZE, 8-1/2" X 11", GREEN, 110 LB, 30% POST CONSUMER RECYCLED CONTENT, (250) SHEETS PER PACKAGE, etc - Req# 1909920	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$408.29
STANDARD	2024	APPROVED	2406088	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Hammel Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1895743	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$2,827.50
STANDARD	2024	APPROVED	2417980	Micro Purchase	SUPREME RESELLER'S INC	Hammel Storeroom - STROBE LIGHT, HARDWIRE INTER-CONNECTABLE 120-VOLT AUXILIARY DEVICE, BRIGHT LED WITH BATTERY BACK-UP (INCLUDED), KIDDE #LED - Req# 1927882	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$2,685.00
STANDARD	2024	APPROVED	2420652	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Hammel Storeroom - BALANCE, 15", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1420-14B - Req# 1943312	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$1,868.00
STANDARD	2024	APPROVED	2421578	Micro Purchase	ELITE SUPPLIERS INC	HAMMELMAINSTORERM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_ REQ# 1966258	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$827.50
STANDARD	2024	APPROVED	2421580	Micro Purchase	ELITE SUPPLIERS INC	HAMMELMAINSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_ REQ# 1966258	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$4,150.00
STANDARD	2024	APPROVED	2437107	Micro Purchase	ELITE SUPPLIERS INC	HAMMELMAINSTORERM_IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT PLUG ATTACHED, INCLUDES EXTENSION WIRES, BRACKET & WIRE NUTS_ REQ#2020407	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$1,250.00
STANDARD	2024	APPROVED	2438606	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	HAMMELMAINSTORERM_GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE_Req # 2026705	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$150.57
STANDARD	2024	INCOMPLETE	2440254	SMALL PURCHASE	JAMAICA HARDWARE & PAINTS, INC	Hammel Storeroom - BALANCER, WINDOW, 25", STAMPED #2440, WITH CB9004 & CB9006 - Req# 2029154	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$3,940.00
STANDARD	2024	APPROVED	2440934	Micro Purchase	KLEARVIEW APPLIANCE CORP	HAMMELMAINSTORERM_KNOB, OVEN/DIAL, KNOB, BURNER GAS, PLASTIC, WHITE_Req # 2033681	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$3,400.00
STANDARD	2024	APPROVED	2441919	Micro Purchase	PDQ SUPPLY, INC.	HAMMELMAINSTORERM**Quote #11443**KNOB, BURNER GAS, PLASTIC, WHITE**REQ#1981243	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$900.00
STANDARD	2024	APPROVED	2442731	Micro Purchase	ZAYNE SOLUTIONS INC	HAMMELMAINSTORERM_BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT_ REQ#1976114	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$1,747.50
STANDARD	2024	APPROVED	2443023	Micro Purchase	PDQ SUPPLY, INC.	HAMMELMAINSTORERM_BURNER, FRONT SURFACE_ REQ# 2028011	Queens-Staten Island Property Management	HAMMELMAINSTORERM	STATEN ISLAND	$2,880.00

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STANDARD	2024	APPROVED	2406534	Micro Purchase	TATA CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT--LABOR AND MATERIALS TO REPAIR BOILER #3 REPAIR THROUGS ON BOILER 3 TO CLEAR VIOLATION ON BOILER.	Queens-Staten Island Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	STATEN ISLAND	$8,007.00
STANDARD	2024	APPROVED	2426175	Micro Purchase	PILLAR CONSTRUCTION NY CORP	HEATING MANAGEMENT SERVICES DEPARTMENT RIIS BOILER 3-labor and materials to repair boiler 3. 210 sq feet around the boiler for better efficiencies and to complain with dep and obtain the certification"Req 1989539	Queens-Staten Island Property Management	HEATING MANAGEMENT SERVICES DEPARTMENT	STATEN ISLAND	$9,363.00
STANDARD	2024	APPROVED	2437582	Micro Purchase	PREMIER SUPPLIER NYC INC	HEATING MGMT_PUNCH, PAPER, ELECTRIC, 3-HOLE, 30 SHEET CAPACITY_Req # 2014609	Queens-Staten Island Property Management	HEATING MGMT & SVCS - FIELD OFFICE	STATEN ISLAND	$495.96
STANDARD	2024	APPROVED	2401442	Micro Purchase	SUPREME RESELLER'S INC	International - CHISEL, HAND, 3/4" X 12" LONG, COLD TYPE,PROTO #86A - Req# 1871914	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$239.00
STANDARD	2024	APPROVED	2402304	Micro Purchase	HILTI, INC.	INTERNATIONAL T-0296 2025920 Hammer drill bit TE-CX 1/2" x 6" 8 pk ** REQ 2402304 **	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$2,659.72
STANDARD	2024	APPROVED	2403828	Micro Purchase	SUPREME RESELLER'S INC	International Towers - HEAD, ONLY, FOR PROPANE TORCH, SELF IGNITING TYPE,BERZOMATIC #TS3000T, etc - Req# 1902122	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$1,348.16
STANDARD	2024	APPROVED	2407196	Micro Purchase	W.W. GRAINGER INC.	INTERNATIONAL T-0296--quote#2056878952--tools..	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$698.24
STANDARD	2024	APPROVED	2407866	Micro Purchase	W.W. GRAINGER INC.	INTERNATIONAL T-0296 PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., - FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3 ** REQ 1919072 **	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$160.04
STANDARD	2024	APPROVED	2409516	Micro Purchase	HILTI, INC.	INTERNATIONAL T-0296**3897102 DGH 150+VC 150 Promo**REQ#1917102	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$2,829.40
STANDARD	2024	APPROVED	2411039	Micro Purchase	W.W. GRAINGER INC.	INTERNATIONAL T-0296**Tower light,**REQ#1917576	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$2,970.17
STANDARD	2024	APPROVED	2412413	Micro Purchase	HILTI, INC.	INTERNATIONAL T-0296_Cordl. drill driver SF 10W-22_Req # 1931606	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$578.00
STANDARD	2024	APPROVED	2414661	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2057191687--INTERNATIONAL T-0296	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$1,150.16
STANDARD	2024	APPROVED	2414768	Micro Purchase	W.W. GRAINGER INC.	International Towers - Texture Paint Sprayer, Electric - Req# 1944415	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$431.76
STANDARD	2024	APPROVED	2417712	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	International Towers - WALL PLATE, (1) GANG, FOR GFCI OUTLET, OUTDOOR, WEATHERPROOF, VERTICAL MOUNTING, GRAY, HUBBELL #WP26 - Req# 1923810 Lines 1,5,6	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$631.68
STANDARD	2024	APPROVED	2418626	Micro Purchase	W.W. GRAINGER INC.	International Towers - SCREWDRIVE 4-IN-1 REVERSIBLE INTERCHANGEABLE DOUBLE-ENDED BIT,CRAFTSMAN #9-41161 - Req# 1923256 Lines 11,15,4	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$1,211.80
STANDARD	2024	APPROVED	2418636	Micro Purchase	SUPREME RESELLER'S INC	International Towers - KIT, OF SPANNER SCREW BITS, (5) PER KIT, SCREW & SUPPLY #MSPK-1/4 - Req# 1923256 Lines 8,9,16	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$340.52

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STANDARD	2024	APPROVED	2419193	Micro Purchase	ELITE SUPPLIERS INC	International Towers - TESTER, VOLTAGE, SCREWDRIVER TYPE, WITH DOUBLE INSULATED BLADE & HANDLE WHICH FLASHES RED TO INDICATE LIVE LINES, VOLTAGE PROTECTED UP TO 600V, TASCO #HRD614 - Req# 1923810 Line 9	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$195.00
STANDARD	2024	APPROVED	2425651	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	International - SCRAPER, STIFF 1-EDGE, 4" BLADE LENGTH, 48" LONG ALUMINUM HANDLE, UNGER MFR P - Req# 1924307	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$263.76
STANDARD	2024	APPROVED	2426453	Micro Purchase	W.W. GRAINGER INC.	INTERNATIONAL T-0296--QUOTE#2058075744	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$470.76
STANDARD	2024	APPROVED	2426923	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	International Towers - BREAKER, CIRCUIT, 30A, 120/240V, 2P, TYPE QO, 10KA INTERRUPT CAPACITY, COMMON TRIP, PLUG-IN,USE W/QO LOAD CENTERS & NQ PANEL BOARDS - Req# 1958613	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$2,412.75
STANDARD	2024	APPROVED	2428661	Micro Purchase	W.W. GRAINGER INC.	INTERNATIONAL T-0296--QUOTE#2058346278	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$809.75
STANDARD	2024	APPROVED	2429747	Micro Purchase	WESCO DISTRIBUTION, INC.	INTERNATIONAL T-0296--Quote #688088---ELECTRICAL SUPPLIES.	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$3,685.42
STANDARD	2024	APPROVED	2433628	Micro Purchase	L B ELECTRIC SUPPLY CO	International T - Req. 1997058: RING, EXTENSION, WITH WIREMOLD	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$150.00
STANDARD	2024	APPROVED	2433862	Micro Purchase	W.W. GRAINGER INC.	INTERNATIONAL T-0296---QUOTE#2058852698--ELECTRICAL SUPPLIES.	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$1,201.42
STANDARD	2024	APPROVED	2434529	Micro Purchase	POWER-FLO TECHNOLOGIES INC	International Towers - CONNECTOR, ELECTRICAL, DUAL RATED, 250 KCMIL TO 1 AWG MAIN X 4/0 AWG TO 6 AWG TAP AWG/SQ MM, ALUM/COPPER CONDUCTOR, 600V, RUN - Req# 2000191	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$695.25
STANDARD	2024	APPROVED	2441889	Micro Purchase	WESCO DISTRIBUTION, INC.	INTERNATIONAL T-0296--QUOTE#858235 --ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$4,996.65
STANDARD	2024	APPROVED	2442562	Micro Purchase	TOOLS FOR INDUSTRY CORP	INTERNATIONAL T-0296 (QUEENS) - VISE, RAPID ACTION - KIT, CORDLESS NAILER - STRIP, ROUND HEAD STYLE - REQ 2044470 - SMITH, ROBERT	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$1,000.00
STANDARD	2024	APPROVED	2442617	Micro Purchase	WESCO DISTRIBUTION, INC.	INTERNATIONAL TOWERS - ELECTRICAL MATERIALS FOR QUOTE 877905 **REQ 2049157**	Queens-Staten Island Property Management	INTERNATIONAL T-0296	STATEN ISLAND	$9,450.20
STANDARD	2024	APPROVED	2437859	Micro Purchase	ALL SUPPLIES UNITED CORP	Riis - SEAT, SOFA, TWO SEATER, 42" WD X 23-1/4" DP WITH ARMS, DARK BLUE FABRIC, MED.OAK FRAME - Req# 1961992	Queens-Staten Island Property Management	JACOB RIIS -0210	STATEN ISLAND	$1,635.00
STANDARD	2024	APPROVED	2408238	Micro Purchase	CITY LUMBER INC.	QUOTE NO 33140--JAMES A BLAND-0519--LATH, DIAMOND MESH	Queens-Staten Island Property Management	JAMES A BLAND-0519	STATEN ISLAND	$2,902.50
STANDARD	2024	APPROVED	2409163	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	JAMES A BLAND-0519_3/4 C BALL VALVE; 5YD OPEN MESH; FBR 3/4P BRASS PLUG;FCO 2-1/2 X 3/4 X 2-1/2 C T_Req # 1928795	Queens-Staten Island Property Management	JAMES A BLAND-0519	STATEN ISLAND	$627.77
STANDARD	2024	APPROVED	2419729	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	JAMES A BLAND-0519_LABOR: Boiler Technician 17.90 @ $83.50 = 1,494.65_Req # 1965174	Queens-Staten Island Property Management	JAMES A BLAND-0519	STATEN ISLAND	$2,044.74
STANDARD	2024	APPROVED	2434046	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	Bland - SERVICE/LABOR: REPLACE AND INSTALL NEW STEAM PRESSURE XMTR ON BOILER 1, etc - Req# 2016753	Queens-Staten Island Property Management	JAMES A BLAND-0519	STATEN ISLAND	$8,760.86
STANDARD	2024	APPROVED	2402003	Micro Purchase	W.W. GRAINGER INC.	L.I.C.-WHSE -LICW GLOVES, NITRILE SHIELD, MEDIUM, 4 MIL THICKNESS, PACKED (100) PER BOX - (NATIONAL INDUSTRIES F/T BLIND #807.3) ** REQ 1903398 **	Queens-Staten Island Property Management	L.I.C.-WHSE -LICW	STATEN ISLAND	$9,191.00

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STANDARD	2024	APPROVED	2409164	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	L.I.C.-WHSE -LICW_U-TUBE .75" STD TRIANGULAR PITCH; U-TUBE .75" STD TRIANGULAR PITCH _Req # 1928889	Queens-Staten Island Property Management	L.I.C.-WHSE -LICW	STATEN ISLAND	$9,252.00
STANDARD	2024	APPROVED	2432168	Micro Purchase	PENNER ELBOW SUPPLIES CORP	L.I.C.-WHSE -LICW-GALV SHEET 4X8 #18-REQ#2008089	Queens-Staten Island Property Management	L.I.C.-WHSE -LICW	STATEN ISLAND	$1,140.00
STANDARD	2024	APPROVED	2432173	Micro Purchase	PENNER ELBOW SUPPLIES CORP	L.I.C.-WHSE -LICW-GALV SHEET 4X8 #18-REQ#2008087	Queens-Staten Island Property Management	L.I.C.-WHSE -LICW	STATEN ISLAND	$1,140.00
STANDARD	2024	APPROVED	2414168	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LAGUARDIASTORERM ** COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040 ** REQ# 1942868	Queens-Staten Island Property Management	LAGUARDIASTORERM	STATEN ISLAND	$885.00
STANDARD	2024	APPROVED	2401471	Micro Purchase	ELITE SUPPLIERS INC	Latimer Gardens - BIT KIT, PLUMBER'S PACKAGE FOR MODEL #TE 54/74, HILTI # 3449056 - Req# 1782275	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$375.00
STANDARD	2024	APPROVED	2401830	Micro Purchase	HUDSON HEATING SUPPLY	LATIMER GARDENS-0290_4-Line 7800 Series Keyboard Display Module_Req # 1907591	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$3,187.32
STANDARD	2024	APPROVED	2401932	Micro Purchase	M.S. BERKOFF CO, INC.	Latimer Gardens - BAR, 5/8" X 5/8" X 30" L, 1/4" CARRIAGE BOLT, RIGHT ANGLE, JIMMY-BAR - Req# 1899771	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$129.50
STANDARD	2024	APPROVED	2405830	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	Latimer Gardens - WHITEBOARD / SHEET, SELF-ADHESIVE DRY ERASE SURFACE SHEET, ONE (1) REPOSITIONABLE WHITEBOARD-SHEET SIZE: 3' X 2' (36"H X 24"W) – QUARTET® ANYWHERE™ PART #R85532 - Req# 1908524	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$494.94
STANDARD	2024	APPROVED	2406722	Micro Purchase	I.T. DISTRIBUTORS, INC.	LATIMER GARDENS-0290 DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C ** REQ 1907530 **	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$691.38
STANDARD	2024	APPROVED	2406786	Micro Purchase	PREMIER SUPPLIER NYC INC	LATIMER GARDENS-0290 GRASS SEED, SHADE MIX, 150 POUND MIN. DELIVERY ** REQ 1909032 **	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$892.50
STANDARD	2024	APPROVED	2407523	Micro Purchase	BABCO INC	LATIMER GARDENS-0290--QUOTE#026379--GROUNDFOS 1 X 115V 3 SPEED WITH CHECK VALVE	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$3,456.00
STANDARD	2024	APPROVED	2412721	Micro Purchase	PREMIER SUPPLIER NYC INC	LATIMER GARDENS-0290 CALCIUM CHLORIDE 94-97% PELLETS SNOW & ICE MELTER 50 LBS "FOB" - SCOTWOOD INDUSTRIES EXCEL 50 ** REQ 1934430 **	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$7,600.00
STANDARD	2024	APPROVED	2415700	Micro Purchase	AMVET OFFICE SUPPLIES, LLC DBA/AMVET OFFICE SUPPLIES	Latimer Gardens - LAMINATOR, UNIVERSAL DELUXE DESKTOP THERMAL LAMINATOR, TWO ROLLERS, 9" MAXIMUM DOCU - Req# 1934390	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$193.66
STANDARD	2024	APPROVED	2417081	Micro Purchase	SUPREME RESELLER'S INC	Latimer Gardens - CHARGER, DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA, FOR APX900 RADIO, MOTOROLA # PMPN4284A - Req# 1942096	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$2,202.00
STANDARD	2024	APPROVED	2418866	Micro Purchase	UNITED SUPPLY CORP.	LATIMER GARDENS-0290 ** LAMINATOR, DESKTOP HEAT SEAL UNIT, 13", H600 PRO *** REQ# 1962414	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$6,478.66
STANDARD	2024	APPROVED	2420061	Micro Purchase	MERCURY PAINT CORP	Latimer Gardens - THINNER, PAINT, ODORLESS MINERAL SPIRITS, USED FOR OIL BASED PAINTS, ORDER IN INCREMENTS OF (5), RECO CHEM. #83-314 - Req# 1923763	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$2,730.25

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STANDARD	2024	APPROVED	2420463	Micro Purchase	1 VENUS FIRE SAFETY DBA VENUS FIRE PROTECTION&SAFETY SRVC INC	LATIMER GARDENS-0290_45 10 LB ABC Fire Extinguishers5 Class K 6 Liter Extinguishers_Req # 1938192 (REPLACES PO 2413830)	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$7,895.00
STANDARD	2024	APPROVED	2421467	Micro Purchase	SURAJ CONSTRUCTION INC	LATIMER GARDENS-0290_Removing bathtub and converting to handicap roll in shower base and wall enclosure in bathroom_Req # 1962847	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$7,965.90
STANDARD	2024	APPROVED	2423704	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Latimer Gardens - AIR CONDITIONER, SMART THRU-THE-WALL, 10000 BTU/HR, 115V 8A 940W, WITH WALL SLEEVE - Req# 1963181	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$1,038.00
STANDARD	2024	APPROVED	2423712	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Latimer Gardens - AIR CONDITIONER, SMART THRU-THE-WALL, 10000 BTU/HR, 115V 8A 940W, WITH WALL SLEEVE - Req# 1974689	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$1,557.00
STANDARD	2024	APPROVED	2426300	Micro Purchase	I.T. DISTRIBUTORS, INC.	LATIMER GARDENS-0290_DEODORANT, CITRUS ORDER ELIMINATOR_Req # 1968946	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$576.15
STANDARD	2024	APPROVED	2426802	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	Latimer Gardens - KEY, RESTRICTED KEYS CUT, C3 MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER: - Req# 1976820	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$3,255.00
STANDARD	2024	APPROVED	2427584	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	Latimer Gardens - FIXTURE, EMERGENCY LIGHT, TWO-HEADS, 30 WATTS, NYC,ATLITE #12BCNY2 - Req# 1939953	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$279.00
STANDARD	2024	APPROVED	2427705	Micro Purchase	UNITED SUPPLY COMPANY	LATIMER GARDENS-0290_CHAIR, EXECUTIVE, FABRIC, MID BACK, SWIVEL/TILT WITH ARMS, BLACK, (NO. SUB) SIZE: 25.63" X 26" X 42.88" ELUSION SERIES_Req # 1966544	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$196.82
STANDARD	2024	APPROVED	2428141	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LATIMER GARDENS_CABINET, FILE, LATERAL, 42" X 64", 5 DRAWER_Req # 1957880	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$1,110.63
STANDARD	2024	APPROVED	2428308	Micro Purchase	BLACKHEART DISTRIBUTION CORP	LATIMER GARDENS-0290_WOOL, STEEL, #3_Req # 1978650	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$240.00
STANDARD	2024	APPROVED	2428702	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Latimer Gardens - SPRING TOP PIVOT, PANIFLEX #SP-100, BLOCK, CEILING, NYLON L/H FOR BI-FOLD DOORS - Req# 1927269	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$195.00
STANDARD	2024	APPROVED	2429144	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LATIMER GARDENS-0290--QUOTE#731834--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$5,051.94
STANDARD	2024	APPROVED	2429501	Micro Purchase	MENSCH MILL & LUMBER CORP.	LATIMER GARDENS - CARPENTRY SUPPLIES FOR QUOTE 2407-792585 **REQ 1995238**	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$3,169.90
STANDARD	2024	APPROVED	2430714	Micro Purchase	KLEARVIEW APPLIANCE CORP	Latimer Gardens - REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM - Req# 1956836	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$249.00
STANDARD	2024	APPROVED	2430722	Micro Purchase	ePAUL DYNAMICS, INC	Latimer Gardens - WIRE, ELECTRICAL, THHN, 6 AWG, STRANDED BLUE, 600V, 500' LG ROLL - Req# 1991535	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$373.48
STANDARD	2024	APPROVED	2431631	Micro Purchase	ELITE SUPPLIERS INC	LATIMER GARDENS-0290--quote#1912--GRASS SEED, SHADE MIX, 150 POUND MIN. DELIVERY	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$1,198.00
STANDARD	2024	APPROVED	2431852	Micro Purchase	HOBBY OFFICE CORP	LATIMER GARDENS-0290-CABINET, FILE, VERTICAL, 18-1/4" WD X 60" HT, CHARCOAL, 5 DRAWER, LEGAL-REQ#2004701	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$1,190.00

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STANDARD	2024	APPROVED	2431969	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LATIMER GARDENS-0290----QUOTE#Q198432--SEAT, DRIVE RAISED TOILET	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$229.92
STANDARD	2024	APPROVED	2431971	Micro Purchase	AKIVA SUPPLIES INC	LATIMER GARDENS-0290---estimate#160	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$132.97
STANDARD	2024	APPROVED	2432090	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	Latimer - Req. 1966645: DESK, L-SHAPED COMPUTER, SYMPLE STUFF HEATHERLY ROTATING REVERSIBLE	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$249.99
STANDARD	2024	APPROVED	2432744	Micro Purchase	ULINE ENTERPRISES	LATIMER GARDENS-0290 ** PAD, CLEANING, SCRUBBER, 20" WD, BATTERY OPERATED WALK-BEHIND TYPE, MODEL SC450, WITH 2-BUTTON SWITCH ** Req# 1969547	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$5,500.00
STANDARD	2024	APPROVED	2433498	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LATIMER GARDENS-0290-Req#1968940-PO#2433498-OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$636.55
STANDARD	2024	APPROVED	2434516	Micro Purchase	KLEARVIEW APPLIANCE CORP	Latimer Gardens - REFRIGERATOR, COMPACT, 4.5 CU FT, 120V 15A, SILVER MIST - Req# 2011371	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$249.00
STANDARD	2024	APPROVED	2435006	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Latimer Gardens - CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC - Req# 1916056	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$3,772.55
STANDARD	2024	APPROVED	2435508	Micro Purchase	HOBBY OFFICE CORP	ESTIMATE # 26533---LATIMER GARDENS-0290-OFFICE SUPPLIES	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$1,188.86
STANDARD	2024	APPROVED	2435562	Micro Purchase	FREMONT INDUSTRIAL CORP	Latimer Gardens - GLASSES, SAFETY, ANT-SCRATCH, CLEAR LENS, BLACK FRAME, GOGGLES - Req# 2008504	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$123.00
STANDARD	2024	APPROVED	2435621	Micro Purchase	COLONIAL HARDWARE CORPORATION	Latimer Gardens - MACHINE, THREADING, 1/2 HP, MANUAL CHUCK, 1 SPEED, NPT PORTABLE, CORDED POWER, WITH STAND MODEL 300 COMPLETE - Req# 2008772	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$4,698.00
STANDARD	2024	APPROVED	2435732	Micro Purchase	SUPREME RESELLER'S INC	Latimer Gardens - BOX, OFFICE SAFE, 2.0 CU FT, FIRE-SAFE WITH ELECTRONIC LOCK - Req# 2018890	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$165.00
STANDARD	2024	APPROVED	2436459	Micro Purchase	COLONIAL HARDWARE CORPORATION	Latimer Gardens - VISE, CHAIN, 37" HT, 1/8" TO 2-1/2" PIPE, PORTABLE, WITH (2) TOOL HOLDERS, REAR PIPE SUPPORT, FOLDING LENGTH BENT - Req# 2012208	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$363.00
STANDARD	2024	APPROVED	2437094	Micro Purchase	APAX CONSTRUCTION GROUP INC	Latimer Gardens - Service - RFID Reader Key Opening System with 65 Tags - Req# 2020120	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$4,013.50
STANDARD	2024	APPROVED	2437576	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Latimer Gardens - COVER, TOILET SEAT, 14-1/8" WD X 16-3/4" LG, PAPER, PAPER REFILL, etc - Req# 2020540	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$836.00
STANDARD	2024	APPROVED	2437690	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Latimer Gardens - SHIRT, WINTER, LARGE, FLAME RESISTANT, etc - Req# 1967975	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$1,496.00
STANDARD	2024	APPROVED	2438044	Micro Purchase	ePAUL DYNAMICS, INC	LATIMER GARDENS-0290_KIT, COMPACT IMPACT DRIVER, DRILL, 18V LXT LITHIUM-ION, CORDLESS, 2.0 AH_Req # 2027179	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$362.39
STANDARD	2024	APPROVED	2438689	Micro Purchase	MENSCH MILL & LUMBER CORP.	LATIMER - CARPENTRY MATERIALS FOR QUOTE 3410-541937 **REQ 2034954**	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$2,752.20
STANDARD	2024	APPROVED	2439433	Micro Purchase	SUPREME RESELLER'S INC	Latimer Gardens - BOX, BANKERS, 12" WD X 10" HT X 15" DP - Req# 2024145	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$156.40
STANDARD	2024	APPROVED	2439517	Micro Purchase	HOBBY OFFICE CORP	LATIMER GARDENS-0290 OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT'Req 2024732	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$525.00

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STANDARD	2024	APPROVED	2439827	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LATIMER GARDENS-0290--QUOTE#740480--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$204.09
STANDARD	2024	APPROVED	2439912	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LATIMER GARDENS-0290---QUOTE#740523--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$2,421.40
STANDARD	2024	APPROVED	2440180	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Latimer Gardens - CUTTER, 2"-6", CI, CHEST, TOOL, 60" X 30" X 49", GANG BOX, 50 CF, STORAGE MASTER TOOL - Req# 1997154	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$1,941.00
STANDARD	2024	APPROVED	2440243	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Latimer Gardens - CABINET, TOOL, 24" WD X 60" LG X 60" HT, 16 GA STEEL, FRONT DOUBLE DOORS, 6 SKIDS FIXED SHELVES ON BOTH SIDES, CASTERS, WATCHMAN® IV LOCK SYSTEM, MODEL 109 JOBMASTER - Req# 1999436	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$2,182.50
STANDARD	2024	APPROVED	2440447	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LATIMER GARDENS-0290---QUOTE#741090--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$912.88
STANDARD	2024	APPROVED	2440490	Micro Purchase	ELITE SUPPLIERS INC	Latimer Gardens - WIPE, DISINFECTING CLEANING, 5-3/8" X 7-1/2", SLIGHT SOLVENT FRAGRANCE - Req# 2028273	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$2,071.90
STANDARD	2024	APPROVED	2441736	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LATIMER GARDENS-0290---QUOTE#740873--PLUMBING SUPPLIES.	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$2,920.00
STANDARD	2024	APPROVED	2441750	Micro Purchase	ELITE SUPPLIERS INC	LATIMER GARDENS-0290**Quote #2174**STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER**REQ#2032017	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$1,230.75
STANDARD	2024	APPROVED	2442469	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	LATIMER GARDENS-0290**Quote #202051**REQ#2033741	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$383.36
STANDARD	2024	APPROVED	2442549	Micro Purchase	ELITE SUPPLIERS INC	Latimer Gardens - WOOL, STEEL, #2 - Req# 2028272	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$149.90
STANDARD	2024	APPROVED	2442635	Micro Purchase	ELITE SUPPLIERS INC	Latimer Gardens - KIT, COMPACT IMPACT DRIVER, DRILL, 18V LXT LITHIUM-ION, CORDLESS, 2.0 AH - Req# 2044625	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$325.00
STANDARD	2024	APPROVED	2442730	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LATIMER GARDENS - PLUMBING SUPPLIES FOR QUOTE 741303 **REQ 2044769**	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$6,853.60
STANDARD	2024	APPROVED	2442743	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LATIMER GARDENS - PLUMBING SUPPLIES FOR QUOTE 742853 **REQ 2049267**	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$211.17
STANDARD	2024	APPROVED	2442995	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	LATIMER GARDENS - 2" wet core bit 2" FOR QUOTE 743278 **REQ 2050880**	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$365.00
STANDARD	2024	APPROVED	2443864	Micro Purchase	ePAUL DYNAMICS, INC	Latimer Gardens - DISPENSER, TAPE, NATURAL RUBBER, 2", COMFORT GRIP WITH ADJUSTABLE BRAKE, etc - Req# 2048890	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$709.63
STANDARD	2024	APPROVED	2443928	Micro Purchase	ePAUL DYNAMICS, INC	Latimer Gardens - DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE - Req# 2048890	Queens-Staten Island Property Management	LATIMER GARDENS-0290	STATEN ISLAND	$400.80
STANDARD	2024	APPROVED	2403309	Micro Purchase	ELITE SUPPLIERS INC	Latimer Storeroom - IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 - Req# 1911678	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$812.50
STANDARD	2024	APPROVED	2405095	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Latimer Storeroom - BALANCE, 21", 40 STRENGTH, WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2040-20D, BSI MANUFACTUER - Req# 1910983	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$485.00

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STANDARD	2024	APPROVED	2406695	Micro Purchase	WESCO DISTRIBUTION, INC.	RECEPTACLE, GFCI, SLIM STANDARD DUPLEX TYPE, WHITE, TAMPER RESISTANT, 15 AMPS, 125VAC, NEMA: 5-20R, SELF-TESTING, 3 WIRES, 2 POLES, SELF-GROUNDING, LEVITON MFR BRAND: SMARTLOCK PRO #GFTR2-W ** 1914502 **	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$650.00
STANDARD	2024	APPROVED	2411385	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LATIMERMAINSTORERM NIPPLE, STEEL GALV, Galvanized Steel Nipple, 2 x 8", 500 PSI, Threaded Both Ends (253868) ** REQ 1914892 **	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$306.40
STANDARD	2024	APPROVED	2418217	Micro Purchase	W.W. GRAINGER INC.	LATIMERMAINSTORERM-Grainger Quotation Confirmation 2057749701	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$453.00
STANDARD	2024	APPROVED	2419907	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Latimer Storeroom - BALANCE 22", WITH BRACKETS TOP 344-840, BOTTOM BSI-111, STAMPED NUMBER 2140 - Req# 1941763	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$1,242.00
STANDARD	2024	APPROVED	2425108	Micro Purchase	SUPREME RESELLER'S INC	Latimer Storeroom - FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME - Req# 1983722	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$2,499.50
STANDARD	2024	APPROVED	2425282	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LATIMERMAINSTORERM_BALANCE, 25",WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D_Req # 1938648	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$902.00
STANDARD	2024	APPROVED	2425950	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Latimer Storeroom - TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES - Req# 1985843	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$212.50
STANDARD	2024	APPROVED	2427871	Micro Purchase	ePAUL DYNAMICS, INC	Latimer Storeroom - DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB - Req# 1976971	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$816.40
STANDARD	2024	APPROVED	2427890	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	LATIMERMAINSTORERM ** FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET ** REQ# 1988353	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$3,750.00
STANDARD	2024	APPROVED	2433867	Micro Purchase	KLEARVIEW APPLIANCE CORP	Latimer Storeroom - REFRIGERATOR, DESIGNER COMPACT, 4.4 CU FT, BLACK/STAINLEES STEEL - Req# 2012584	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$299.00
STANDARD	2024	APPROVED	2433957	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Latimer Storeroom - TOILET, ROUND, TANK & BOWL, COMBO, WHITE, 1.28 GPF, 12" ROUGH-IN, CHAIR HEIGHT - Req# 2001073	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$399.00
STANDARD	2024	APPROVED	2434487	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	Latimer Storeroom - LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT, etc - Req# 2001095	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$1,050.00
STANDARD	2024	APPROVED	2434503	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Latimer Storeroom - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 2001035	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$887.50
STANDARD	2024	APPROVED	2436387	Micro Purchase	COURT STREET STATIONERS INC	Latimer Storeroom - MAT, CHAIR, 36" X 48", CLEAR, T-SHAPE - Req# 2022102	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$524.93
STANDARD	2024	APPROVED	2436455	Micro Purchase	AUKEE TRADING CORPORATION	Latimer Storeroom - KIT, DRILL DRIVER, 1/2" CORDLESS, 2-SPEED, C/W (2) 20V BATTERY PACKS, 30 MINUTE CHARGER, BELT HOOK, ON-BOARD BIT HOLDER & KIT BOX - Req# 2019418	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$159.00
STANDARD	2024	APPROVED	2437507	Micro Purchase	TOOLS FOR INDUSTRY CORP	Latimer Storeroom - PLIERS, IRWIN VISE-GRIP® 3-PIECE LOCKING PLIERS SET, etc - Req# 2023936	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$610.00

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STANDARD	2024	APPROVED	2437749	Micro Purchase	PDQ SUPPLY, INC.	Latimer Storeroom - MODULE, SPARK, 2 + 0, POWER PACK R SERIES - Req# 2029595	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$1,091.20
STANDARD	2024	APPROVED	2437846	Micro Purchase	WESCO DISTRIBUTION, INC.	Latimer Storeroom - SWITCH, TOGGLE, 15A 1P, WHITE - Req# 2022673	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$250.00
STANDARD	2024	APPROVED	2437897	Micro Purchase	ELITE SUPPLIERS INC	Latimer Storeroom - MODULE, SPARK, 2 + 0, POWER PACK R SERIES - Req# 2001039	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$1,440.00
STANDARD	2024	APPROVED	2441885	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	LATIMERMAINSTORERM**Quote #1844**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2040823	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$345.50
STANDARD	2024	APPROVED	2442498	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	LATIMERMAINSTORERM**Quote #202052**TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES**REQ#2045047	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$215.00
STANDARD	2024	APPROVED	2442595	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Latimer Storeroom - BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED - Req# 2039328	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$225.00
STANDARD	2024	APPROVED	2442649	Micro Purchase	ePAUL DYNAMICS, INC	Latimer Storeroom - FAUCET, SINGLE CONTROL KITCHEN, METAL LOOP HANDLE WITH SPRA - Req# 2034568	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$2,698.85
STANDARD	2024	APPROVED	2442741	Micro Purchase	CAPP HOLDINGS CORPORATION	LATIMERMAINSTORERM - (QUEENS) - FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE - REQ 2019710 - S3173279-0001 - OCASIO, RENE	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$2,359.80
STANDARD	2024	APPROVED	2443318	Micro Purchase	INDEPENDENT HARDWARE INC.	Latimer Storeroom - LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT, etc - Req# 2020883	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$2,553.84
STANDARD	2024	APPROVED	2443527	Micro Purchase	PDQ SUPPLY, INC.	Latimer Storeroom - BURNER, FRONT, 8-1/4" LG X 3-7/8" HT, BRASS - Req# 2044911	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$1,200.00
STANDARD	2024	APPROVED	2443596	Micro Purchase	ePAUL DYNAMICS, INC	LATIMERMAINSTORERM_TUBING, COPPER, 1/2", 10' LG, TYPE-L_REQ# 2045045	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$370.10
STANDARD	2024	APPROVED	2443752	Micro Purchase	ePAUL DYNAMICS, INC	LATIMERMAINSTORERM_BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING_ REQ# 2045972	Queens-Staten Island Property Management	LATIMERMAINSTORERM	STATEN ISLAND	$149.80
STANDARD	2024	APPROVED	2438125	Micro Purchase	SUPREME RESELLER'S INC	LIC WAREHOUSE OPS (0064)-Req#2032845-PO#2438125-OFFICE SUPPLIES.PAPER BOND LEDGER	Queens-Staten Island Property Management	LIC WAREHOUSE OPS (0064)	STATEN ISLAND	$995.00
STANDARD	2024	APPROVED	2430883	Micro Purchase	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES CORP	LILLIAN WALD-0511 *** Heating / Plumbing Supplies for Lillian Ward *** REQ# 2004160	Queens-Staten Island Property Management	LILLIAN WALD-0511	STATEN ISLAND	$963.44
STANDARD	2024	APPROVED	2403434	Micro Purchase	COURT STREET STATIONERS INC	LONG ISLAND CIT-0974_CARD STOCK, LETTER SIZE, 8-1/2" X 11", WHITE, 110 LB, 30% POST CONSUMER RECYCLED CONTENT, (250) SHEETS PER REAM_Req #	Queens-Staten Island Property Management	LONG ISLAND CIT-0974	STATEN ISLAND	$167.04
STANDARD	2024	APPROVED	2406834	Micro Purchase	WESCO DISTRIBUTION, INC.	LIC - DEPOT SWITCH, LIMIT SWITCH FOR BRAKE MONITOR 240VAC 10 AMP MS + OPTIONS, SQUARE D #9007MS01SO502 ** REQ 1917794 **	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$5,087.20
STANDARD	2024	APPROVED	2407041	Micro Purchase	W.W. GRAINGER INC.	LIC - DEPOT Hand lamp, ac adapter bulb dependent, 100w ** REQ 1920455 **	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$3,148.00
STANDARD	2024	APPROVED	2410557	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LONG ISLAND CITY (LIC) DEPOT-Textile Uniforms-Req#1932732	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$4,275.00
STANDARD	2024	APPROVED	2410561	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	LONG ISLAND CITY (LIC) DEPOT-ELEVATOR SIZE 2X NAVY HEAVY FLEECE CUSTOM SWEATSHIRT-Req#1932739	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$1,575.00

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STANDARD	2024	APPROVED	2412567	Micro Purchase	A ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT_ALUMINUM MECHANICAL LUG 2 CORE 600MCMXXX_Req # 1942370	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$333.00
STANDARD	2024	APPROVED	2416748	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT-BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM-REQ#1953184	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$5,240.00
STANDARD	2024	APPROVED	2416755	Micro Purchase	TRIUMPH ELECTRICAL SUPPLY CORP	LONG ISLAND CITY (LIC) DEPOT-BRAKE, ARGUS ELEVATOR BRAKE MONITOR, ARGUS MFR ITEM #ARGUSBM-REQ#1953187	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$5,240.00
STANDARD	2024	APPROVED	2417795	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT-Req#1955990-PO#2417795-3DB62 Auxiliary Contact Block, 2NO/2NC, 10 A	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$697.44
STANDARD	2024	APPROVED	2419068	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT-ROLLER, WITH SHAFT-REQ#1965348	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$3,600.00
STANDARD	2024	APPROVED	2419409	Micro Purchase	DURAL DOOR CO INC	LONG ISLAND CITY (LIC) DEPOT-Req#1962613-PO#2419409-ELEVATOR PARTS.ELECTRICAL PARTS - MISC	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$3,550.00
STANDARD	2024	APPROVED	2419413	Micro Purchase	DURAL DOOR CO INC	LONG ISLAND CITY (LIC) DEPOT-Req#1962665-PO#2419413-ELEVATOR PARTS.ELECTRICAL PARTS - MISC	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$3,550.00
STANDARD	2024	APPROVED	2421775	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LONG ISLAND CITY (LIC) DEPOT-HAMMER DRILL, 1/2" , WITH CASE, DUAL SPEED, DEWALT #DW505K-REQ#1922155	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$1,180.48
STANDARD	2024	APPROVED	2422015	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT-Req#1921865-PO#2422015-ELEVATOR PARTS.GAL	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$1,040.00
STANDARD	2024	APPROVED	2422091	Micro Purchase	BENFIELD ELECTRIC SUPPLY CORP.	LONG ISLAND CITY (LIC) DEPOT ** 60 Conductor 260 Ft Steel core 16 gauge traveler cable ** REQ# 1973198	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$3,859.97
STANDARD	2024	APPROVED	2422199	Micro Purchase	G.A.L. MANUFACTURING COMPANY, LLC	LONG ISLAND CITY (LIC) DEPOT-Elevator parts-REQ#1964125	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$731.64
STANDARD	2024	APPROVED	2422299	Micro Purchase	ACCREDITED LOCK SUPPLY CO	LONG ISLAND CITY (LIC) DEPOT-RH Door Checks-REQ#1970338	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$3,932.00
STANDARD	2024	APPROVED	2422769	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LONG ISLAND CITY (LIC) DEPOT *** RESISTOR, VARIABLE, 500 OHM, 225W, 10-1/2" LONG ** REQ# 1968710	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$2,850.00
STANDARD	2024	APPROVED	2424202	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT_DRILL, 1/2", ELECTRIC, CORDED, 7.8 AMP, PISTOL GRIP HANDLE, WITH SIDE HANDLE, DEWALT #DW235G OR GRAINGER #4LF73_Req # 1916391	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$1,339.70
STANDARD	2024	APPROVED	2424746	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LONG ISLAND CITY (LIC) DEPOT_SCRAPER, KNIFE COMBINATION, 5 IN 1 TYPE,HYDE #02970_ REQ# 1911879	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$111.00
STANDARD	2024	APPROVED	2424795	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LONG ISLAND CITY (LIC) DEPOT_ SNIPS, 10" STRAIGHT-CUT DROP FORGED TINNER SNIPS, WISS® SKU PART WDF10S_ REQ# 1901247	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$700.00
STANDARD	2024	APPROVED	2427679	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LONG ISLAND CITY (LIC) DEPOT_AIR CONDITIONER, PORTABLE, 14000 BTU/HR, 115V 12A 1380W, WITH HEAT & DEHUMIDIFIER_Req # 1982917	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$2,975.00
STANDARD	2024	APPROVED	2428138	Micro Purchase	WESCO DISTRIBUTION, INC.	LONG ISLAND CITY (LIC) DEPOT- Req#1964125-PO#2428138-ELECTRICAL.CONTROLS	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$1,526.16

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STANDARD	2024	APPROVED	2428320	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LONG ISLAND CITY (LIC) DEPOT_REFILL, POST-IT REFILL, 3" X 3", 3-COLOR FAN FOLD, (6) PER PACKAGE, 3M #MMM-R-330-AU_Req # 1945414	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$1,162.49
STANDARD	2024	APPROVED	2429681	Micro Purchase	ELITE SUPPLIERS INC	LONG ISLAND CITY (LIC) DEPOT- RIM, BASKETBALL SLAMMER, INCLUDES NET & MOUNTING HARDWARE "Req 1997794	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$2,691.00
STANDARD	2024	APPROVED	2431770	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	LONG ISLAND CITY (LIC) DEPOT ** CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING * REQ# 1965761	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$1,299.00
STANDARD	2024	APPROVED	2432064	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT-Helmet, Blower-REQ#1916253	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$2,920.50
STANDARD	2024	APPROVED	2432077	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	LONG ISLAND CITY (LIC) DEPOT-RELAY, CONTROL, 24V, 10A, 2NO 2NC, SCREW CLAMP TERMINAL, RAIL MOUNT, ENCL IP2X, IEC-REQ#1970246	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$3,282.40
STANDARD	2024	APPROVED	2432088	Micro Purchase	W.W. GRAINGER INC.	LONG ISLAND CITY (LIC) DEPOT-HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922)-REQ#1939796	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$167.76
STANDARD	2024	APPROVED	2433028	Micro Purchase	HOBBY OFFICE CORP	LONG ISLAND CITY (LIC) DEPOT ** CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" ** REQ#	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$5,272.00
STANDARD	2024	APPROVED	2441916	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	LONG ISLAND CITY (LIC) DEPOT_STAPLER, DESKTOP, 2-3/8" DP THROAT, BLACK, HEAVY DUTY, (130) SHEET CAPACITY, WITH ADJUSTABLE PAPER STOP_Req # 2040981	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$211.21
STANDARD	2024	APPROVED	2442292	Micro Purchase	ELEVATOR TECHNOLOGY CORP	LONG ISLAND CITY (LIC) DEPOT-CLOSER, DOOR, CHECK, ELEVATOR RIGHT HAND WITH BOTTOM ARM MOUNTING HARDWARE, RIXSON RX-20-RH-REQ#2045560	Queens-Staten Island Property Management	LONG ISLAND CITY (LIC) DEPOT	STATEN ISLAND	$4,393.00
STANDARD	2024	APPROVED	2430647	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MARCY-0514_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_Req # 1994729	Queens-Staten Island Property Management	MARCY-0514	STATEN ISLAND	$684.00
STANDARD	2024	APPROVED	2400845	Micro Purchase	ELITE SUPPLIERS INC	Mariners Harbor - TAP, PIPE TAP 1-1/4" NPT HEAVY DUTY CARBON STEEL, THREADED - Req# 1871785	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$516.00
STANDARD	2024	APPROVED	2403426	Micro Purchase	ELITE SUPPLIERS INC	Mariners Harbor - ELBOW 3/4", 90 DEG. CONDUIT THREADED, 1 M & 1 F END-LONG TURN,RIGID #461 (BUSHED), LIQUIDATION PRICE: $0.27 - Req# 1773389	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$641.05
STANDARD	2024	APPROVED	2404551	Micro Purchase	W.W. GRAINGER INC.	MARINERS HARBOR-0228-mc Grainger Quotation Confirmation 2056822195	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$654.87
STANDARD	2024	APPROVED	2405372	Micro Purchase	A ELECTRICAL SUPPLY CORP	MARINERS HARBOR-0228_1/2" PULL ELBOW THREADED & SCREW; 4" 1 GANG 1" RAISED COVER (AR774)_Req # 1912931	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$1,599.85
STANDARD	2024	APPROVED	2406957	Micro Purchase	W.W. GRAINGER INC.	MARINERS HARBOR-0228 CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17 ** REQ 1916186 **	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$1,428.80

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STANDARD	2024	APPROVED	2408894	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARINERS HARBOR-0228--quote#Q192567--MCDONNELL/MILL. #304100	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$1,194.00
STANDARD	2024	APPROVED	2417050	Micro Purchase	CAUTION FIRE PREVENTION LLC	Mariners Harbor - 40 Fire Extinguishers - Req# 1953098	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$5,373.98
STANDARD	2024	APPROVED	2417683	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Mariner Harbor - TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE - Req# 1921849	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$239.20
STANDARD	2024	APPROVED	2420876	Micro Purchase	AMITY VACUUM, INC.	MARINERS HARBOR-0228_LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL_Req # 1953814	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$1,960.00
STANDARD	2024	APPROVED	2420946	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Mariners Harbor - CHAIN SAW, 16" BAR, 36.3 CC GASOLINE ENGINE, WITH ANTI-VIBRATION HANDLE, ECHO #CS-370-16 or GRAINGER #44X156 - Req# 1953819	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$349.91
STANDARD	2024	APPROVED	2421588	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	MARINERS HARBOR-0228_5.5 service days to tune (4) boilers on oil and check and adjust natural gas combustion on all boilers_Req # 1963341	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$9,900.00
STANDARD	2024	APPROVED	2425532	Micro Purchase	WESCO DISTRIBUTION, INC.	MARINERS HARBOR - ELECTRICAL MATERIALS FOR QUOTE 599451 **REQ 1973651**	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$2,826.02
STANDARD	2024	APPROVED	2425647	Micro Purchase	ePAUL DYNAMICS, INC	Mariners Harbor - DRILL, 1/2", ELECTRIC, SPADE HANDLE STYLE, 7 AMP, 120 VAC, KEYED CHUCK, 8 FT CORD LENGTH, WITH TOP AND BACK HANDLE, MILWAUKEE #1660-6 OR GRAINGER #2Z727 - Req# 1944458	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$274.80
STANDARD	2024	APPROVED	2426119	Micro Purchase	SUPREME RESELLER'S INC	Mariners Harbor - BLADE, SAWZALL, 8" DIAMOND RECIPROCATING, CAST IRON CUTTING FOR TILE OR GRIT WOOD OR METAL CUTTING, SINGLE BLADE, LENOX PART #80ORD3 - Req# 1931955	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$796.00
STANDARD	2024	APPROVED	2427562	Micro Purchase	SHARDA PAPER INC	MARINERS HARBOR-0228--quote#116106--PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE,	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$790.00
STANDARD	2024	APPROVED	2427715	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARINERS HARBOR-0228 *** Plumbing Supplies ** REQ# 1966752	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$2,686.80
STANDARD	2024	APPROVED	2428044	Micro Purchase	HOBBY OFFICE CORP	MARINERS HARBOR-0228-Req#1974556-PO#2428044-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$373.50
STANDARD	2024	APPROVED	2430716	Micro Purchase	BYR INC	Mariners Harbor - AIR CONDITIONER, WINDOW, 6000 BTU/HR, 115V 4.8A 60HZ 541W - Req# 1995603	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$1,076.00
STANDARD	2024	APPROVED	2433347	Micro Purchase	W.W. GRAINGER INC.	MARINERS HARBOR-0228_UNIT, CAGE, HEATING ELEMENT_ REQ# 1966753	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$4,898.00
STANDARD	2024	APPROVED	2435687	Micro Purchase	HOBBY OFFICE CORP	Mariners Harbor - CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, etc - Req# 2011920	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$3,252.00

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STANDARD	2024	APPROVED	2435986	Micro Purchase	A ELECTRICAL SUPPLY CORP	MARINERS HARBOR - ELECTRICAL MATERIALS FOR QUOTE 10027 **REQ 2023577**	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$398.64
STANDARD	2024	APPROVED	2436393	Micro Purchase	HOBBY OFFICE CORP	Mariners Harbor - CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" - Req# 2019602	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$659.00
STANDARD	2024	APPROVED	2436962	Micro Purchase	INTECH 21, INC	MARINERS HARBOR-0228_PANEL, CONTROL, HEATING, BUILDING CONTROLLER_ REQ# 1966753	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$5,736.00
STANDARD	2024	APPROVED	2437792	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Mariners Harbor - WOOL, STEEL, #2 - Req# 2010125	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$114.00
STANDARD	2024	APPROVED	2442837	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARINERS HARBOR-0228-ELEMENT, CAP-REQ#1966753	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$2,900.00
STANDARD	2024	APPROVED	2442850	Micro Purchase	CITY LUMBER INC.	MARINERS HARBOR-0228- PLASTERING TRADE.PLASTERING MATERIALS"REQ 2019439	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$1,700.00
STANDARD	2024	APPROVED	2443611	Micro Purchase	ELITE SUPPLIERS INC	MARINERS HARBOR-0228_OFFICE EQUIPT & FURNITURE.TIME RECORDER & IMPRINTERS_ REQ#2021019	Queens-Staten Island Property Management	MARINERS HARBOR-0228	STATEN ISLAND	$1,692.75
STANDARD	2024	APPROVED	2403792	Micro Purchase	TOOLS FOR INDUSTRY CORP	Mariner Storeroom - ROLLER, 3" J-TYPE, USE FOR PLASTIC LAMINATE, GUNDLACH #02000 - Req# 1902093	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$262.00
STANDARD	2024	APPROVED	2403902	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Mariners Storeroom - SCRAPER, FOR PAINT REMOVAL,WIDE STEEL BLADE, Warner Tool ProGrip Stiff 3" Scraper, Carbon Steel Blade, Ergonomic Handle (131385) - Req# 1902099	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$480.00
STANDARD	2024	APPROVED	2404041	Micro Purchase	W.W. GRAINGER INC.	Mariner Storeroom - CUTTER, FOR COPPER, BRASS OR ALUMINUM TUBING, 1/4" TO 2-3/8" CAPACITY, HEAVY DUTY, WITH SPARE CUTTING WHEEL, RIDGID #33070 OR GRAINGER #38HY49 - Req# 1902060	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$848.05
STANDARD	2024	APPROVED	2404081	Micro Purchase	W.W. GRAINGER INC.	Mariners Storeroom - PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN. - Req# 1900844	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$320.08
STANDARD	2024	APPROVED	2405030	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Mariner Storeroom - BALANCE, 32" WITH BRACKETS TOP 344-840, BOTTOM 344-834, 31-C OR (2130) 32" BALANCE - Req# 1901188	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$379.00
STANDARD	2024	APPROVED	2405044	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	Mariner Storeroom - BALANCE, 16", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1530-15C - Req3# 1901186	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$375.00
STANDARD	2024	APPROVED	2405099	Micro Purchase	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	Mariner Storeroom - BALANCE, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1540-15D - Req# 1901187	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$390.00
STANDARD	2024	APPROVED	2405774	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Mariners Storeroom - Req. 1912471: SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$1,139.80
STANDARD	2024	APPROVED	2405842	Micro Purchase	PDQ SUPPLY, INC.	MARINERSMAINSTORERM IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 ** REQ 1917409 **	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$455.70

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STANDARD	2024	APPROVED	2406044	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	Mariner Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1900863	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$915.90
STANDARD	2024	APPROVED	2406268	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MARINERSMAINSTORERM CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565 ** REQ 2406268 **	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$450.50
STANDARD	2024	APPROVED	2406271	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MARINERSMAINSTORERM CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565 ** REQ 1900263 **	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$450.50
STANDARD	2024	APPROVED	2408410	Micro Purchase	PDQ SUPPLY, INC.	MARINERSMAINSTORERM--quote - 10775--APPLIANCE PARTS..	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$618.15
STANDARD	2024	APPROVED	2408427	Micro Purchase	ARAMSCO INC.	MARINERSMAINSTORERM COVERALLS, DISPOSABLE, WHITE, 2XLARGE, HEAVY-DUTY, BUILT-IN HOOD AND BOOTS COVERS, ELASTIC WRIST/ANKLE, 3 LAYERS TRI-TUFF, (25) PER CASE, SHIELDTECH MFR PART #ST-TT414/2X (ARAMSCO SKU#76469) ** REQ 1928386 **	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$214.00
STANDARD	2024	APPROVED	2410651	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARINERSMAINSTORERM SEALANT, DAP10.1 Oz Alex Plus Siliconized Acrylic Caulk, Almond, Case Of 12 (108710) ** REQ 1902867 **	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$159.80
STANDARD	2024	APPROVED	2411143	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARINERSMAINSTORERM--quote#193157--plumbing supplies..	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$2,597.10
STANDARD	2024	APPROVED	2412359	Micro Purchase	BLACKHEART DISTRIBUTION CORP	MARINERSMAINSTORERM_DRILL TWIST, H.S. STEEL, STRAIGHT SHANK ,DeWalt 3/16" Gold Ferrous Oxide Pilot Point Drill Bit (141106)_Req # 1916875	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$1,420.00
STANDARD	2024	APPROVED	2413800	Micro Purchase	MERCURY PAINT CORP	MARINERSMAINSTORERM---QUOTE#10122166-SEALANT, DAP10.1 Oz	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$777.00
STANDARD	2024	APPROVED	2413823	Micro Purchase	SUPREME RESELLER'S INC	MARINERSMAINSTORERM_TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)_Req # 1940997	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$989.00
STANDARD	2024	APPROVED	2415332	Micro Purchase	BOMARK INSTRUMENTS INC.	MARINERSMAINSTORERM_PROBE, TESTO 605i (0560 2605 03) SMART PROBE THERMO-HYGROMETER with EXTENDED BLUETOOTH RANGE, -4° to 140 °F_Req # 1940558	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$790.00
STANDARD	2024	APPROVED	2416716	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARINERSMAINSTORERM_KEY BLANK. 6-PIN, (50) PER BOX, ILCO #1145A OR SCHLAGE #35-101C_Req # 1952880	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$383.87
STANDARD	2024	APPROVED	2417693	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Mariner Storeroom - GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79 - Req# 1945289	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$208.08

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STANDARD	2024	APPROVED	2417705	Micro Purchase	SUPREME RESELLER'S INC	Mariner Storeroom - TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11 - Req# 1941003	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$261.32
STANDARD	2024	APPROVED	2417959	Micro Purchase	BYR INC	Mariners Storeroom - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13 - Req# 1934936	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$179.00
STANDARD	2024	APPROVED	2422365	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARINERSMAINSTORERM_PLATE, WALL, 2 GANG, NYLON, WHITE, ROCKER, WEATHER RESISTANT_Req # 1900823	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$409.50
STANDARD	2024	APPROVED	2422374	Micro Purchase	PDQ SUPPLY, INC.	MARINERSMAINSTORERM_MODULE, SPARK, 2 + 0, POWER PACK R SERIES_Req # 1970720	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$1,636.80
STANDARD	2024	APPROVED	2422472	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARINERSMAINSTORERM_BALANCE, 22", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2130-21C_Req # 1972880	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$995.00
STANDARD	2024	APPROVED	2424840	Micro Purchase	POWER-FLO TECHNOLOGIES INC	MARINERSMAINSTORERM_WALL PLATE, (1) GANG, FOR GFCI OUTLET, OUTDOOR, WEATHERPROOF, VERTICAL MOUNTING, GRAY, HUBBELL #WP26_Req # 1945576	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$252.50
STANDARD	2024	APPROVED	2426017	Micro Purchase	ePAUL DYNAMICS, INC	Mariner Storeroom - WRENCH SET 3 PIECE ADJUSTABLE WITH SIZES 8,10, & 12,CRAFTSMAN #43014 - Req# 1940803	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$355.12
STANDARD	2024	APPROVED	2426022	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Mariner Storeroom - BIT, #8 HEX SPANNER INSERT, 5/16" SHANK X 1" LGTH, STANDARD TIP, FASTENAL #Y1638000000H500 - Req# 1919993	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$299.80
STANDARD	2024	APPROVED	2426051	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARINERSMAINSTORERM_SEALANT, DAP10.1 Oz Alex Plus Siliconized Acrylic Caulk, Almond, Case Of 12 (108710)_Req # 1972897	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$499.50
STANDARD	2024	APPROVED	2426084	Micro Purchase	ePAUL DYNAMICS, INC	Mariners Storeroom - WRENCH, PIPE, 14", OFFSET ANGLE, ALUMINUM, RIDGID #31120 OR GRAINGER #1EZ15 - Req# 1933165	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$777.20
STANDARD	2024	APPROVED	2426261	Micro Purchase	BYR INC	MARINERSMAINSTOREM_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_Req # 1937897	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$1,029.00
STANDARD	2024	APPROVED	2426268	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	MARINERSMAINSTORERM_BALANCER, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1530-15C_Req # 1974381	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$698.00
STANDARD	2024	APPROVED	2427441	Micro Purchase	ePAUL DYNAMICS, INC	Mariner Storeroom - BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975 - Req# 1934087	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$170.00
STANDARD	2024	APPROVED	2427697	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARINERSMAINSTORERM *** PLATE, FLOOR/CEILING, 1/2", HINGED WITH (2) TENSION SPRINGS & 1" FLANGE ** REQ# 1967009	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$330.00

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STANDARD	2024	APPROVED	2428278	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARINERSMAINSTORERM_HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY_Req # 1995335	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$308.00
STANDARD	2024	APPROVED	2431069	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Mariner Storeroom - THERMOSTAT, OVEN GAS, (HARPER WYMAN #5394G0007) PEERLESS-PREMIER PART #1177 - Req# 1937828	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$752.80
STANDARD	2024	APPROVED	2432734	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	MARINERSMAINSTORERM ** PLATE, STRIKE, STEEL, US18A FINISH ** REQ# 1970862	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$1,495.50
STANDARD	2024	APPROVED	2434573	Micro Purchase	AZA SALES CO., INC.	Mariner Storeroom - BALANCER, 16", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #1530-15C - Req# 2008968	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$1,720.00
STANDARD	2024	APPROVED	2434706	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Mariners Storeroom - TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES - Req# 2001322 Line 5	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$212.50
STANDARD	2024	APPROVED	2434733	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Mariners Storeroom - TAG, KEY FILE, 1-1/4', ASSORTED, METAL RIM - Req# 2001322	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$136.20
STANDARD	2024	APPROVED	2440278	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Mariner Storeroom - BLANK, KEY, 6 PIN - Req# 2025587	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$199.95
STANDARD	2024	APPROVED	2441922	Micro Purchase	PDQ SUPPLY, INC.	MARINERSMAINSTORERM**Quote #11444**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#2029582	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$554.00
STANDARD	2024	APPROVED	2442394	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	MARINERSMAINSTORERM**Quote #1862**SEALANT, DAP10.1 Oz Alex Plus Siliconized Acrylic Caulk, Almond, Case Of 12 (108710)**REQ#2000666	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$207.50
STANDARD	2024	APPROVED	2442831	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	MARINERSMAINSTORERM - (STATEN ISLAND) - BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #2140 - REQ 2041625 - Q 659283 000 - FAVORS, DAYJOUN	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$600.00
STANDARD	2024	APPROVED	2442843	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	MARINERSMAINSTORERM (STATEN ISLAND) - FLANGE, FLOOR, 4" X 1" NECK, BRASS, DEEP SEAL STYLE - REQ 2022338 - Q 202192 - FAVORS, DAYJOUN	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$119.50
STANDARD	2024	APPROVED	2443131	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Mariners Storeroom - SUPPORT, WRIST REST, 6-1/4" WD X 10.12" LG X 0.93" HT, RUBBER, WITH MOUSE PAD, GEL TYPE - Req# 2049861	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$214.00
STANDARD	2024	APPROVED	2443221	Micro Purchase	ZAYNE SOLUTIONS INC	Mariners Storeroom - Req. 2023699: BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM BSI-111, STAMPED #2140; Quote#: 642	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$799.00
STANDARD	2024	APPROVED	2443366	Micro Purchase	ePAUL DYNAMICS, INC	MARINERSMAINSTORERM - (STATEN ISLAND) - IGNITER, BURNER SPARK, TOP LH - REQ 2045810 - Estimate137182 - FAVORS, DAYJOUN	Queens-Staten Island Property Management	MARINERSMAINSTORERM	STATEN ISLAND	$661.20
STANDARD	2024	APPROVED	2429066	GOV_TO_GOV	W.W. GRAINGER INC.	MELROSE-0523_HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE_Req # 1993072	Queens-Staten Island Property Management	MELROSE-0523	STATEN ISLAND	$242.20

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STANDARD	2024	APPROVED	2424233	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	NEW LANE AREA - FELLOWES SHREDDER **REQ 1972681**	Queens-Staten Island Property Management	NEW LANE AREA-0306	STATEN ISLAND	$359.00
STANDARD	2024	APPROVED	2409223	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	OCEAN BAY APTS -0571_3) FEED PUMP ; SEALS; BRONZE BUSHING;GASKETS/ HANDWAE_Req # 1924861	Queens-Staten Island Property Management	OCEAN BAY APTS -0571	STATEN ISLAND	$6,300.00
STANDARD	2024	APPROVED	2417365	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	Ocean Bay Apts - Plumbing and Heating Materials - INFRA RED SCANNER, INFRARED AMPLIFIER C7915A, etc - Req# 1958722	Queens-Staten Island Property Management	OCEAN BAY APTS -0573	STATEN ISLAND	$8,521.16
STANDARD	2024	APPROVED	2426531	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Parkside Storeroom - RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT - Req# 1971989	Queens-Staten Island Property Management	PARKSIDESTORERM	STATEN ISLAND	$772.50
STANDARD	2024	APPROVED	2414034	Micro Purchase	TSG PLUMBING, LLC	PATTERSONSTORERM_DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_Req # 19	Queens-Staten Island Property Management	PATTERSONSTORERM	STATEN ISLAND	$9,675.00
STANDARD	2024	APPROVED	2443559	Micro Purchase	ELITE SUPPLIERS INC	PEST MANAGEMENT (0060)_HEADSET, LIGHTWEIGHT, SUPRA MONAURAL, OLD # CIP-H51_ REQ# 2047201	Queens-Staten Island Property Management	PEST MANAGEMENT (0060)	STATEN ISLAND	$685.00
STANDARD	2024	APPROVED	2400621	Micro Purchase	ELITE SUPPLIERS INC	Pomonok - PLUG, SQUARE HEAD, RED BRASS PLUG, 1/2", 125 PSI, -20 TO 400° F, NO LEAD COMPLIANT - Req# 1899398	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$359.76
STANDARD	2024	APPROVED	2402434	Micro Purchase	AUKEE TRADING CORPORATION	POMONOK-0588 BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER ** REQ 1909037 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$675.00
STANDARD	2024	APPROVED	2402449	Micro Purchase	WESCO DISTRIBUTION, INC.	POMONOK-0588_TORK 5237-UL PHOTO SENSOR, TORK 5500 SHORTING CAP_Req # 1907777	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,670.00
STANDARD	2024	APPROVED	2402971	Micro Purchase	CITY LUMBER INC.	POMONOK-0588 BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER ** REQ 1912113 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$847.50
STANDARD	2024	APPROVED	2404083	Micro Purchase	W.W. GRAINGER INC.	Pomonok - silicone sealant, Almond - Req# 1908120	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,312.64
STANDARD	2024	APPROVED	2404658	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588 DOLLY, OPEN-DECK WOOD FRAME GENERAL PURPOSE DOLLY, 29-3/4" LENGTH X 18" WIDTH, (4) SWIVEL CASTERS, 1,000 LBS LOAD CAPACITY, SKIDPROOF, GRAINGER PART #48J068 OR EQUIVALENT ** REQ 1911501 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$293.76
STANDARD	2024	APPROVED	2404759	Micro Purchase	COURT STREET STATIONERS INC	POMONOK-0588 LABELS, LETTER SIZE, SELF STICK, WHITE, FULL SIZE, 8-1/2" X 11", FOR COPY MACHINES, (100) PER BOX, NO SUBSTITUTES, AVERY #AVE-5353 ** REQ 1900683 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$809.94
STANDARD	2024	APPROVED	2404836	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	POMONOK-0588 SEALANT, DAP 10.1 Oz Alex Plus Siliconized Acrylic Caulk, Almond, Case Of 12 (108710) ** REQ 1893714 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$829.08

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STANDARD	2024	APPROVED	2406273	Micro Purchase	CITY LUMBER INC.	POMONOK-0588 RUNNER, CEILING, Z TYPE FOR 3/4" CHANNEL, GALV.STEEL, 8' EACH, 1/4" HOLES ON THE TOP LIP, 9" ON CENTER, SHALL BE 24 GAUGE (.0279), (10) PER BUNDLE, G60 GALVANIZED COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063 * REQ 1909037	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$315.00
STANDARD	2024	APPROVED	2406756	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	POMONOK - ELECTRICAL SUPPLIES FOR QUOTE 828819-00 **REQ 1920138**	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$3,661.44
STANDARD	2024	APPROVED	2409390	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	POMONOK-0588--1. FEED PUMP MOTORS / 2 SEALS / 2 BRONZE BUSHING / GASKET HARDWARE /MOTOR BEARING	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$3,300.00
STANDARD	2024	APPROVED	2410138	NON-COMP - Sole Source	SENTINEL DIVERSIFIED INDUSTRIES INC	POMONOK-0588 HARDWARE - DOOR Medeco Cylinders ** REQ 1934549 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,880.00
STANDARD	2024	APPROVED	2410141	NON-COMP - Sole Source	SENTINEL DIVERSIFIED INDUSTRIES INC	POMONOK-0588 HARDWARE - DOOR MEDECO KEYS ** REQ 1934588 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$9,792.00
STANDARD	2024	APPROVED	2410271	Micro Purchase	G.S. DUNHAM LLC	POMONOK-0588 INTERNAL MECH. 46-715 46-815 ** REQ 1931319 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$7,350.00
STANDARD	2024	APPROVED	2412245	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588 SCRAPER, STIFF 1-EDGE, 4" BLADE LENGTH, 48" LONG ALUMINUM HANDLE, UNGER MFR PART #LH12C ** REQ 1924319 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$110.81
STANDARD	2024	APPROVED	2412716	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	POMONOK-0588 PANTS 32, FLAME RESIST., 9 OZ SATEEN,100% COTTON, SUMMER ** REQ 1934430 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,412.00
STANDARD	2024	APPROVED	2413162	Micro Purchase	ELITE SUPPLIERS INC	POMONOK-0588 Keyed alike cylinders ** REQ 1943764 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$4,800.00
STANDARD	2024	APPROVED	2413165	Micro Purchase	ELITE SUPPLIERS INC	POMONOK-0588 keyed alike cylinders ** REQ 1943768 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,400.00
STANDARD	2024	APPROVED	2413507	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588 TABLE SAW BRAKE CARTRIDGE FOR 10 ** REQ 1937353 **	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$667.40
STANDARD	2024	APPROVED	2414668	Micro Purchase	GOODWAY TECHNOLOGIES CORPORATION	POMONOK-0588**VACUUM, HEAVY DUTY SOOT HIGH FLOW VACUUM WITH 20 GALLON SS TANK, 2-1/4 HP MOTOR, COMPLETE WITH DOLLY, FILTERS, AND COLLECTION BAG, GOODWAY MODEL #GTC-540-20SS**REQ#1946256	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$6,498.00
STANDARD	2024	APPROVED	2414671	Micro Purchase	HILTI, INC.	POMONOK-0588--Hilti_Quotation_929536146--TOOLS	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,158.58
STANDARD	2024	APPROVED	2414683	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588**OMNIA 2204433**ROD, 4', FOR USE WITH HAND HELD BOILER TUBE BRUSHES, PRONTO HEATING SUPPLIES #30031**REQ#1946256	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$611.20
STANDARD	2024	APPROVED	2414769	Micro Purchase	GIL MEYEROWITZ INCORPORATED	Pomonok - Plumbing Materials - 3/4 inch press valve, etc - Req# 1945911	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,367.50
STANDARD	2024	APPROVED	2415464	Micro Purchase	W.W. GRAINGER INC.	Pomonok - Plumbing and Heating Materials - Req# 1949597	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$8,815.37
STANDARD	2024	APPROVED	2416770	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	POMONOK-0588_SWITCH, SAFETY SWITCH, 1 NEMA ENCLOSURE TYPE, 30 AMPS AC, 3 HP, 240VAC HP, FUSIBLE USE WITH CLASS R FUSE; 3 POLES; 4 WIRES; METALLIC, STEEL; 14.6" H X 7.5" W; SQUARE D # H321N / GRAINGER # 1H336_Req # 1943043	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$313.44

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STANDARD	2024	APPROVED	2417129	Micro Purchase	SUPREME RESELLER'S INC	Pomonok - VACUUM, VACUUM DEWALT 2 GALLON CORDLESS AND CORDED, WET OR DRY (131121) - Req# 1945005	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$696.00
STANDARD	2024	APPROVED	2417371	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	Pomonok - Plumbing and Heating Materials - PREFC-22D2 - Req# 1958720	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$9,285.00
STANDARD	2024	APPROVED	2417675	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Pomonok - TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE - Req# 1943515	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$956.80
STANDARD	2024	APPROVED	2417919	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOK - PLUMBING MATERIALS FOR QUOTE 194247 **REQ 1957680**	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,072.40
STANDARD	2024	APPROVED	2419140	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Pomonk - MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170 - Req# 1932274	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$395.64
STANDARD	2024	APPROVED	2419402	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOK-0588--quote#194973--BELL Sc GOSSETT 1BL0 03LF BRZ	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$9,967.50
STANDARD	2024	APPROVED	2419684	Micro Purchase	BHARTA CONSTRUCTION CORPORATION	Pomonk - Removal of Drop Ceiling - Req# 1962041	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$4,989.88
STANDARD	2024	APPROVED	2420034	Micro Purchase	MERCURY PAINT CORP	Pomonok - SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, - Req# 1923653	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,490.40
STANDARD	2024	APPROVED	2420790	Micro Purchase	SUPREME RESELLER'S INC	POMONOK-0588_CLIP, PAPER, SMOOTH FIN., NO.1 SIZE, 100 PER BOX,UNIVERSAL #UNV-72210_Req # 1940164	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$287.28
STANDARD	2024	APPROVED	2420796	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588_GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP, 7.9 MIL THICKNESS FOR FINGER PROTECTION, _Req # 1951376	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$161.46
STANDARD	2024	APPROVED	2420943	Micro Purchase	SUPREME RESELLER'S INC	Pomonok - KIT, FEED WATER TEST COMBINATION, INDUSTRIAL TYPE, TODD HARRIS - Req# 1962723	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$5,580.00
STANDARD	2024	APPROVED	2421455	NON-COMP – Single Source	I.T. DISTRIBUTORS, INC.	POMONOK-0588---quote 05312024B00--DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR,	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,659.92
STANDARD	2024	APPROVED	2422355	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	POMONOK-0588--order#832258-00--electrical supplies.	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$5,197.00
STANDARD	2024	APPROVED	2423639	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOK-0588---QUOTE#Q196050---MOD MILLER 150S HIGH PRESSURE	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,625.00
STANDARD	2024	APPROVED	2424348	Micro Purchase	A ELECTRICAL SUPPLY CORP	quote#8707--POMONOK-0588--electrtical supplies..	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,065.93
STANDARD	2024	APPROVED	2425372	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Pomonok - BATTERY, PACK, LITHIUM-ION, 20V, 6.7" WD X 6" LG X 3.4" HT, 4.0 AH (3) LED GAUGE LIGHTWEIGHT - Req# 1972832	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$109.99
STANDARD	2024	APPROVED	2425406	Micro Purchase	SUPREME RESELLER'S INC	Pomonok - FOLDER, HANGING, LEGAL, 1/5", 11 POINT, YELLOW, WITH INSERTS & TABS, etc - Req# 1973645	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$488.95

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STANDARD	2024	APPROVED	2425633	Micro Purchase	ePAUL DYNAMICS, INC	Pomonok - SCREW, CAP, HEX HEAD, 1-3/4" LG, STEEL, GR 5, SCRAPER, WIDE STEEL BLADE, WARNER TOOL PROGRIP STIFF 3" SCRAPER, CARBON STEEL BLADE, ERGONOMIC HANDLE - Req# 1967958	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$251.70
STANDARD	2024	APPROVED	2426106	Micro Purchase	ePAUL DYNAMICS, INC	Pomonok - ABRASIVE, DISC, 4-1/2" X 0.045" X 7/8", SS, CUT-OFF WHEEL, CUTTING AC-D P TYPE 1, CUTTING T1 P - Req# 1966127	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$160.96
STANDARD	2024	APPROVED	2426124	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Pomonok - BLADE, SAW, JIG, 5/16" WD X 4" LG X 0.06" THK, 5/6 TPI, METAL, PLASTIC/WOOD, etc - Req# 1966123	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$524.85
STANDARD	2024	APPROVED	2426939	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	POMONOK-0588---KraftPaper-Quote-28511012	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$733.40
STANDARD	2024	APPROVED	2427582	Micro Purchase	AKIVA SUPPLIES INC	POMONOK-0588_TABLE, FOLDING, 30" WD X 72" LG X 30" HT, RECTANGLE, DELUXE, GREY SPECKLED_Req # 1977469	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$775.98
STANDARD	2024	APPROVED	2428111	Micro Purchase	SUPREME RESELLER'S INC	POMONOK-0588_COVER, TOILET SEAT, 14-1/8" WD X 16-3/4" LG, PAPER, PAPER REFILL_Req# 1978071	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$330.20
STANDARD	2024	APPROVED	2428538	Micro Purchase	DART SEASONAL PRODUCTS INC	POMONOK-0588_CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG_Req # 1911501	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$3,972.00
STANDARD	2024	APPROVED	2428765	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	POMONOK-0588---QUOTE#E72324B SJ--PLUMBING SUPPLIES.	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$6,950.03
STANDARD	2024	APPROVED	2428804	Micro Purchase	DJ INTERNATIONAL PLUMBING INC	POMONOK-0588--QUOTE#732095--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$823.17
STANDARD	2024	APPROVED	2429272	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588--Pomonok Elevator - Grainger Quotation Confirmation 2058538740	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$662.04
STANDARD	2024	APPROVED	2429556	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588---QUOTE#2058405833---200 W SOLAR STREET LIGHT WITH POLE	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,172.60
STANDARD	2024	APPROVED	2429660	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOK-0588_VALVE, RELIEF, PRESSURE, 3/4", 150 LB, MNPT X FNPT, 125 LB, BRONZE BODY, 210 DEG C_Req # 1957886	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$6,099.75
STANDARD	2024	APPROVED	2429921	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588--Grainger Quotation Confirmation 2058576871	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$969.48
STANDARD	2024	APPROVED	2429968	Micro Purchase	GIL MEYEROWITZ INCORPORATED	POMONOK-0588----quote#Q102056---PLUMBING SUPPLIES.	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$3,469.70
STANDARD	2024	APPROVED	2430090	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Pomonok - HANDLE, WET MOP, 60" LG, NATURAL WOOD, JANITOR WING NUT TYPE WITH METAL STIRRUP HOLDER - Req# 1989713	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$417.24
STANDARD	2024	APPROVED	2430122	Micro Purchase	ePAUL DYNAMICS, INC	Pomonok - SEAT, DRIVE RAISED TOILET SEAT WITH REMOVABLE ARMS, 300 LB CAPACITY (604028) - Req# 1991951	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$308.04
STANDARD	2024	APPROVED	2432479	Micro Purchase	HOBBY OFFICE CORP	POMONOK-0588---quote#26104--office supplies..	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$764.00
STANDARD	2024	APPROVED	2432798	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	POMONOK-0588----quote#732091--plumbing supplies.	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,943.53
STANDARD	2024	APPROVED	2432814	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	POMONOK-0588 ** CLIPS, FOR SINK MOUNTING, STAINLESS STEEL, (14) CLIPS PER PACKAGE, ELKAY #HD14CLIP ** REQ# 1957248	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$319.80
STANDARD	2024	APPROVED	2433243	Micro Purchase	HOBBY OFFICE CORP	Pomonok - Req. 1977673: CABINET, LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72"; Quote#: # 26159;	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$659.00

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STANDARD	2024	APPROVED	2433470	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588-LOCK, PAD, LOCKOUT DEVICE, 1/4", 1-1/2", THERMOPLASTIC BODY/METAL SHACKLE, ECONOMY KIT-REQ#2009465	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,032.10
STANDARD	2024	APPROVED	2433633	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588-Req#1966454-PO#2433633-MACHINERY.STEAM CLEANERS	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$7,577.90
STANDARD	2024	APPROVED	2433661	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	POMONOK-0588_OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 2009280	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$395.40
STANDARD	2024	APPROVED	2433779	Micro Purchase	W.W. GRAINGER INC.	POMONOK-0588---Grainger Quotation Confirmation 2058886523	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$989.88
STANDARD	2024	APPROVED	2434051	Micro Purchase	HEATING & BURNER SUPPLY, INC.	Pomonok - MAGNATROL 36AR27 2" VALVES, QPH31.150M00 PRESSURE SWITCHES - Req# 2010835	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$5,596.00
STANDARD	2024	APPROVED	2435058	Micro Purchase	TOOLS FOR INDUSTRY CORP	Pomonok - KIT, TOOL, FOR MODEL C DRAIN CLEANER, (7) PIECE SET, ELECTRIC EEL #C-TS-P - Req# 1995738	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,754.00
STANDARD	2024	APPROVED	2435162	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	POMONOK-0588-14 SEC. 4T 25H 24-1/2-REQ#2017581	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$343.65
STANDARD	2024	APPROVED	2435520	Micro Purchase	HOBBY OFFICE CORP	Pomonok - SHREDDER, HEAVY DUTY, AUTO START/STOP, PAPER, etc - Req# 2004126	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,395.00
STANDARD	2024	APPROVED	2435616	Micro Purchase	HOBBY OFFICE CORP	Pomonok - CHAIR, GUEST, STEEL FR STACKER TYPE, BLACK - Req# 2014090	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$975.00
STANDARD	2024	APPROVED	2435891	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Pomonok - THERMOMETER, HANDHELD INFRARED LASER, 535 DEG C, 8" X 6" X 2", GUN TYPE, etc - Req# 2018680	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,411.00
STANDARD	2024	APPROVED	2436048	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	POMONOK-0588---HandTruck-Quote-28747558	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,969.70
STANDARD	2024	APPROVED	2436382	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Pomonok - WRENCH, IMPACT, 3/4", 6700/6900 RPM, 1050 FT/LB - Req# 2020501 Line 7, 8	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$6,190.00
STANDARD	2024	APPROVED	2436389	Micro Purchase	SUPREME RESELLER'S INC	Pomonok - GASKET, 85 MM X 130 MM X 15 MM, 3-1/4" X 5" X 9/16", etc - Req# 2020501	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,193.90
STANDARD	2024	APPROVED	2436470	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Pomonok - BOARD, ENCLOSED BULLETIN, 24" WD, 36" LG, CORK/METAL FRAME, etc - Req# 2018680	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,958.50
STANDARD	2024	APPROVED	2436939	Micro Purchase	BOMARK INSTRUMENTS INC.	POMONOK-0588_ANALYZER, PORTABLE COMBUSTION & EMISSIONS, RECHARGEABLE BATTERY & AC CHARGER, ALL-IN-ONE, O2, CO, CO2, STANDARD NO/NOX TEMPERATURE, HARD ABS CARRYING CASE, WITH BUILT-IN PRINTER S4500 SERIES_Req # 2023347	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$3,955.00
STANDARD	2024	APPROVED	2437175	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Pomonok - HAT, WINTER CUSTOM BEANIE, ONE SIZE, BLACK, 100 % ACRYLIC, WASTE MANAGEMENT, WITH CENTER FRONT NYCHA SEAL EMBROIDERED CREST AS APPROVED SAMPLE, BEANIE WITH GREEN EMBROIDERED CREST - Req# 2016481	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$450.00
STANDARD	2024	APPROVED	2437261	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOK-0588--QUOTE#Q199800--pair 5/16 X 2 1/4 brass bolts	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,275.00
STANDARD	2024	APPROVED	2437289	Micro Purchase	A ELECTRICAL SUPPLY CORP	POMONOK-0588---QUOTE#10162--ELECTRICAL SUPPLIES.	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$470.35

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STANDARD	2024	APPROVED	2437486	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	POMONOK-0588_BEADS, CORNER, 3" WD X 8' LG, EXPANDED METAL, AMICO, X-1 TYPE, MESH FLANGE, G-60 GALV FINISH OR GREATER AS PER ASTM C1063_Req # 2030485	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$6,340.75
STANDARD	2024	APPROVED	2438025	Micro Purchase	A ELECTRICAL SUPPLY CORP	POMONOK-0588---QUOTE#10366 --ELECTRICAL SUPPLIES	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$5,980.89
STANDARD	2024	APPROVED	2438112	Micro Purchase	SUPREME RESELLER'S INC	Pomonok - CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED - Req# 2021649	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$198.90
STANDARD	2024	APPROVED	2438123	Micro Purchase	SUPREME RESELLER'S INC	Pomonk - DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE - Req# 2021654	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$870.00
STANDARD	2024	APPROVED	2438266	Micro Purchase	GIL MEYEROWITZ INCORPORATED	POMONOK-0588--QUOTE#Q103121-PLUMBING SUPPLIES..	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,338.31
STANDARD	2024	APPROVED	2438393	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Pomonok -PAD, DESK, CALENDAR, 22" X 17", BLACK, MONTHLY, DESK TYPE, ECOTONES - Req# 2022361	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$731.70
STANDARD	2024	APPROVED	2438575	Micro Purchase	ePAUL DYNAMICS, INC	POMONOK-0588_KIT, CUT-OFF/ANGLE GRINDER, 18V LXT LITHIUM-ION, CORDLESS, 5.0 AH_Req # 2034195	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$519.48
STANDARD	2024	APPROVED	2438979	Micro Purchase	ELITE SUPPLIERS INC	POMONOK-0588_CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL_Req # 2029226	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$3,748.50
STANDARD	2024	APPROVED	2439142	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	POMONOK-0588_CLEANER, HAND, SANITIZER, LIQUID/GEL, 2 L BOTTLE, ECONOMY SIZE PUMP CLEAR ADVANCED_Req # 2028093	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$148.56
STANDARD	2024	APPROVED	2439914	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	POMONOK-0588--quote#740477--plumbing supplies..	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$204.09
STANDARD	2024	APPROVED	2439917	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	POMONOK-0588--PLUMBING SUPPLIES--QUOTE#740519	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,421.40
STANDARD	2024	APPROVED	2440204	Micro Purchase	SHARDA PAPER INC	POMONOK-0588--QUOTE#116983--PAPER-LETTER SIZE..	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,422.00
STANDARD	2024	APPROVED	2440282	Micro Purchase	ePAUL DYNAMICS, INC	Pomonok - MARKER, FELT TIP, BLUE, PERMANENT, FINE POINT, etc - Req# 2034707	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$125.73
STANDARD	2024	APPROVED	2440441	Micro Purchase	A ELECTRICAL SUPPLY CORP	POMONOK-0588---QUOTE #10809---- ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,860.35
STANDARD	2024	APPROVED	2440478	Micro Purchase	ePAUL DYNAMICS, INC	Pomonok - DOLLY, OPEN-DECK WOOD FRAME GENERAL PURPOSE DOLLY, 29-3/4" LENGTH X 18" WIDTH, (4) SWIVEL CASTERS, 1,000 LBS LOAD CAPACITY, SKIDPROOF, GRAINGER PART #48J068 OR EQUIVALENT - Req# 1935211	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$268.92
STANDARD	2024	APPROVED	2440510	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Pomonok - HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE - Req# 2021653	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$310.00
STANDARD	2024	APPROVED	2440533	Micro Purchase	ePAUL DYNAMICS, INC	Pomonok - GLOVES, LARGE, 12" LG, LEATHER, ORANGE, 2-1/2" LG POLYESTER, HI-VIS, BACK & SAFETY COLD PROTECTION SPLIT COWHIDE LEATHER, WATERPROOF - Req# 2015874	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$116.85
STANDARD	2024	APPROVED	2440535	Micro Purchase	ePAUL DYNAMICS, INC	Pomonok - GLOVES, X-LARGE, 12" LG, LEATHER, ORANGE, 2-1/2" LG POLYESTER, HI-VIS, BACK & SAFETY COLD PROTECTION SPLIT COWHIDE LEATHER - Req# 2034841	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$426.24

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STANDARD	2024	APPROVED	2441399	Micro Purchase	MENSCH MILL & LUMBER CORP.	POMONOK - TOOLS FOR QUOTE 2411-557631 **REQ 2045744**	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,720.77
STANDARD	2024	APPROVED	2441507	Micro Purchase	GIL MEYEROWITZ INCORPORATED	POMONOK-0588**Quote #103121**1 CC ELBOW**REQ#2040785	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,338.31
STANDARD	2024	APPROVED	2441509	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	POMONOK-0588**Quote #M2902**1.5HP 3450 48Y 3HP OPEN**REQ#2041191	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$9,780.00
STANDARD	2024	APPROVED	2441676	Micro Purchase	ELITE SUPPLIERS INC	POMONOK-0588**Quote#2182**WOOL, STEEL, #3**REQ#2042464	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$179.88
STANDARD	2024	APPROVED	2441683	Micro Purchase	ELITE SUPPLIERS INC	POMONOK-0588**Quote#2176**HANDLE, DUST MOP, 60" LG, NATURAL WOOD, WITH CLIP**REQ#2042468	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$539.76
STANDARD	2024	APPROVED	2441760	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	POMONOK-0588--QUOTE#740867--PLUMBING SUPPLIES.	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$2,920.00
STANDARD	2024	APPROVED	2442577	Micro Purchase	TOOLS FOR INDUSTRY CORP	POMONOK-0588**BATTERY, DRY CELL, COMPACT LITHIUM-ION, 18V**REQ#2030585	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$315.00
STANDARD	2024	APPROVED	2442734	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	POMONOK - PLUMBING MATERIALS FOR QUOTE 742852 **REQ 2049281**	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$349.02
STANDARD	2024	APPROVED	2442737	Micro Purchase	ELITE SUPPLIERS INC	POMONOK-0588 - (QUEENS) - RACK, COMPLIANCE CENTER BOARD - ASSEMBLY, SHEILD FACE, WITH CHIN PROTECTOR & SHADE - REQ 2048658 - Q 1972 - BEST, NICOLE	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$3,110.00
STANDARD	2024	APPROVED	2442754	Micro Purchase	INDEPENDENT HARDWARE INC.	POMONOK-0588 - (QUEENS) - CYLINDER, 5 PIN RIM, 1-3/16" LG, BRONZE, KEYED ALIKE TO CODE A22465 - REQ 2041842 - Quote # 58022 - VELAZQUEZ, CECIL	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$134.55
STANDARD	2024	APPROVED	2442825	Micro Purchase	ELITE SUPPLIERS INC	Pomonok - Req. 2039023: SEAT, SOFA; Quote#: 1955	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$850.00
STANDARD	2024	APPROVED	2442973	Micro Purchase	UNITED SUPPLY CORP.	POMONOK-0588 - (QUEENS) - REFRIGERATOR, COMPACT - DESK, EMBASSY L-SHAPED WITH DESK PEDESTAL - REQ 2038998 - Q 743954 - VELAZQUEZ, CECIL	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$1,110.25
STANDARD	2024	APPROVED	2443232	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	POMONOK-0588---QUOTE#8359---HELMET, SAFETY HAT &	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$465.00
STANDARD	2024	APPROVED	2443234	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	POMONOK-0588--QUOTE#1884--KIT, EYEWASH STATION,	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$3,351.20
STANDARD	2024	APPROVED	2443330	Micro Purchase	HOBBY OFFICE CORP	POMONOK-0588---quote#27830---OFFICE SUPPLIES..	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$760.00
STANDARD	2024	APPROVED	2443589	Micro Purchase	PREMIER SUPPLIER NYC INC	POMONOK-0588_MIRROR, SAFETY, 12", CIRCULAR, GLASS INDOOR/OUTDOOR CONVEX, TEMPERED HARDBOARD BACKING_ REQ# 2026129	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$117.00
STANDARD	2024	APPROVED	2443680	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	POMONOK-0588---QUOTE#8363---WINTER CAPS	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$744.00
STANDARD	2024	APPROVED	2443725	Micro Purchase	HOBBY OFFICE CORP	POMONOK-0588----quote#27910---SENSFW205CWB -SAFE	Queens-Staten Island Property Management	POMONOK-0588	STATEN ISLAND	$489.00
STANDARD	2024	APPROVED	2401863	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Pomonok Storeroom - SPOUT, BATHTUB 5” SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS - Req# 1903092	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$277.50

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STANDARD	2024	APPROVED	2402150	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOKMAINSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA ** REQ 1903643 **	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$5,040.00
STANDARD	2024	APPROVED	2404112	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Pomonok Storeroom - BALANCE 25", WINDOW BALANCE NUMBER 2490, 15P180 BOTTOM AND 15P142 TOP - Req# 1913107	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$820.50
STANDARD	2024	APPROVED	2404807	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	Pomonok Storeroom - CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565 - Req# 1913107	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$304.40
STANDARD	2024	APPROVED	2405799	Micro Purchase	DAYTON INDUSTRIAL CORP	POMONOKMAINSTORERM_ PLUMBING AND HEATING.FIXTURES_ REQ#1915399	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$6,838.80
STANDARD	2024	APPROVED	2406038	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Pomonok Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1915391	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$1,131.00
STANDARD	2024	APPROVED	2406476	Micro Purchase	PDQ SUPPLY, INC.	Pomonok Storeroom - IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21, BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515), etc - Req# 1910421	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$2,285.00
STANDARD	2024	APPROVED	2406905	Micro Purchase	INDEPENDENT HARDWARE INC.	POMONOKMAINSTORERM CYLINDER, MORTISE, 1-1/4"LENGTH, 6-PIN, US3 FINISH, STAMPED & CODED TO NYCHA SPEC, WITH (6) KEYS M114-SE-03-TS-KD-6PIN-6KEYS ** REQ 1922660 **	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$4,317.20
STANDARD	2024	APPROVED	2408414	Micro Purchase	PDQ SUPPLY, INC.	POMONOKMAINSTORERM--quote - 10774--MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$2,728.00
STANDARD	2024	APPROVED	2411459	Micro Purchase	PREMIER SUPPLIER NYC INC	POMONOKMAINSTORERM TOOL, FAUCET & SINK INSTALLER, WITH MULTI PURPOSE SLOTTED ENDS, 10-1/4" LONG, RIDGID #66807 OR GRAINGER #1XDX8 ** REQ 1923685 **	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$350.00
STANDARD	2024	APPROVED	2413266	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	POMONOKMAINSTORERM BALANCE 25", WINDOW BALANCE NUMBER 2490, 15P180 BOTTOM AND 15P142 TOP ** REQ 1943386 **	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$3,829.00
STANDARD	2024	APPROVED	2414083	Micro Purchase	TSG PLUMBING, LLC	Pomonok Storeroom - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - Req# 1946749	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$193.50
STANDARD	2024	APPROVED	2414407	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	POMONOKMAINSTORERM_BALANCE, 15", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 1420-14B_Req # 1939888	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$585.00
STANDARD	2024	APPROVED	2415051	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	POMONOKMAINSTORERM_BALANCE 25", WINDOW BALANCE NUMBER 2490, 15P180 BOTTOM AND 15P142 TOP_Req # 1943390	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$3,829.00

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STANDARD	2024	APPROVED	2415287	Micro Purchase	ELITE SUPPLIERS INC	Pomonok Storeroom - LED BAR, REFRIGERATOR LED LIGHT STRIP BAR COMPATIBLE FOR ELECROLUX REFRIGERATOR REPLACEMENT #ZBE2350HCA REPAIR PART DC 12V, TRISCO PART MODEL #SW-BX02B - Req# 1935442	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$245.00
STANDARD	2024	APPROVED	2415855	Micro Purchase	FRANKEL FRANK & FRANKEL CORP DBA/CENTRAL PLUMBING SPECIALTIES CO INC	Pomonok Storeroom - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - Req# 1949839	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$9,288.00
STANDARD	2024	APPROVED	2416794	Micro Purchase	SUPREME RESELLER'S INC	POMONOKMAINSTORERM_VALVE, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE, 3/8" O.D. COMPRESSION, 1/2" FIP, FLOODMASTER PART #FMV141-20_Req # 1943543	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$5,250.00
STANDARD	2024	APPROVED	2416799	Micro Purchase	W.W. GRAINGER INC.	POMONOKMAINSTORERM_BAG, MULIT USE REUSABLE TYPE, NON WOVEN POLYPROPYLENE WITH REINFORCED BOTTOM & LOOP TYPE HANDLES, 1.85 THICK, (100) PER PACKAGE, GRAINGER #5CPE7_Req # 1941973	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$307.16
STANDARD	2024	APPROVED	2416823	Micro Purchase	CRAFTMASTER HARWARE LLC	Pomonok Storeroom - CYLINDER, RIM TYPE, WITH SCREW CAP, 5-PIN, 1-1/8" LENGTH, FA KEYWAY, KEYED ALIKE, ILCO PART #7075-FA10-03-KA - Req# 1952243	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$628.50
STANDARD	2024	APPROVED	2417027	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Pomonok Storeroom - CONTROL, DEFROST, GEN. ELEC. #WR9X483, BLADE, REFRIGERATOR FAN, GEN. ELEC. #WR60X114, etc - Req# 1939904	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$5,471.00
STANDARD	2024	APPROVED	2419898	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Pomonok Storeroom - HEATER, BASEBOARD, 4 FEET, BRIGHT WHITE, KING ELECTRIC #4K1205-B - Req# 1931767	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$109.73
STANDARD	2024	APPROVED	2421251	Micro Purchase	PDQ SUPPLY, INC.	Pomonok Storeroom - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 1965894	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$1,028.00
STANDARD	2024	APPROVED	2421257	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Pomomok Storeroom - PLATE, LOAD CENTER FILLER (E7N), USED WITH CH SERIES, 1", CUTLER HAMMER #CHFP - Req# 1965894 Line 1	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$798.60
STANDARD	2024	APPROVED	2425376	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Pomonok Storeroom - CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY, CONNECTORS, WIRE NUT TYPE, JUMBO, GRAY (100) PER BOX, WILMAR #94-1993 - Req#	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$1,126.40
STANDARD	2024	APPROVED	2425416	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Pomonok Storeroom - SNAKE FIBERGLASS, FOR CCTV, TAPE, FISH, 100' LG, SNAKE - Req# 1980362	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$500.38
STANDARD	2024	APPROVED	2426244	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	POMONOKMAINSTORERM_BLANK, KEY, 6 PIN_Req # 1988460	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$919.84
STANDARD	2024	APPROVED	2426249	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Pomonok Storeroom - WIRE, ELECTRICAL, THHN, 12 AWG, STRANDED BLUE, 600V, 500' LG ROLL - Req# 1980283	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$282.00
STANDARD	2024	APPROVED	2426254	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Pomonok Storeroom - TK104088538T Utility Sink E. L. Mustee Polypropylene 34 in Overall Ht 24 in Overall Lg 13 in Bowl Dp - Req# 1977279	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$1,380.00

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STANDARD	2024	APPROVED	2426881	Micro Purchase	ePAUL DYNAMICS, INC	Pomomok Storeroom - ALARM, COMPLETE VISUAL ALERTING SYSTEM, FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE 952514, CLARITY ALERTMASTER® AL-10 & AL-12 RECEIVER - Req# 1967151	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$719.46
STANDARD	2024	APPROVED	2426887	Micro Purchase	ePAUL DYNAMICS, INC	Pomonok - WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW - Req# 1966543	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$336.00
STANDARD	2024	APPROVED	2427123	Micro Purchase	W.W. GRAINGER INC.	POMONOKMAINSTORERM--Grainger Quotation Confirmation 2058374294	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$1,358.72
STANDARD	2024	APPROVED	2427131	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOKMAINSTORERM---quote#Q197014--plumbing supplies.	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$2,059.70
STANDARD	2024	APPROVED	2427335	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Pomonok Storeroom - CYLINDER, 6 PIN MORTISE, 1-1/4" LG, BRIGHT BRASS, US3 FINISH, STAMPED & CODED TO NYCHA SPEC, WITH (2) KEYS - Req# 1974427	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$1,999.00
STANDARD	2024	APPROVED	2428049	Micro Purchase	PDQ SUPPLY, INC.	POMONOKMAINSTORERM	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$2,528.40
STANDARD	2024	APPROVED	2430184	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Pomonok Storeroom - WHEEL, SWIVEL CASTER, 1/2" X 5" X 1-1/2", THRD - Req# 1993422	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$199.90
STANDARD	2024	APPROVED	2430190	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Pomonok - TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES - Req# 1993422	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$637.50
STANDARD	2024	APPROVED	2430587	Micro Purchase	BYR INC	Pomonok Storeroom - BULB, 40W, STANDARD - Req# 1992695	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$119.60
STANDARD	2024	APPROVED	2430924	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	POMONOKMAINSTORERM_LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT_1982447	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$3,150.00
STANDARD	2024	APPROVED	2431040	Micro Purchase	HD SUPPLY FACILITIES MAINTENANCE LTD	Pomonok Storeroom - SEALANT, DAP 10.1 Oz Alex Plus Siliconized Acrylic Caulk, Almond, Case Of 12 (108710) - Req# 1992695	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$691.80
STANDARD	2024	APPROVED	2433020	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	POMONOKMAINSTORERM ** BAR, LED #SW-BX02B ** REQ# 2004683	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$749.50
STANDARD	2024	APPROVED	2433962	Micro Purchase	PREMIER SUPPLIER NYC INC	Pomonok Storeroom - KIT, 3/8" X 25 FT, EXPANDED END, COMPLETE, FOR MODLE S, ELECTRIC EEL #SK-3/8EIC25 - Req# 1996753	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$1,598.00
STANDARD	2024	APPROVED	2433963	Micro Purchase	W.W. GRAINGER INC.	Pomonok Storeroom - KIT, PORTABLE LOCKOUT/TAGOUT - Req# 2012105	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$1,259.30
STANDARD	2024	APPROVED	2433969	Micro Purchase	PREMIER SUPPLIER NYC INC	Pomonok Storeroom - SEALANT, DAP 10.1 Oz Alex Plus Siliconized Acrylic Caulk, Almond, Case Of 12 (108710) - Req# 2004155 Line 2	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$899.00
STANDARD	2024	APPROVED	2434697	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Pomonok Storeroom - BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED - Req# 2016923	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$216.00
STANDARD	2024	APPROVED	2435548	Micro Purchase	PDQ SUPPLY, INC.	Pomonok Storeroom - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 2016164	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$4,893.60

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STANDARD	2024	APPROVED	2437213	Micro Purchase	PDQ SUPPLY, INC.	POMONOKMAINSTORERM - IGNITOR, TOP BURNER SPARK, ROPER MODEL 4364147 - REQ 2029051 - Quote 11307 - ROBINSON, NICOLE	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$508.80
STANDARD	2024	APPROVED	2437876	Micro Purchase	WESCO DISTRIBUTION, INC.	Pomonok Storeroom - HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, etc - Req# 2023300 Line 5	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$150.00
STANDARD	2024	APPROVED	2439669	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	POMONOKMAINSTORERM - (QUEENS) - LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT - REQ 2022095 - QUOTE # Q000031_10.28.24 - ROBINSON, NICOLE	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$3,780.00
STANDARD	2024	APPROVED	2441911	Micro Purchase	PDQ SUPPLY, INC.	POMONOKMAINSTORERM**Quote #11439**MODULE, SPARK**REQ#2042077	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$4,300.00
STANDARD	2024	APPROVED	2441917	Micro Purchase	PDQ SUPPLY, INC.	POMONOKMAINSTORERM**Quote#11442**FITTING, BRASS, FOR GAS RANGE, 3/8" OD X 1/2" MIP, PDQ SUPPLY #AU2-6-8**REQ#2035982	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$900.00
STANDARD	2024	APPROVED	2441925	Micro Purchase	HOBBY OFFICE CORP	POMONOKMAINSTORERM--QUOTE#27609--OFFICE SUPPLIES..***	Queens-Staten Island Property Management	POMONOKMAINSTORERM	STATEN ISLAND	$965.81
STANDARD	2024	APPROVED	2406078	Micro Purchase	W.W. GRAINGER INC.	QN/SI PROPERTY MANAGEMENT EDGE, PHENOLIC STRAIGHT EDGE, 96", CRL SEP96 ** REQ 1912152 **	Queens-Staten Island Property Management	QN/SI PROPERTY MANAGEMENT	STATEN ISLAND	$772.80
STANDARD	2024	APPROVED	2442637	Micro Purchase	ZAYNE SOLUTIONS INC	QN/SI Property Management - SQUARE, PHENOLIC "L" SQUARE, 36", CRL #L36 - Req# 1912142	Queens-Staten Island Property Management	QN/SI PROPERTY MANAGEMENT	STATEN ISLAND	$6,936.00
STANDARD	2024	APPROVED	2413785	Micro Purchase	CITY LUMBER INC.	QNS BRDG NO -0398--NYCHA QUOTE NO 34145--PLASTERING MATERIALS..	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$4,082.00
STANDARD	2024	APPROVED	2419947	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	QUEENSBRIDGE NORTH - MEDECO KEYS FOR QUOTE NYCHA050724MMP **REQ 1964463**	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$1,650.00
STANDARD	2024	APPROVED	2420612	Micro Purchase	GRANT INTL CO INC DBA/GRANT ELECTRICAL SUPPLY	QUEENSBRIDGE NORTH (EDP-0398)-Plumbing materials-REQ#1966892	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$4,603.11
STANDARD	2024	APPROVED	2420631	Micro Purchase	GRANT INTL CO INC DBA/GRANT ELECTRICAL SUPPLY	QUEENSBRIDGE NORTH (EDP-0398)-Plumbing Materials-REQ#1967311	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$413.15
STANDARD	2024	APPROVED	2426239	Micro Purchase	KLEARVIEW APPLIANCE CORP	Queensbridge - AIR CONDITIONER, SMART THRU-THE-WALL, 10000 BTU/HR, 115V 8A 940W, WITH WALL SLEEVE - Req# 1983798	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$1,996.00
STANDARD	2024	APPROVED	2427817	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	QUEENSBRIDGE NORTH (EDP-0398)_TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTMA641_Req #1986977	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$2,456.00
STANDARD	2024	APPROVED	2430877	Micro Purchase	BAYRIDGE ELECTRICAL CORP	QUEENSBRIDGE NORTH (EDP-0398) ** Electrical Supplies for Queensbridge ** Req# 2003524	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$6,113.50
STANDARD	2024	APPROVED	2432001	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGE NORTH (EDP-0398)--Grainger Quotation Confirmation 2058817004	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$757.35

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STANDARD	2024	APPROVED	2434139	Micro Purchase	CITY LUMBER INC.	QUEENSBRIDGE NORTH (EDP-0398)---QUOTE#38130	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$1,000.00
STANDARD	2024	APPROVED	2434140	Micro Purchase	CITY LUMBER INC.	QUEENSBRIDGE NORTH (EDP-0398)---QUOTE#38135	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$3,400.00
STANDARD	2024	APPROVED	2435438	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	QUEENSBRIDGE NORTH (EDP-0398)--QUOTE#24090	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$1,895.00
STANDARD	2024	APPROVED	2435612	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Queensbridge - WRENCH SET, COMBINATION, BOX/OPEN, 1-1/4" TO 1-1/2", 5 PC, WITH VINYL ROLL - Req# 1999750	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$141.85
STANDARD	2024	APPROVED	2435618	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Queensbridge - SEAT, LOVE, 53-1/2" WD X 28-3/4" DP X 32" HT, LEATHER - Req# 2008415	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$697.45
STANDARD	2024	APPROVED	2435751	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Queensbridge - CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC, etc - Req# 1973292	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$3,983.75
STANDARD	2024	APPROVED	2438576	Micro Purchase	A ELECTRICAL SUPPLY CORP	QUEENSBRIDGE NORTH - ELECTRICAL MATERIALS FOR QUOTE #10524 **REQ 2035925**	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$7,798.60
STANDARD	2024	APPROVED	2439781	Micro Purchase	WESCO DISTRIBUTION, INC.	QUEENSBRIDGE NORTH (EDP-0398)---quote#845857--STROBE LIGHT, HARDWIRE INTER-CONNECTABLE	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$1,800.00
STANDARD	2024	APPROVED	2439918	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE NORTH (EDP-0398)--QUOTE#740515-PLUMBING SUPPLIES	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$2,421.40
STANDARD	2024	APPROVED	2440177	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Queensbridge - THREADER, MANUAL THREADER DIE HEAD, FOR NOMINAL PIPE SIZE: 1/2", THREAD PER INCH: 14, NPT, INCLUDES ONE SET OF DIES; RIDGID #37390 or GRAINGER #4NV24 - Req# 2035929	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$602.25
STANDARD	2024	APPROVED	2440644	Micro Purchase	SUPREME RESELLER'S INC	QUEENSBRIDGE NORTH (EDP-0398)_CLIP, GLOVE HOLDER, 1-1/4" X 5-1/2", ORANGE PLASTIC WITH RUBBER CONNECTOR_Req #	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$974.25
STANDARD	2024	APPROVED	2441255	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE NORTH (EDP-0398)--QUOTE#740866--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$2,920.00
STANDARD	2024	APPROVED	2442729	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE NORTH - PLUMBING SUPPLIES FOR QUOTE 742307 **REQ 2048009**	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$8,388.04
STANDARD	2024	APPROVED	2443343	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE NORTH (EDP-0398) ** Plumbing Supplies for QBN ** Req # 2051668	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$9,169.87
STANDARD	2024	APPROVED	2443481	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE NORTH (EDP-0398)---QUOTE#743797--PLUMBING SUPPLIES.	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$2,328.69
STANDARD	2024	APPROVED	2443818	Micro Purchase	A ELECTRICAL SUPPLY CORP	QUEENSBRIDGE NORTH (EDP-0398)---QUOTE#10299--ELECTRICAL SUPPLIES.	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH (EDP-0398)	STATEN ISLAND	$5,271.48
STANDARD	2024	APPROVED	2401586	Micro Purchase	ELITE SUPPLIERS INC	Queensbridge - SAW, CORDLESS CHAINSAW DEWALT® 60 VOLT, 16” GUIDE BAR LENGTH, 7500 RPM, 3/8” CHAIN PITCH, 25.2 FT/SEC, INCLUDES BATTERY AND CHARGER, DEWALT #DCCS670X1 (MSC #55874507) - Req# 1857917	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$810.00
STANDARD	2024	APPROVED	2401665	Micro Purchase	ELITE SUPPLIERS INC	Queensbridge - SHEARS HEDGE TRIMMER, DOUBLE-SIDED, 20" BAR LENGTH, 1” MAXIMUM CUTTING DIAMETER, - Req# 1800520	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$1,735.00

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STANDARD	2024	APPROVED	2404586	Micro Purchase	ABM CONSTRUCTION USA INC	QUEENSBRIDGE CC-C398 INSTALL DIAMOND PLATE GATE MAINTENANCE OFFICEMAINTENANCE OFFICE 40-10TH STREET ** REQ 1917020 **	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$9,894.52
STANDARD	2024	APPROVED	2404589	Micro Purchase	ABM CONSTRUCTION USA INC	QUEENSBRIDGE CC-C398 Install one New Rolling Gate Three Rolling Gate Repair, 40-08 10th st 40-07 Vernon Blvd 40-02 Vernon Blvd 40-04 Vernon Blvd ** REQ 1917112 **	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$9,959.24
STANDARD	2024	APPROVED	2404593	Micro Purchase	AM RESTORATION INC	QUEENSBRIDGE CC-C398 proposal for removing mud clearing crawl space area repairing flooring basement area. floor removing all phesis and power wash and sanitize whole area ** REQ 1917218 **	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$9,950.00
STANDARD	2024	APPROVED	2405571	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Queensbridge - Office Supplies - PIN, PUSH, PLASTIC HEAD ASSORTED COLORS, (100) PER BOX, UNIVERSAL #UNV-31310, etc - Req# 1904354	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$148.70
STANDARD	2024	APPROVED	2405752	Micro Purchase	PREMIER SUPPLIER NYC INC	Queensbridge - BOARD, DRY ERASE, 72" X 48", WHITE, BLACK/GRAY ALUMINUM FRAME, UNIVERSAL #UNV-43725 - Req# 1912301	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$282.00
STANDARD	2024	APPROVED	2406018	Micro Purchase	AM RESTORATION INC	QUEENSBRIDGE CC-C398_ installation new exhaust fan in various building in basement_Req #1920725	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$9,990.00
STANDARD	2024	APPROVED	2407270	Micro Purchase	I.T. DISTRIBUTORS, INC.	QUEENSBRIDGE CC-C398 DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ 1904315 **	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$1,001.87
STANDARD	2024	APPROVED	2411117	Micro Purchase	I.T. DISTRIBUTORS, INC.	QUEENSBRIDGE CC-C398 DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ 1912030 **	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$532.15
STANDARD	2024	APPROVED	2413683	Micro Purchase	DRR CONSTRUCTION INC	QUEENSBRIDGE CC-C398_will remove the old roll down gate with the frame and install a new heavy duty roll down gate with frame also clean the area after_Req # 1933424	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$4,838.12
STANDARD	2024	APPROVED	2414104	Micro Purchase	BYR INC	Queensbridge - CLEANER, OVEN CLEANER LIQUID 1 GALLON BOTTLE; PK4; AMBER COLOR WITH LEMON SCENT, ZEP PROFESSIONAL # 104824 OR GRAINGER #451D20 - Req# 1937191	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$1,360.00
STANDARD	2024	APPROVED	2414575	Micro Purchase	PREMIER SUPPLIER NYC INC	Queensbridge - COVER, SLOP SINK DRAIN, 2" I.D., STAINLESS STEEL - Req# 1937191	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$499.50
STANDARD	2024	APPROVED	2414779	Micro Purchase	ABM CONSTRUCTION USA INC	QUEENSBRIDGE CC-C398--AFE T LINE TRACK BRACKET FOR ROLLING GATE 100 PIECE AND ONE	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$6,859.44

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STANDARD	2024	APPROVED	2419923	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)_WATER FOUNTAIN WITH BOTTLE FILLING STATION, ON-WALL MOUNTED, REFRIGERATED, INDOOR ONLY, ADA COMPLIANT, INCLUDES FILTER, ELKAY MODEL PART #LZS8WSLP (GRAINGER #39AM86)_Req # 1955446	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$4,201.44
STANDARD	2024	APPROVED	2425089	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Queensbridge - BOARD, WET/DRY ERASE, 72" WD, 48" LG, MELAMINE SURFACE/ALUM FR, WHITE, BLACK/GRAY - Req# 1972510	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$244.45
STANDARD	2024	APPROVED	2433383	Micro Purchase	ePAUL DYNAMICS, INC	Queensbridge - CHAPS, PROTECTIVE CHAIN SAW, X-LARGE X 38" LG, SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS - Req# 1964473	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$2,795.80
STANDARD	2024	APPROVED	2435472	Micro Purchase	HOBBY OFFICE CORP	Queensbridge - CHAIR FOLDING FABRIC SEAT AND BACK, COLOR:,FLAGHOUSE #B51500 - Req# 1955268	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$975.00
STANDARD	2024	APPROVED	2436441	Micro Purchase	ALL SUPPLIES UNITED CORP	Queensbridge - CABINET, FILE, LATERAL, 36" WD X 18" DP X 64-1/4" HT, 5 DRAWER - Req# 2018953	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$1,652.23
STANDARD	2024	APPROVED	2437601	Micro Purchase	ELITE SUPPLIERS INC	Queensbridge - BINOCULARS, FOLD-DOWN, 7 MM, 50 MM, C/W STRAP & CASE - Req# 2018953	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$164.00
STANDARD	2024	APPROVED	2440189	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Queensbridge - BLOWER, HANDHELD, 7.2" X 12.7" X 6.4", 18V, LEAF, INCLUDES NOZZLE, CORDLESS BARE TOOL ONLY, SOFT GRIP HANDLE, 91 CFM, 179 MPH MAX AIR SPEED, 3 SPEED CONTROL, BATTERY NOT INCLUDED - Req# 2024149	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$560.00
STANDARD	2024	APPROVED	2440485	Micro Purchase	ELITE SUPPLIERS INC	Queensbridge - TRUCK, HAND, CONVERTIBLE HANDLE, 14" WD X 40" LG X 52" HT, STEEL, 600 LB, SEMI-PNEUMATIC, 10" X 2-3/4" X 14" TOE PLATE - Req# 2035575	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$1,950.00
STANDARD	2024	APPROVED	2440531	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Queensbridge - HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE - Req# 2024216	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$232.50
STANDARD	2024	APPROVED	2440558	Micro Purchase	ELITE SUPPLIERS INC	Queensbridge - LINE, NYLON, FOR TRIMMER, .095" x 282' Echo Nylon String Trimmer Line (130253) - Req# 2024282	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$111.96
STANDARD	2024	APPROVED	2442592	Micro Purchase	ePAUL DYNAMICS, INC	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)**Quote#15854**GLOVES, STAPLE PALM TYPE USED WITH DRAIN CLEANERS, ELECTRIC EEL #D-SPG**REQ#1900093	Queens-Staten Island Property Management	QUEENSBRIDGE NORTH COMMUNITY CTR (C398)	STATEN ISLAND	$385.50
STANDARD	2024	APPROVED	2403145	Micro Purchase	SUPREME RESELLER'S INC	Queensbridge South - REFRIGERATOR, 4.5 CUBIC FEET; SILVER MIST, FRIGIDAIRE # FFPE4533UM, STAPLER, ELECTRIC, USES STANDARD STAPLES, (20) SHEET CAPACITY - Req# 1908746	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$456.99
STANDARD	2024	APPROVED	2404281	Micro Purchase	ABM CONSTRUCTION USA INC	QUEENSBRIDGE SOUTH--cleaning and sanitizing basements	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$9,898.60
STANDARD	2024	APPROVED	2406013	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGE SOUTH Black,Caster Set,6 in Dia. ** REQ 1883879**	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$921.84
STANDARD	2024	APPROVED	2407298	Micro Purchase	WESCO DISTRIBUTION, INC.	QUEENSBRIDGE SOUTH--. Quote #443634 -- wiremold ext boxes	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$3,245.51

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STANDARD	2024	APPROVED	2408328	Micro Purchase	AUKEE TRADING CORPORATION	QUEENSBRIDGE SOUTH_TAPE MEASURE, 1" X 10 M (METRIC), YELLOW IMPACT-RESTISTANT CASE WITH CUSHION GRIP, STANLEY #33-605_Req # 1907025	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$405.72
STANDARD	2024	APPROVED	2408896	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	QUEENSBRIDGE SOUTH_DRIVE COUPLINGS, DRIVE SHAFTS,EJECTOR PUMP MOTOR_Req# 1923754	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$5,330.00
STANDARD	2024	APPROVED	2412764	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGE SOUTH V5751A: WIREMOLD 500/700 SERIES DEEP FLUSH TYPE Mfr Brand Name WIREMOLDPE EXTENSION ADAPTER FITTING, IVORY ** REQ 1937625 **	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$5,670.00
STANDARD	2024	APPROVED	2412875	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGE SOUTH WIREMOLD BOX V5751A ** REQ 1940781 **	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$5,670.00
STANDARD	2024	APPROVED	2415077	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGE SOUTH--QUOTE#2057521016--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$3,357.72
STANDARD	2024	APPROVED	2418652	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Queensbridge - SPREADER, WALK BEHIND BROADCAST TYPE USED FOR SALT, SAND, SEED & ICE MELT, 125 LB CAPACITY, POLYPROPYLENE, GRAINGER #4UHD1 - Req# 1905028	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$2,992.32
STANDARD	2024	APPROVED	2419608	Micro Purchase	ELITE SUPPLIERS INC	QUEENSBRIDGE SOUTH_IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT_Req # 1964423	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$1,241.25
STANDARD	2024	APPROVED	2421681	Micro Purchase	BUILDWELL CONTRACTING INC	QUEENSBRIDGE SOUTH--Contractor will remove the old broken sliding gates and installed new heavy-duty gates.	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$9,420.00
STANDARD	2024	APPROVED	2421969	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Queensbridge South - Office Supplies - CARD, INDEX, STOCK, 8-1/2" X 11", WHITE, 110 LB, REFILL, POST IT, 3" X 3", 3-COLOR FAN FOLD - Req# 1964305	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$1,135.20
STANDARD	2024	APPROVED	2422009	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Queensbridge - Office Supplies - FILTER, CARTRIDGE, 7.8 CM DIA X 16.828 CM HT, 0.5 ?M MICRON, etc - Req# 1961080	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$3,822.66
STANDARD	2024	APPROVED	2422763	Micro Purchase	DRR CONSTRUCTION INC	QUEENSBRIDGE SOUTH_vendor will install new split AC(12000 btu) in the kitchen @ management office, also remove old and install new split AC (12000 BTU) in room #10 @management office,also clean the area after completing nycha _Req #1976439	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$9,781.53
STANDARD	2024	APPROVED	2423695	Micro Purchase	HOBBY OFFICE CORP	Insufficient Funds - Queensbridge - Post-it Super Sticky Notes, 4" x 4", Playful Primaries Collection, Lined, 90 Sheet/Pad, 6 Pads/Pack (6756SSAN) - Req# 1948676	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$185.00
STANDARD	2024	APPROVED	2424032	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE SOUTH--plumbing supplies.	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$2,221.34
STANDARD	2024	APPROVED	2424187	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	QUEENSBRIDGE SOUTH_CHAIR STACKING, POLY. SHELL, 4 PER CARTON, COLOR:,CORCRAFT #F54-1023C8_Req # 1909138	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$572.00
STANDARD	2024	APPROVED	2424194	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	QUEENSBRIDGE SOUTH_Labor and material to repair the door buzzer and panic bar @ day care center 10-26 41st av_Req # 1976436	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$2,941.23

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STANDARD	2024	APPROVED	2424792	Micro Purchase	SUPREME RESELLER'S INC	Queensbridge - DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 - Req# 1949511	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$1,051.96
STANDARD	2024	APPROVED	2424863	Micro Purchase	SUPREME RESELLER'S INC	Queensbridge - CARD, INDEX, STOCK, 8-1/2" X 11", WHITE, 110 LB, PEN, EXTRA FINE POINT, BLUE, P-500 GEL - Req# 1968861	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$423.46
STANDARD	2024	APPROVED	2425528	Micro Purchase	WESCO DISTRIBUTION, INC.	QUEENSBRIDGE SOUTH - ELECTRICAL MATERIALS FOR QUOTE 629656 **REQ 1984402**	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$6,422.80
STANDARD	2024	APPROVED	2425846	Micro Purchase	GREAT CONTRACTING INC	QUEENSBRIDGE SOUTH--lobby door panic bars need repair	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$7,300.00
STANDARD	2024	APPROVED	2428681	Micro Purchase	SURAJ CONSTRUCTION INC	QUEENSBRIDGE SOUTH--Vendor will install 2 new ventilation exhaust fans	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$8,425.90
STANDARD	2024	APPROVED	2429801	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	Queensbridge - Labor and material to install new window AC(Qty 2) 12000 BTU 230/208V in maintenance shop - Req# 2000808	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$4,686.66
STANDARD	2024	APPROVED	2430477	Micro Purchase	BUILDWELL CONTRACTING INC	QUEENSBRIDGE SOUTH Vendor will remove the broken fence steel panels and install hevy duty steel beams with panel walls in 30 yards container area approx 80 ' fence wall will be rebuilt due to safety concerns. "Re 2004124	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$9,775.00
STANDARD	2024	APPROVED	2430698	Micro Purchase	GREAT CONTRACTING INC	Queensbridge - Vendor will repair and replace lobby door securitytechpush Bar for safety concerns in building 41-06 12th st/41-02 10th st/41-11 Vernon Blvd. - Req# 2004106	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$8,739.60
STANDARD	2024	APPROVED	2431682	Micro Purchase	SURAJ CONSTRUCTION INC	QUEENSBRIDGE SOUTH---vendor will install 2 new split ac 1800 and 2400 btu wall unit with compressor,	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$9,890.92
STANDARD	2024	APPROVED	2432170	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	QUEENSBRIDGE SOUTH to remove old exhaust fan and install new exhaust fan Qty 2 5500 CFM at tank room @ 41-13 12th st and 41-16 12th st Tank room"Req 2009585	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$4,582.90
STANDARD	2024	APPROVED	2432339	Micro Purchase	SURAJ CONSTRUCTION INC	QUEENSBRIDGE SOUTH- Vendor will repair AC unit leak in elevator motor room, they will remove existing AC units and install new sleeves under the ac with a slope in order for proper water drainage from the AC to "Req 2008318	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$9,520.00
STANDARD	2024	APPROVED	2432715	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGE SOUTH ** SUPPORT, BACK, SMALL, SAS Safety Lower Back Support Belt, Small, Fits Waist Size 28" To 32", *** REQ# 1949592	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$473.85
STANDARD	2024	APPROVED	2433007	Micro Purchase	AMSTERDAM FIXTURE CORP.	QUEENSBRIDGE SOUTH - FIXTURE, LED WALL PACK, BRONZE, 120/277V 40W, REPLACES 175W METAL HALIDE - REQ 1997058 - CHERIAN, BIJU	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$1,725.00
STANDARD	2024	APPROVED	2433083	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	QUEENSBRIDGE SOUTH-Req#1979279-PO#2433083-GROUNDS MAINTENANCE.TOP SOIL	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$3,300.00

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STANDARD	2024	APPROVED	2433099	Micro Purchase	SUPREME RESELLER'S INC	QUEENSBRIDGE SOUTH_SEAT, SOFA_ REQ# 1969065	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$825.00
STANDARD	2024	APPROVED	2435435	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Queensbridge - BRACKET, AIR CONDITIONER SUPPORT, POWDER COATED METAL - Req# 2005294	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$780.00
STANDARD	2024	APPROVED	2435624	Micro Purchase	HOBBY OFFICE CORP	Queensbridge - PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT - Req# 2014548	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$3,800.00
STANDARD	2024	APPROVED	2435964	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE SOUTH---QUOTE#736022--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$2,426.48
STANDARD	2024	APPROVED	2439814	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE SOUTH---QUOTE#740475---PLUMBING SUPPLIES..	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$204.09
STANDARD	2024	APPROVED	2439919	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE SOUTH---quote#740512--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$2,421.40
STANDARD	2024	APPROVED	2440496	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Queensbridge - HELMET, SAFETY HAT & ADJUSTABLE HEAD BAND, LEATHER/PLASTIC, (SUSPENSION), IMITATION, BLUE - Req# 1993770	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$1,550.00
STANDARD	2024	APPROVED	2441261	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	QUEENSBRIDGE SOUTH---quote#740865--plumbing supplies..	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$2,920.00
STANDARD	2024	APPROVED	2441530	Micro Purchase	MENSCH MILL & LUMBER CORP.	QUEENSBRIDGE SOUTH**810HD14114 DRIVE NAIL 1/4" x 1 1/4" 100/BX**REQ#2046302	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$1,121.16
STANDARD	2024	APPROVED	2441891	Micro Purchase	A ELECTRICAL SUPPLY CORP	QUEENSBRIDGE SOUTH--QUOTE#10947-ELECTRICAL SUPPLIES.	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$6,351.77
STANDARD	2024	APPROVED	2443361	Micro Purchase	ZAYNE SOLUTIONS INC	QUEENSBRIDGE SOUTH-Req#2039107-PO#2443361-PAINTING TRADE.PAINT BRUSHES, ROLLERS	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$1,790.00
STANDARD	2024	APPROVED	2443369	Micro Purchase	ZAYNE SOLUTIONS INC	QUEENSBRIDGE SOUTH-CART, 20" WD X 32-5/8" LG X 21" HT, WOOD, PLASTERERS & PAINTERS-REQ#2047292	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH	STATEN ISLAND	$1,790.00
STANDARD	2024	APPROVED	2434028	Micro Purchase	CITY LUMBER INC.	QNS BRDG SO -0843---QUOTE#38010---BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH -0843	STATEN ISLAND	$700.00
STANDARD	2024	APPROVED	2440112	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Queensbridge South - TROWEL, PLASTERING, 11-1/2" X 4-3/4" - Req# 2030525	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH -0843	STATEN ISLAND	$169.20
STANDARD	2024	APPROVED	2440184	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Queensbridge - TROWEL, PLASTERING, 11-1/2" X 4-3/4", BUCKET, TROWEL, 7" X 4-1/2" X 3", SS Req# 2028714	Queens-Staten Island Property Management	QUEENSBRIDGE SOUTH -0843	STATEN ISLAND	$338.40
STANDARD	2024	APPROVED	2401874	Micro Purchase	INDEPENDENT HARDWARE INC.	Queensbridge Storeroom - CYLINDER, CITYWIDE, MORTISE, NYCHA KA, FOR MOTOR ROOMS, INTERMEMBERS WITH HD60 PADLOCKS, (100) PER CASE - Req# 1829121	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$182.60
STANDARD	2024	APPROVED	2409731	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUEENSBRIDGENORTHMAINSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_Req # 1930293	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$5,699.00
STANDARD	2024	APPROVED	2413659	Micro Purchase	SUPREME RESELLER'S INC	QUEENSBRIDGENORTHMAINSTORERM_TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023)_Req # 1932603	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$1,978.00

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STANDARD	2024	APPROVED	2413675	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	QUEENSBRIDGENORTHMAINSTORERM_CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_Req # 1931420	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$691.00
STANDARD	2024	APPROVED	2414548	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Queensbridge North Storeroom - SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS - Req# 1940436	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$1,679.40
STANDARD	2024	APPROVED	2415712	Micro Purchase	PREMIER SUPPLIER NYC INC	Queensbridge Storeroom - IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 - Req# 1949855	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$1,725.00
STANDARD	2024	APPROVED	2415716	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Queensbridge Storeroom - BALANCE, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER-2610 - Req# 1921215	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$1,712.00
STANDARD	2024	APPROVED	2415717	Micro Purchase	PREMIUM SUPPLY CO., INC.	Queensbridge Storeroom - MASKS, FACE, DISPOSABLE DUST AND PARTICULATE MASK, N95 NIOSH CLASSIFICATION, WHITE, UNIVERSAL SIZE, NOSE CLIP, EXHALATION, TEN (10) PER PACKAGE, 3M BRAND MFR SKU 8511 - Req# 1944430 Line 3	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$249.90
STANDARD	2024	APPROVED	2415726	Micro Purchase	PREMIUM SUPPLY CO., INC.	Queensbridge Storeroom - IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 - Req# 1944430 Line 2	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$1,552.50
STANDARD	2024	APPROVED	2415734	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Queensbridge Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1951394	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$2,807.50
STANDARD	2024	APPROVED	2418077	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Queensbridge - BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT, etc - Req# 1956739	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$9,834.00
STANDARD	2024	APPROVED	2421361	Micro Purchase	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Queensbridge Storeroom - METER, ELECTRICAL, HAND HELD MOISTURE, SURVEY MASTER DUAL FUNCTION - Req# 1969264	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$2,142.00
STANDARD	2024	APPROVED	2422572	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Queensbridge Storeroom - RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT - Req# 1971960	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$575.00
STANDARD	2024	APPROVED	2425996	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGENORTHMAINSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_Req # 1978889	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$913.12
STANDARD	2024	APPROVED	2430302	Micro Purchase	ePAUL DYNAMICS, INC	QUEENSBRIDGENORTHMAINSTORERM_COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_Req # 2001805	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$2,741.50
STANDARD	2024	APPROVED	2432457	Micro Purchase	LOWE'S COMPANIES, INC.	LOWE'S REFRIGERATOR PILOT QUEENSBRIDGEN	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$2,296.00
STANDARD	2024	APPROVED	2433440	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	QUEENSBRIDGENORTHMAINSTORERM_CABINET, KEY, 24" WD X 10-1/2" DP X 30" HT, COLD ROLLED STEEL, 900 KEY CAPACITY, C/W ACCESSORIES_Req # 1978885	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$1,610.78

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STANDARD	2024	APPROVED	2434015	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES REFRIGERATOR PILOT	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$3,444.00
STANDARD	2024	APPROVED	2434691	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Queensbridge Storeroom - KIT, REPAIR, FOR FAUCET, SEATS & SPRINGS, COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ - Req# 2009983	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$554.00
STANDARD	2024	APPROVED	2434766	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Queensbridge Storeroom - TAPE, HIGH DENSITY, 1/2" X 260", PTFE/TEFLON, WHITE, BLACK SWAN, THREAD SEALANT - Req# 2016780 Line 3	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$102.00
STANDARD	2024	APPROVED	2435638	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Queensbridge Storeroom - FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX - Req# 2012077	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$2,425.00
STANDARD	2024	APPROVED	2435664	Micro Purchase	ARAMSCO INC.	Queensbridge Storeroom - COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF - Req# 2016780	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$342.00
STANDARD	2024	APPROVED	2435990	Micro Purchase	LOWE'S COMPANIES, INC.	QUEENSBRIDGENORTHMAINSTORERM- LOWES REFRIGERATOR PILOT	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$2,870.00
STANDARD	2024	APPROVED	2441924	Micro Purchase	PDQ SUPPLY, INC.	QUEENSBRIDGENORTHMAINSTORERM**Quote #11436**GASKET, FRESH FOOD DOOR**REQ#2034163	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$3,253.20
STANDARD	2024	APPROVED	2443022	Micro Purchase	ePAUL DYNAMICS, INC	Queensbridge Storeroom - MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 - Req# 2033426	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$4,407.50
STANDARD	2024	APPROVED	2443238	Micro Purchase	PDQ SUPPLY, INC.	QUEENSBRIDGENORTHMAINSTORERM- Req# 2045057-PO# 2443238-APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$5,540.00
STANDARD	2024	APPROVED	2443444	Micro Purchase	ELITE SUPPLIERS INC	QUEENSBRIDGENORTHMAINSTORERM HARDWARE.METALS - SEALS, TAGS"REQ 2022372	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$1,499.00
STANDARD	2024	APPROVED	2443536	Micro Purchase	ELITE SUPPLIERS INC	Queensbridge Storeroom - GOGGLES, PROTECTIVE, CLEAR, POLYCARBONATE LENS/PVC FR - Req# 2043988	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$1,998.00
STANDARD	2024	APPROVED	2443538	Micro Purchase	ePAUL DYNAMICS, INC	Queensbridge Storeroom - TUBING, COPPER, 1/2", 10' LG, TYPE-L - Req# 2043988 Line 8	Queens-Staten Island Property Management	QUEENSBRIDGENORTHMAINSTORERM	STATEN ISLAND	$370.10
STANDARD	2024	APPROVED	2403741	Micro Purchase	ELITE SUPPLIERS INC	Queensbridge South Storeroom - TOOL BOX PLASTIC CASE, BLACK & RED COLOR, 16-1/4" OVERALL DEPTH, 22-1/8" OVERALL WIDTH, 6-1/2" OVERALL HEIGHT, PADLOCKABLE LOCKING SYSTEM, MILWAUKEE PART #48-22-8424 (GRAINGER #488A56) - Req# 1906399	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$680.00
STANDARD	2024	APPROVED	2403752	Micro Purchase	PREMIER SUPPLIER NYC INC	Queensbridge South Storeroom - TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE - Req# 1906039	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$2,448.00

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STANDARD	2024	APPROVED	2403772	Micro Purchase	SUPREME RESELLER'S INC	Queensbridge South Storeroom - TOOL KIT, CORDLESS TWO (2) TOOLS COMBINATION KIT, 20V MAX SERIES 1/2" COMPACT DRILL AND IMPACT DRIVER, COMPLETE WITH (2) LITHIUM-ION BATTERY PACKS, CHARGER, & CARRYING CASE - Req# 1905315	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,076.00
STANDARD	2024	APPROVED	2404064	Micro Purchase	PREMIER SUPPLIER NYC INC	Queensbridge Storeroom - TOOL BOX PLASTIC ROLLING AND PORTABLE BLACK & RED HEAVY DUTY, WITH EXTENDABLE HANDLE - Req# 1906396	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,216.00
STANDARD	2024	APPROVED	2405939	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Queensbridge South Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1917990	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,684.50
STANDARD	2024	APPROVED	2406316	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Queensbridge South Storeroom - LED BAR, REFRIGERATOR LED LIGHT STRIP BAR COMPATIBLE FOR ELECROLUX REFRIGERATOR REPLACEMENT #ZBE2350HCA REPAIR PART DC 12V, TRISCO PART MODEL #SW-BX02B - Req# 1913891	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$250.00
STANDARD	2024	APPROVED	2406479	Micro Purchase	PDQ SUPPLY, INC.	Queensbridge Storeroom - BURNER, FRONT, ROPER # 4364155, BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515) etc - Req# 1907217	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,920.00
STANDARD	2024	APPROVED	2406502	Micro Purchase	PDQ SUPPLY, INC.	Queensbridge Storeroom - MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 - Req# 1912883	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,980.00
STANDARD	2024	APPROVED	2406961	Micro Purchase	MERCURY PAINT CORP	QUEENSBRIDGESOUTHMAINSTORERM--quote#10120890	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,161.00
STANDARD	2024	APPROVED	2408137	Micro Purchase	SUPREME RESELLER'S INC	QUEENSBRIDGESOUTHMAINSTORERM_SYSTEM , COMPLETE VISUAL ALERTING SYSTEM FOR TELEPHONE, ALARM CLOCK, DOORBELL, SOUND, OR MOTION, WIRELESS COMBO WITH REMOTE RECEIVER, HEARMORE #952514, CLARITY ALERTMASTER® #AL-10 & AL-12 RECEIVER_Req # 1917519	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,495.00
STANDARD	2024	APPROVED	2414026	Micro Purchase	TSG PLUMBING, LLC	QUEENSBRIDGESOUTHMAINSTORERM_ DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_ REQ 1946565	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,935.00
STANDARD	2024	APPROVED	2416398	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	QUEENSBRIDGESOUTHMAINSTORERM_SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)_Req # 1951906	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$899.70
STANDARD	2024	APPROVED	2416512	Micro Purchase	PREMIER SUPPLIER NYC INC	Queensbridge Storeroom - KNOB, BURNER GAS, FOR 20" & 24" MODELS, PEERLESS-PREM. #6286W - Req# 1946684	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$925.00
STANDARD	2024	APPROVED	2416518	Micro Purchase	SUPREME RESELLER'S INC	Queensbridge Storeroom - DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX - Req# 1945977	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,061.25

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STANDARD	2024	APPROVED	2416626	Micro Purchase	ELITE SUPPLIERS INC	QUEENSBRIDGESOUTHMAINSTORERM_PLIERS, 3 PIECE SET, 420, 426, 440, SAE, NUMBER OF POINTS -, SIZE 12 IN., 9 1/2 IN. AND 6 1/2 IN., FINISH, OVERALL LENGTH 12 IN., 9 1/2 IN. AND 6 1/2 IN. GRAINGER # 3JZC9 OR CHANNELLOCK #GS-3_Req # 1947620	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$849.00
STANDARD	2024	APPROVED	2419610	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGESOUTHMAINSTORERM_BLADE SAWZALL, MILWAUKEE#48-00-5712, 5/PK.,GRAINGER #1AUW3_Req # 1947631	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,268.70
STANDARD	2024	APPROVED	2422725	Micro Purchase	PDQ SUPPLY, INC.	Queensbridge Storeroom - MODULE, SPARK - Req# 1964870	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$3,225.00
STANDARD	2024	APPROVED	2423541	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGESOUTHMAINSTORERM_PIPE WRENCH, 24" STRAIGHT TYPE, ALUMINUM, RIDGID #31105_Req # 19	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$614.64
STANDARD	2024	APPROVED	2425320	Micro Purchase	ePAUL DYNAMICS, INC	Queensbridge - HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY - Req# 1969380	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$530.00
STANDARD	2024	APPROVED	2425326	Micro Purchase	PDQ SUPPLY, INC.	Queensbridge - IGNITER, BURNER SPARK, TOP LH, IGNITER, OVEN ELECTRODE - Req# 1971915	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$2,640.00
STANDARD	2024	APPROVED	2425348	Micro Purchase	PDQ SUPPLY, INC.	Queensbridge - MODULE, SPARK, 2 + 0, POWER PACK R SERIES - Req# 1971681	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,091.20
STANDARD	2024	APPROVED	2425349	Micro Purchase	ePAUL DYNAMICS, INC	Queensbridge - BIT, TWIST DRILL, FRACTIONAL, 3/16", STRAIGHT SHAFT, HSS, GOLD FERROUS OXIDE PILOT POINT (141106) - Req# 1969407	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,468.00
STANDARD	2024	APPROVED	2425837	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	QUEENSBRIDGESOUTHMAINSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_Req # 1960071	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$408.25
STANDARD	2024	APPROVED	2427463	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Queensbridge Storeroom - RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING - Req# 1972045	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$512.50
STANDARD	2024	APPROVED	2427735	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUEENSBRIDGESOUTHMAINSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 1981540	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$850.00
STANDARD	2024	APPROVED	2428055	Micro Purchase	PDQ SUPPLY, INC.	QUEENSBRIDGESOUTHMAINSTORERM**BURNER, FRONT SURFACE**REQ#1977396	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,920.00
STANDARD	2024	APPROVED	2428703	Micro Purchase	ePAUL DYNAMICS, INC	Queensbridge Storeroom - DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB - Req# 1978036	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$816.40
STANDARD	2024	APPROVED	2429917	Micro Purchase	SUPREME RESELLER'S INC	Queensbridge Storeroom - BLANK, KEY, 6 PIN - Req# 1991910	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$384.00
STANDARD	2024	APPROVED	2429922	Micro Purchase	SUPREME RESELLER'S INC	Queensbridge Storeroom - BLANK, KEY, 6 PIN - Req# 1972538	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,259.90
STANDARD	2024	APPROVED	2430433	Micro Purchase	ePAUL DYNAMICS, INC	QUEENSBRIDGESOUTHMAINSTORERM_BOTTLE ONLY, SPRAY TYPE, GREEN, FOR LIGHT DUTY CLEANING, (1) QT CAPACITY, DILUTE 1 OZ PER GALLON OF H2 ORANGE 2 CONCENTRATE 117 CLEANER, ENVIROX #8-550-GREEN_Req # 1947632	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,032.00

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STANDARD	2024	APPROVED	2430779	Micro Purchase	ePAUL DYNAMICS, INC	Queensbridge Storeroom - GASKET, REFRIGERATOR FREEZER DOOR, WHITE REPLACEMENT - Req# 1997157	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,914.60
STANDARD	2024	APPROVED	2431646	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUEENSBRIDGESOUTHMAINSTORERM---quote#Q198352	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,878.00
STANDARD	2024	APPROVED	2431648	Micro Purchase	ARAMSCO INC.	QUEENSBRIDGESOUTHMAINSTORERM--COVERALL, DISPOSABLE, XX-LARGE,	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$496.00
STANDARD	2024	APPROVED	2432455	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES REFRIGERATOR PILOT - QUEENSBRIDGE	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$3,444.00
STANDARD	2024	APPROVED	2434682	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Queensbridge Storeroom - ASSEMBLY, STEM UNIT, FOR FAUCET 1648 - Req# 2012480	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$214.50
STANDARD	2024	APPROVED	2434693	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Queensbridge Storeroom - KIT, REPAIR, FOR FAUCET, SEATS & SPRINGS - Req# 2016075	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$104.00
STANDARD	2024	APPROVED	2434773	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Queensbridge Storeroom - TAPE, RUBBERIZED WATERPROOF, 4" X 5', BLACK - Req# 2007211	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$200.85
STANDARD	2024	APPROVED	2435290	Micro Purchase	LOWE'S COMPANIES, INC.	LOWES PILOT PROGRAM-QUEENSBRIDGESOUTHMAINSTORERM	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$2,870.00
STANDARD	2024	APPROVED	2435577	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Queensbridge Storeroom - MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 - Req# 2001045	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$2,405.00
STANDARD	2024	APPROVED	2435779	Micro Purchase	SUPREME RESELLER'S INC	Queensbridge - CUTTER, HEAVY DUTY - Req# 2020433	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$117.60
STANDARD	2024	APPROVED	2435790	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Queensbridge Storeroom - PLIERS, LONG NOSE, 9" LG, LOCKING TYPE, 6", WITH WIRE CUTTER - Req# 2020451	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$382.80
STANDARD	2024	APPROVED	2435792	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Queensbridge Storeroom - BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK & RED HEAVY DUTY, etc - Req# 2017612	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$230.00
STANDARD	2024	APPROVED	2437592	Micro Purchase	PDQ SUPPLY, INC.	Queensbridge Storeroom - IGNITER, BURNER SPARK, TOP LH - Req# 2010530	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,696.00
STANDARD	2024	APPROVED	2438993	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	QUEENSBRIDGESOUTHMAINSTORERM_TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES_Req # 2034860	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$554.10
STANDARD	2024	APPROVED	2439746	Micro Purchase	ePAUL DYNAMICS, INC	Queensbridge Storeroom - SET, DRILL & DRIVER BIT, 80 PC, 1/4" HEX SHANK SIZE - Req# 2027147	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,188.48
STANDARD	2024	APPROVED	2440329	Micro Purchase	LOWE'S COMPANIES, INC.	LOWE'S PILOT REFRIGERATOR	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$3,444.00
STANDARD	2024	APPROVED	2442550	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	QUEENSBRIDGESOUTHMAINSTORERM ** PLUG, 5" LG, METAL, C/W STOPPER & CHAIN ** REQ# 2043407	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$310.80
STANDARD	2024	APPROVED	2442826	Micro Purchase	INDEPENDENT HARDWARE INC.	QUEENSBRIDGESOUTHMAINSTORERM**Quote #58061**SPRING SET, LATCH SWITCH**REQ#2035245	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$1,162.50
STANDARD	2024	APPROVED	2443007	Micro Purchase	INDEPENDENT HARDWARE INC.	QUEENSBRIDGESOUTHMAINSTORERM * KIT, HARDWARE BAG C Securitech# LOCC-BAGC-Pan Head 10-32 ** Req# 2035278	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$478.50

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STANDARD	2024	APPROVED	2443334	Micro Purchase	WESCO DISTRIBUTION, INC.	Queensbridge Storeroom - HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, CEILING, IVORY - Req# 2038362	Queens-Staten Island Property Management	QUEENSBRIDGESOUTHMAINSTORERM	STATEN ISLAND	$300.00
STANDARD	2024	APPROVED	2406354	Micro Purchase	SUPREME RESELLER'S INC	Queens-SI Property Management - BASKET WASTE PAPER, 28 GA METAL, BROWN, 6 PER CASE, WITT #4 - Req# 1771494	Queens-Staten Island Property Management	QUEENS-SI PROPERTY MANAGEMENT (0122)	STATEN ISLAND	$178.00
STANDARD	2024	APPROVED	2417157	Micro Purchase	BART ELEVATOR SERVICES, CORP	Queens/SI Property Management - DRIVE, MOVFR II OPERATOR, FREQUENCY 230 VA, INCLUDES DRIVE RIBBON CABLE (MOVFR-0073N), GAL #MOVFR-0072N OR EQUAL - Req# 1915776	Queens-Staten Island Property Management	QUEENS-SI PROPERTY MANAGEMENT (0122)	STATEN ISLAND	$3,135.20
STANDARD	2024	APPROVED	2422727	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	Queens/SI Property Management - CAP, SUMMER, FOR ELEVATOR DIVISION ONLY, ADJUSTABLE FOR ALL SIZES - Req# 1916202	Queens-Staten Island Property Management	QUEENS-SI PROPERTY MANAGEMENT (0122)	STATEN ISLAND	$510.00
STANDARD	2024	APPROVED	2425641	Micro Purchase	SUPREME RESELLER'S INC	Queens/SI Property Management - TOOL KIT, FOR NYCHA MAINTENANCE WORKER TOOLS KIT ASSOCIATED TO THE GRAINGER QUOTE 2054600919 (QUOTE DATED 06-14-2023) - Req# 1935792	Queens-Staten Island Property Management	QUEENS-SI PROPERTY MANAGEMENT (0122)	STATEN ISLAND	$1,736.31
STANDARD	2024	APPROVED	2439341	Micro Purchase	SHARDA PAPER INC	QUEENS-SI PROPERTY MANAGEMENT (0122)--QUOTE#116919--PAPER	Queens-Staten Island Property Management	QUEENS-SI PROPERTY MANAGEMENT (0122)	STATEN ISLAND	$920.00
STANDARD	2024	APPROVED	2440207	Micro Purchase	HOBBY OFFICE CORP	Queens/SI Property Management - PAD, DESK, MOUSE, 9-1/4" X 8", BLACK, STAPLE, LEG LIGHT DUTY, 5/16", STEEL, etc - Req# 2032246	Queens-Staten Island Property Management	QUEENS-SI PROPERTY MANAGEMENT (0122)	STATEN ISLAND	$1,005.70
STANDARD	2024	APPROVED	2442354	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	QUEENS-SI PROPERTY MANAGEMENT (0122)**Quote #24524**REQ#2027229	Queens-Staten Island Property Management	QUEENS-SI PROPERTY MANAGEMENT (0122)	STATEN ISLAND	$190.00
STANDARD	2024	APPROVED	2401650	Micro Purchase	ELITE SUPPLIERS INC	Ravenswood - CABLE C-1/2 X 50' LONG (REFILL PLASTCORE),DRAIN CLEANER,MARCO #MODEL #50 - Req# 1758125	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$205.00
STANDARD	2024	APPROVED	2401828	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RAVENSWOOD-0369 SIGN, 10" X 14" X .040, WHITE ALUMINUM WITH RED VINYL TEXT, "CAUTION, GAS METER ROOM" ** REQ 1906101 **	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$3,687.50
STANDARD	2024	APPROVED	2403143	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Ravenswood - PANEL, CIRCUIT BREAKER, 125A LDCTR, CUTLER HAMMER BR816L125SDP - Req# 1895641	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$499.70
STANDARD	2024	APPROVED	2403352	NON-COMP – Single Source	AMSTERDAM FIXTURE CORP.	RAVENSWOOD-0369--DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$2,900.00
STANDARD	2024	APPROVED	2403413	Micro Purchase	AMSTERDAM FIXTURE CORP.	Ravenswood - DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711 - Req# 1895291	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$3,480.00
STANDARD	2024	APPROVED	2410645	Micro Purchase	J. ALPERIN CO.	quote#808523--RAVENSWOOD-0369--TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$5,399.40
STANDARD	2024	APPROVED	2413276	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RAVENSWOOD-0369_2U BLK. MALL. UNION, 2A 2 AST BK NP CL-6, 2L STEAM 90_Req # 1943281	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$1,491.62
STANDARD	2024	APPROVED	2413914	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOOD-0369--Grainger Quotation Confirmation 2057494642	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$666.82

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STANDARD	2024	APPROVED	2415916	Micro Purchase	SUPREME RESELLER'S INC	Ravenswood - GLOVES, MICROFLEX LATEX GLOVES POWDER FREE DIAMOND GRIP, 7.9 MIL THICKNESS FOR FINGER PROTECTION, 6.3 MIL THICKNESS IN THE PALM, etc - Req# 1946248 Lines 6,7	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$620.00
STANDARD	2024	APPROVED	2415941	Micro Purchase	I.T. DISTRIBUTORS, INC.	Ravenswood - DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C - Req# 1939458	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$576.15
STANDARD	2024	APPROVED	2417514	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Ravenswood - PLATE, LOAD CENTER FILLER (E7N), USED WITH CH SERIES, 1", CUTLER HAMMER #CHFP - Req# 1895641	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$182.00
STANDARD	2024	APPROVED	2418922	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOOD-0369_13P503 Ext Floor Roller,7-1/2 x 17 to 27 In L Manufacturer: WESTWARD_Req # 1959768	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$4,206.39
STANDARD	2024	APPROVED	2419946	Micro Purchase	W.W. GRAINGER INC.	Ravenswood - LAMP, 40 WATT CFL PLUG-IN, 4-PIN, F40/30BX/SPX41, 4100K, GE 16954, (4) PER CASE, GRAINGER #4VC27 - Req# 1910785	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$791.00
STANDARD	2024	APPROVED	2420131	Micro Purchase	CITY LUMBER INC.	Ravenswood - STUD METAL, 25 GAUGE STEEL, 3-5/8" X 12', SHEETROCK, M.R. BOARD - WATER RESISTANT, 5/8" X 4' X 8' - Req# 1930475	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$348.00
STANDARD	2024	APPROVED	2421949	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOOD-0369--rt1Grainger Quotation Confirmation 2057795411	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$7,429.91
STANDARD	2024	APPROVED	2423505	Micro Purchase	ELITE SUPPLIERS INC	RAVENSWOOD-0369_GRASS SEED, SHADE MIX, 150 POUND MIN. DELIVERY_Req # 1772200	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$9,975.00
STANDARD	2024	APPROVED	2424438	Micro Purchase	SUPREME RESELLER'S INC	Ravenswood - Refrigerator, Office Supplies - REFILL, POST IT, 3" X 3", 3-COLOR FAN FOLD, BOARD, BULLETIN, 24" WD, 36" LG, ALUM FR, INDOOR, etc - Req# 1958175	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$1,695.41
STANDARD	2024	APPROVED	2424774	Micro Purchase	WESCO DISTRIBUTION, INC.	RAVENSWOOD-0369---quote#629631--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$606.30
STANDARD	2024	APPROVED	2425381	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Ravenswood - TOOL, MULTI, 3" WD X 3-5/8" LG, 8-IN-1 PAINTERS COMBO PUTTY KNIFE, SCRAPPER & STIFF CARBON STEEL BLADE - Req# 1977519	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$155.70
STANDARD	2024	APPROVED	2426101	Micro Purchase	SUPREME RESELLER'S INC	Ravenswood - STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER - Req# 1963665	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$447.25
STANDARD	2024	APPROVED	2426891	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	RAVENSWOOD-0369--Quote-28508229--CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$1,057.44
STANDARD	2024	APPROVED	2427227	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	RAVENSWOOD-0369--MSC Quote Number 28520290	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$4,861.36
STANDARD	2024	APPROVED	2427747	Micro Purchase	ePAUL DYNAMICS, INC	Ravenswood - BOLT, CARRIAGE, 5/16" X 3-1/2" LG, GALV, WITH HEX NUTS - Req# 1954690	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$110.24
STANDARD	2024	APPROVED	2427755	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RAVENSWOOD-0369**AIR CONDITIONER, H/C WINDOW, 12000 BTU/HR, 230V**REQ#1992290	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$675.00
STANDARD	2024	APPROVED	2427860	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOOD - CARPENTRY MATERIALS FOR QUOTE 2056905188 **REQ 1994777**	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$325.28

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STANDARD	2024	APPROVED	2428796	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RAVENSWOOD-0369--quote#732135--PLUMBING AND HEATING.BOILERS/PARTS	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$2,257.07
STANDARD	2024	APPROVED	2429344	GOVERMENT LIST	W.W. GRAINGER INC.	RAVENSWOOD-0369_LID, 21-1/2" DIA X 21-1/2" WD X 2-1/8" DP X 4" HT, GALV STEEL_Req # 1986577	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$269.00
STANDARD	2024	APPROVED	2429496	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOOD - FEST-576431 DOMINO XL JOINER DF 700 EQ-SET Mfr Brand Name FESTOOL Customer Part No.: FOR QUOTE 2056911151 **REQ 1997438**	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$2,385.83
STANDARD	2024	APPROVED	2429680	Micro Purchase	CITY LUMBER INC.	RAVENSWOOD-0369_BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048), CHANNEL, 8' X 3/4", COLD ROLLED STEEL LATHING, PLASTER, CHANNEL SHALL BE 16 GAUGE (.0598"), G60 GALV COATING OR GREATER, IN ACCORDANCE WITH ASTM C1063_Req 1977462	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$2,572.50
STANDARD	2024	APPROVED	2430383	Micro Purchase	AUKEE TRADING CORPORATION	RAVENSWOOD-0369_TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641_Req #	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$2,387.00
STANDARD	2024	APPROVED	2432351	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOOD - CARPENTRY MATERIALS FOR QUOTE 2058748480 **REQ 2008591**	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$1,898.88
STANDARD	2024	APPROVED	2432911	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RAVENSWOOD-0369**CLIPBOARD, HEAD BOARD, 9" X 12-1/2", BROWN**REQ#1995001	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$259.50
STANDARD	2024	APPROVED	2435613	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Ravenswood - SAW, POWER, CHAIN, 20", GAS POWERED 50.2 CC ENGINE, WITH 2 STK OIL & ANTI-VIBRATION HANDLE - Req# 1998426	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$885.16
STANDARD	2024	APPROVED	2436430	Micro Purchase	ALL SUPPLIES UNITED CORP	Ravenswood - FOLDER, FILE EXPANSION, 1/3 CUT, ASSORTED COLORS, LETTER, POLY, 3/4", 17 POINT - Req# 1949832	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$1,067.73
STANDARD	2024	APPROVED	2437629	Micro Purchase	ELITE SUPPLIERS INC	Ravenswood - MORTAR, REPAIR, 50 LB PAIL, RM800 PC IN - Req# 2006319	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$328.00
STANDARD	2024	APPROVED	2437793	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Ravenswood - WOOL, STEEL, #3 - Req# 2006011	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$475.00
STANDARD	2024	APPROVED	2438124	Micro Purchase	I.T. DISTRIBUTORS, INC.	Ravenswood - DEODORANT, CITRUS ORDER ELIMINATOR - Req# 2006594	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$1,511.40
STANDARD	2024	APPROVED	2439784	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RAVENSWOOD-0369---QUOTE#739320--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$3,088.39
STANDARD	2024	APPROVED	2439821	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RAVENSWOOD-0369---QUOTE#740468--PLUMBING SUPPLIES.	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$204.09
STANDARD	2024	APPROVED	2439916	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RAVENSWOOD-0369--QUOTE#740520--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$2,421.50
STANDARD	2024	APPROVED	2440557	Micro Purchase	ELITE SUPPLIERS INC	Ravenswood - LINE, NYLON, FOR TRIMMER, .095" x 282' Echo Nylon String Trimmer Line (130253) - Req# 2007864	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$699.75
STANDARD	2024	APPROVED	2442082	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RAVENSWOOD-0369-QUOTE#740868--PLUMBING SUPPLIES	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$2,920.00
STANDARD	2024	APPROVED	2442728	Micro Purchase	MENSCH MILL & LUMBER CORP.	RAVENSWOOD - CARPENTRY SUPPLIES FOR QUOTE 2412-562146 **REQ 2050046**	Queens-Staten Island Property Management	RAVENSWOOD-0369	STATEN ISLAND	$9,885.99
STANDARD	2024	APPROVED	2402363	Micro Purchase	A ELECTRICAL SUPPLY CORP	RAVENSWOOD-369S_"3/8 X 1-1/4" ZINC FENDER WASHER 100/PK_Req # 1897979	Queens-Staten Island Property Management	RAVENSWOOD-369S	STATEN ISLAND	$9,114.76
STANDARD	2024	APPROVED	2426882	Micro Purchase	WESCO DISTRIBUTION, INC.	RAVENSWOOD-369S--QUOTE#660089--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	RAVENSWOOD-369S	STATEN ISLAND	$3,868.35

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STANDARD	2024	APPROVED	2439783	Micro Purchase	A ELECTRICAL SUPPLY CORP	RAVENSWOOD-369S---QUOTE#10291-ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	RAVENSWOOD-369S	STATEN ISLAND	$5,785.17
STANDARD	2024	APPROVED	2442942	Micro Purchase	HOBBY OFFICE CORP	RAVENSWOOD-0369 (QUEENS) - BOOK, DIARY EXECUTIVE, WEEKLY/MONTHLY RULED - PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE - REQ 2047004 - Q 27674 - TAYLOR, REGINA	Queens-Staten Island Property Management	RAVENSWOOD-369S	STATEN ISLAND	$664.75
STANDARD	2024	APPROVED	2401926	Micro Purchase	FIRSTLINE LOCKSMITH LLC	Ravenswood Storeroom - LATCH, SINGLE-SIDE GATE LATCH; THUMB, DEAD BOLT, WITH SCREWS, DIMENSIONS: 9.25” LENGTH X 2” WIDTH; LAWRENCE #102040100, APR*USA #204D-A8A, TOWNSTEEL NYP-A20001 - Req# 1894305	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$7,475.00
STANDARD	2024	APPROVED	2401930	Micro Purchase	ELITE SUPPLIERS INC	Ravenswood Storeroom - PLATE CYLINDER GUARD US18A, STEEL,GADSEN #23 M.K.H. - Req# 1894865	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$650.00
STANDARD	2024	APPROVED	2404810	Micro Purchase	INDEPENDENT HARDWARE INC.	Ravenswood Storeroom - STRIKE, FOR ROOF DOOR THUMB LATCH, APR*USA #204D STRIKE-18A - Req# 1903028	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$171.20
STANDARD	2024	APPROVED	2405065	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Ravenswood Storeroom - BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2140-21D - Req# 1913409	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,308.00
STANDARD	2024	APPROVED	2405134	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	RAVENSWOODMAINSTORERM NIPPLES, TEN (10) PIECE BRASS NIPPLE SET, 1-1/2”, LENGTHS CLOSE TO 6”, LEAD FREE ** REQ 1907957 **	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$447.84
STANDARD	2024	APPROVED	2405389	Micro Purchase	ePAUL DYNAMICS, INC	RAVENSWOODMAINSTORERM_WALL PLATE, (2) GANG, ROCKER, WEATHER RESISTANT, WHITE NYLON, BRYANT #RCW2W OR GRAINGER #49YW75_Req # 1913225	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,750.00
STANDARD	2024	APPROVED	2406318	Micro Purchase	PDQ SUPPLY, INC.	Ravenswood Storeroom - HARNESS, TOP BURNER VALVE SWITCH, FOR 20" & 24" & 30" MODELS, PEERLESS-PREM. #1290 - Req# 1913375	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$2,499.50
STANDARD	2024	APPROVED	2406543	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Ravenswood Storeroom - MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 - Req# 1908715	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$999.00
STANDARD	2024	APPROVED	2408261	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOODMAINSTORERM HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX, DEWALT #DCD996P2 OR GRAINGER # 39RV78 ** REQ 1911941 **	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$4,895.40
STANDARD	2024	APPROVED	2408327	Micro Purchase	SUPREME RESELLER'S INC	RAVENSWOODMAINSTORERM TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13 ** REQ 1911941 **	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,302.20
STANDARD	2024	APPROVED	2408845	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RAVENSWOODMAINSTORERM--SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$5,699.00

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STANDARD	2024	APPROVED	2408847	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RAVENSWOODMAINSTORERM--SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL,	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$5,699.00
STANDARD	2024	APPROVED	2412278	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RAVENSWOODMAINSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1931898	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$5,699.00
STANDARD	2024	APPROVED	2413495	Micro Purchase	TSG PLUMBING, LLC	RAVENSWOODMAINSTORERM DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK ** REQ 1938236 **	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$387.00
STANDARD	2024	APPROVED	2414001	Micro Purchase	TSG PLUMBING, LLC	RAVENSWOODMAINSTORERM_ DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_ REQ 1938864	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$3,870.00
STANDARD	2024	APPROVED	2414058	Micro Purchase	TSG PLUMBING, LLC	Ravenswood Storeroom - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - Req# 1939425	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$3,870.00
STANDARD	2024	APPROVED	2418069	Micro Purchase	ELITE SUPPLIERS INC	Ravenswood Storeroom - REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233 - Req# 1932234	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,500.00
STANDARD	2024	APPROVED	2419177	Micro Purchase	ELITE SUPPLIERS INC	Ravenswood Storeroom - IGNITOR, OVEN GLOW, 8" LEAD WIRES WITH QUICK DISCONNECT PLUG ATTACHED, INCLUDES EXTENSION WIRES, BRACKET & WIRE NUTS, MAGIC CHEF #12400035, etc - Req# 1923534	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$5,749.50
STANDARD	2024	APPROVED	2419181	Micro Purchase	ELITE SUPPLIERS INC	Ravenswood Storeroom - IGNITOR, OVEN GLOW, 8" LEAD WIRES WITH QUICK DISCONNECT PLUG ATTACHED, INCLUDES EXTENSION WIRES, BRACKET & WIRE NUTS, MAGIC CHEF #12400035 - Req# 1930950	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$9,999.00
STANDARD	2024	APPROVED	2421035	Micro Purchase	SUPREME RESELLER'S INC	Ravenswood Storeroom - BOX, TOOL, 22-1/8" WD X 25-5/8" HT X 22-1/8" DP, PLASTIC, ROLLING & PORTABLE BLACK & RED HEAVY DUTY, WITH EXTENDABLE HANDLE & WHEELS, 250 LB CAPACITY, LOCKING SYSTEM LATCH CLOSURE TYPE WITH KEYS - Req# 1960358	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$3,385.30
STANDARD	2024	APPROVED	2421288	Micro Purchase	PDQ SUPPLY, INC.	Ravenswood Storeroom - IGNITOR, OVEN GLOW, 8" LEAD WIRES WITH QUICK DISCONNECT PLUG ATTACHED, INCLUDES EXTENSION WIRES, BRACKET & WIRE NUTS, MAGIC CHEF #12400035 - Req# 1950569	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$8,758.00
STANDARD	2024	APPROVED	2423459	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RAVENSWOODMAINSTORERM_CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_Req # 1923450	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,299.00

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STANDARD	2024	APPROVED	2424506	Micro Purchase	SUPREME RESELLER'S INC	RAVENSWOODMAINSTORERM_HAMMER DRILL, 1/2", KIT, CORDLESS, 20 VOLT, T-HANDLE WITH ADJUSTABLE CLUTCH, KIT INCLUDES (2) LI-ION BATTERIES, CHARGER, BELT HOOK, SIDE HANDLE & KIT BOX, DEWALT #DCD996P2 OR GRAINGER # 39RV78_Req # 1931890	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,623.96
STANDARD	2024	APPROVED	2425172	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	RAVENSWOODMAINSTORERM_BALANCE, 22", WITH BRACKETS TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2130-21C_Req # 1930912.	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$732.00
STANDARD	2024	APPROVED	2425547	Micro Purchase	WESCO DISTRIBUTION, INC.	RAVENSWOODMAINSTORERM_RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT_Req # 1972004	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,200.00
STANDARD	2024	APPROVED	2425626	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Ravenswood Storeroom - SCREWDRIVER, MULTI-BIT PRECISION, 4 IN 1 ELECTRONICS POCKET YELLOW/BLACK SCREWDRIVER, PROFESSIONAL PHILLIPS AND SLOTTED BITS, ALLOY STEEL & RUBBER HANDLE, KLEIN TOOLS #32614 - Req# 1937857	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$146.80
STANDARD	2024	APPROVED	2426077	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Ravenswood Storeroom - CUTTER 1/8 TO 2 PIPE, MODEL 2A, THREE WHEEL,RIDGID #32825, etc - Req# 1952800	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$2,898.00
STANDARD	2024	APPROVED	2427365	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Ravenswood Storeroom - BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975 - Req# 1931492	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$330.00
STANDARD	2024	APPROVED	2427704	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RAVENSWOODMAINSTORERM ** Plumbing Supplies for Ravenswood ** REQ # 1988778,1919367,1967923,1929768	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$2,340.75
STANDARD	2024	APPROVED	2427868	Micro Purchase	ePAUL DYNAMICS, INC	Ravenswood Storeroom - DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB - Req# 1978044	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$2,041.00
STANDARD	2024	APPROVED	2428720	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Ravenswood Storeroom - PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL - Req# 196082	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$788.00
STANDARD	2024	APPROVED	2430200	Micro Purchase	PREMIER SUPPLIER NYC INC	Ravensvooe Storeroom - BAR, LED - Req# 1997256	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$142.30
STANDARD	2024	APPROVED	2430748	Micro Purchase	ELITE SUPPLIERS INC	Ravenswood Storeroom - THERMOSTAT, REFRIGERATOR, DEFROST, CONTROL, TEMPERATURE, etc - Req# 1977796	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$8,224.00
STANDARD	2024	APPROVED	2430780	Micro Purchase	BYR INC	Ravenswood Storeroom - REFRIGERATOR GASKET, FRESH FOOD (FF) (WW) DOOR GASKET, GENERAL ELECTRIC #WR14X27233 - Req# 1953508	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,497.50
STANDARD	2024	APPROVED	2430791	Micro Purchase	BYR INC	Ravenswood Storeroom - KNOB, GAS TOP BURNER, PLASTIC - Req# 1995757	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,018.50
STANDARD	2024	APPROVED	2431024	Micro Purchase	BYR INC	RAVENSWOODMAINSTORERM_SANITIZER, HAND, ECONOMY SIZE PUMP BOTTLE, LIQUID CLEAR ADVANCED GEL, 2L CONTAINER SIZE, PURELL® GOJO MFR PART #9625-04_Req # 1995799	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$136.00

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STANDARD	2024	APPROVED	2432843	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RAVENSWOODMAINSTORERM ** MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 ** REQ# 1997601	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,202.50
STANDARD	2024	APPROVED	2433027	Micro Purchase	SUPREME RESELLER'S INC	Ravenswood Storeroom - Req. 1933528: LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D; Quote#: 4011	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$3,249.75
STANDARD	2024	APPROVED	2433056	Micro Purchase	PDQ SUPPLY, INC.	RAVENSWOODMAINSTORERM * BURNER, FRONT, 7-3/4" LG X 4-3/8" HT ** REQ# 2010690	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$2,400.00
STANDARD	2024	APPROVED	2433119	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOODMAINSTORERM_CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_ REQ#1954569	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$673.00
STANDARD	2024	APPROVED	2434605	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Ravenswood Storeroom - LAMP, FLUORESCENT, 59W, COOL WHITE, 1 PIN BASE FA8, 96" LG, T8 BULB, STARCOAT - Req# 2004820	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,173.60
STANDARD	2024	APPROVED	2434763	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Ravenswood Storeroom - CONNECTOR, FAUCET, 3/8" COMPRESSION INLET X 1/2" FNPT THRD OUTLET X 20' LG, SS, NICKEL PLATED BRASS NUTS - Req# 2005328	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$652.80
STANDARD	2024	APPROVED	2434764	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Ravenswood Storeroom - CONNECTOR, FAUCET, 3/8" COMPRESSION INLET X 1/2" FNPT THRD OUTLET X 20' LG, SS, NICKEL PLATED BRASS NUTS - Req# 2010490	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$326.40
STANDARD	2024	APPROVED	2435402	Micro Purchase	PDQ SUPPLY, INC.	Ravenswood Storeroom - GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW) - Req# 2020484	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$476.30
STANDARD	2024	APPROVED	2435588	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Ravenswood Storeroom - MOTOR, REFRIGERATOR EVAPORATOR FAN MOTOR, GENERAL ELECTRIC - GE #WR60X31522 - Req# 2009516	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$2,405.00
STANDARD	2024	APPROVED	2436332	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Ravenswood/Astoria Storeroom - PAD, WRITING, 8-1/2" WD X 14" LG, RULED, NOTEPAD, LEGAL, CANARY, PROTECTOR, SCREEN - Req# 2019523, 2009509	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$328.22
STANDARD	2024	APPROVED	2437268	Micro Purchase	LOWE'S COMPANIES, INC.	LOWE'S PILOT REFRIGERATOR	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$3,444.00
STANDARD	2024	APPROVED	2437636	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Ravenswood Storeroom - CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING - Req# 2016497	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,299.00
STANDARD	2024	APPROVED	2437854	Micro Purchase	WESCO DISTRIBUTION, INC.	Ravenswood Storeroom - SWITCH, COMBINATION GFCI, 125V 15A 2P, RECEPTACLE, IVORY, SELF-TESTING, 3-WIRE, NEMA 5-15R, WITH DECORA PLUS SCREWLESS WALLPLATE - Req# 2019122	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$2,200.00
STANDARD	2024	APPROVED	2437904	Micro Purchase	PDQ SUPPLY, INC.	Ravenswood Storeroom - GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW) - Req# 2016497	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$952.60
STANDARD	2024	APPROVED	2440394	Micro Purchase	WESCO DISTRIBUTION, INC.	Ravenswood Storeroom - SWITCH, COMBINATION GFCI, 125V 15A 2P, RECEPTACLE, IVORY, SELF-TESTING, 3-WIRE, NEMA 5-15R, WITH DECORA PLUS SCREWLESS WALLPLATE - Req# 2027205	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$4,400.00

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STANDARD	2024	APPROVED	2441888	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RAVENSWOODMAINSTORERM**Quote #1845**COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2021199	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$691.00
STANDARD	2024	APPROVED	2441890	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	RAVENSWOODMAINSTORERM**Quote#1846** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR**REQ#2036999	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$691.00
STANDARD	2024	APPROVED	2441907	Micro Purchase	PDQ SUPPLY, INC.	RAVENSWOODMAINSTORERM**Quote #11437**GASKET, REFRIGERATOR DOOR, FRESH FOOD (FF) (WW)**REQ#2042456	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,190.75
STANDARD	2024	APPROVED	2442466	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	RAVENSWOODMAINSTORERM**Quote #202050**FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME**REQ#2026207	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$3,125.00
STANDARD	2024	APPROVED	2442563	Micro Purchase	PDQ SUPPLY, INC.	RAVENSWOODMAINSTORERM**Quote#11480** *BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT**REQ#2029186	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$2,400.00
STANDARD	2024	APPROVED	2443025	Micro Purchase	ePAUL DYNAMICS, INC	Ravenswood - FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME - Req# 2035667	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$1,408.75
STANDARD	2024	APPROVED	2443487	Micro Purchase	PDQ SUPPLY, INC.	RAVENSWOODMAINSTORERM_BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT_ REQ#2026571	Queens-Staten Island Property Management	RAVENSWOODMAINSTORERM	STATEN ISLAND	$2,400.00
STANDARD	2024	APPROVED	2401872	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Redfern - PIPE BL STEEL, 1-1/4" X 10', THREADED BOTH ENDS, ORDER IN LENGHTS 10 FT., PACKED 5 LENGHTS OF PIPE PER BUNDLE, WHEATLAN PIPE-NO SUBS, MADE IN USA ONLY, THREADED AT BOTH ENDS WITH PLASTIC CAPS FOR PROTECTION - Req# 1843366	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$721.75
STANDARD	2024	APPROVED	2403716	Micro Purchase	ELITE SUPPLIERS INC	Redfern - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13 - Req# 1904479	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$4,980.00
STANDARD	2024	APPROVED	2407870	Micro Purchase	I.T. DISTRIBUTORS, INC.	REDFERN-0525 DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 ** REQ	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$425.72
STANDARD	2024	APPROVED	2410747	Micro Purchase	ULINE ENTERPRISES	REDFERN-0525--QUOTE/PRICE REQUEST#12547229--	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$2,784.00
STANDARD	2024	APPROVED	2412221	Micro Purchase	I.T. DISTRIBUTORS, INC.	REDFERN-0525 DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C ** REQ 1913256 **	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$460.92
STANDARD	2024	APPROVED	2412769	Micro Purchase	A ELECTRICAL SUPPLY CORP	REDFERN-0525 "10 X 1" COMBO HEAD SHEET METAL SCREW 100/BX flat head **REQ 1936349 **	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$2,874.25

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STANDARD	2024	APPROVED	2413423	Micro Purchase	A ELECTRICAL SUPPLY CORP	REDFERN - ELECTRICAL MATERIAL FOR QUOTE 7547 **REQ 1943636**	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$731.00
STANDARD	2024	APPROVED	2416658	Micro Purchase	UNI CHEM INC	Redfern - TREATMENT, ALL-IN-ONE FOR BOILER, THREE (3) PAILS MINIMUM PER ORDER, (THE METRO GROUP) DUBOTH H-6 - Req# 1945088	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$2,025.00
STANDARD	2024	APPROVED	2417095	Micro Purchase	W.W. GRAINGER INC.	Redfern - MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170 - Req# 1941126	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$226.50
STANDARD	2024	APPROVED	2418638	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Redfern - SAWZALL, KIT, RECIPROCATING, CORDLESS TYPE, KEYLESS SHOE DESIGN, 1/2" BLADE STROKE - Req# 1904479	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$981.00
STANDARD	2024	APPROVED	2419183	Micro Purchase	BYR INC	Redfern - FACE SHIELD, CLEAR, SAS SAFETY CORP (R), HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP, SAS SAFETY #5140 (531095) - Req# 1941126	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$433.50
STANDARD	2024	APPROVED	2419871	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	REDFERN-0525-Req#1965469-PO#2419871-SM-SMALL PURCHASE.HEATING	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$2,400.00
STANDARD	2024	APPROVED	2419905	Micro Purchase	CITY LUMBER INC.	REDFERN-0525_BASE, STEEL HDG, 2-1/2"H X 10'L, 18 GAUGE = (.048) GALVANIZED, FOR PLASTER, ALL NYCHA GALVANIZED LATHING PRODUCTS TO BE G60 GALVANIZED COATING OR GREATER_Req # 1923993	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$1,017.00
STANDARD	2024	APPROVED	2422095	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	REDFERN-0525--QUOTE#831699-00--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$8,805.69
STANDARD	2024	APPROVED	2422177	Micro Purchase	WESCO DISTRIBUTION, INC.	REDFERN-0525--- Quote #484710--HOLOPHAN*	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$2,700.00
STANDARD	2024	APPROVED	2425448	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Redfern - AIR PURIFIER, BIONAIRE PERMAtech TOWER AIR PURIFIER, THREE (3) SPEED SETTINGS, IONIZER AND HEPA CLEANER REMOVES 99% AIRBORNE PARTICLES, BIONAIRE #BAP1525RCW-U OR EQUAL ITEM - Req# 1808016	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$786.59
STANDARD	2024	APPROVED	2425594	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Redfern - AIR PURIFIER, SHARK AIR PURIFER 4, COVERS UP TO 1,000 SQ FEET AREA, ANTI-ALLERGEN AND HEPA FILTER CLEANS AND SMART SENSING SYSTEM IQ WITH REMOTE CONTROL, SHARK MODEL #HE401 - Req# 1945707	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$2,386.32
STANDARD	2024	APPROVED	2426042	Micro Purchase	ePAUL DYNAMICS, INC	Redfern - DEGREASER, SOLVENT, SASSAFRASS, IN 24 OZ TRIGGER SPRAY BOTTLES, SIMPLE GREEN #2710001213012 OR GRAINGER #22C608 - Req# 1932009	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$267.48
STANDARD	2024	APPROVED	2426760	Micro Purchase	SUPREME RESELLER'S INC	Redfern - GRINDER HEAVY DUTY BENCH 8 IN WHEEL, 3/4 HP.,DAYTON #4Z909 - Req# 1951335	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$345.66
STANDARD	2024	APPROVED	2427027	Micro Purchase	DUKE FIRE DBA/ACE FIRE PROTECTION	Redfern - Replacing fire extinguisher - Req# 1991834	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$8,405.00
STANDARD	2024	APPROVED	2427746	Micro Purchase	W.W. GRAINGER INC.	REDFERN-0525**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION**REQ#1993275	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$4,076.16

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STANDARD	2024	APPROVED	2428358	Micro Purchase	BLACKHEART DISTRIBUTION CORP	REDFERN-0525_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_Req # 1959347	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$570.00
STANDARD	2024	APPROVED	2428497	Micro Purchase	BLACKHEART DISTRIBUTION CORP	REDFERN-0525_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_Req # 1970703	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$342.00
STANDARD	2024	APPROVED	2433359	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Redfern - DEODORANT, CITRUS ORDER ELIMINATOR - Req# 1998136	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$691.08
STANDARD	2024	APPROVED	2433377	Micro Purchase	AMITY VACUUM, INC.	REDFERN-0525-LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL-REQ#1951341	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$1,018.00
STANDARD	2024	APPROVED	2434599	Micro Purchase	AZA SALES CO., INC.	Redfern - SPRING, TOP PIVOT, BLOCK, CEILING, NYLON, LH SHIPPED AS A KIT, WITH MOUNTING HARDWARE - Req# 2000501	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$1,286.00
STANDARD	2024	APPROVED	2434775	Micro Purchase	HEATING & BURNER SUPPLY, INC.	Redfern - MM 193 HI PRESSURE LEVEL 10.23, MM 7B HI PROPORTIONING LWCO SWITCH - Req# 2017231	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$9,167.00
STANDARD	2024	APPROVED	2434950	Micro Purchase	CITY LUMBER INC.	REDFERN-0525---QUOTE#38285	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$400.00
STANDARD	2024	APPROVED	2437161	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Redfern - SHIRT, WINTER, X-LARGE, FLAME RESISTANT - Req# 2011805	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$474.00
STANDARD	2024	APPROVED	2440220	Micro Purchase	A ELECTRICAL SUPPLY CORP	REDFERN-0525---Quote #10742--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$8,210.48
STANDARD	2024	APPROVED	2440423	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	REDFERN-0525---QUOTE#837308-00--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$9,479.20
STANDARD	2024	APPROVED	2440566	Micro Purchase	ePAUL DYNAMICS, INC	Redfern - BLOWER, WHEELED LEAF, 5 HP 3.7KW, WALK BEHIND BLOWER, 205CC ENGINE, GAS TYPE, 1090 CFM 200 MPH MAX AIR SPEED, VARIABLE SPEED CONTROL, 3 WHEELS - Req# 2035915	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$1,290.29
STANDARD	2024	APPROVED	2441211	Micro Purchase	A ELECTRICAL SUPPLY CORP	REDFERN - ELECTRICAL MATERIALS FOR QUOTE 10879 **REQ 2044680**	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$3,154.77
STANDARD	2024	APPROVED	2442581	Micro Purchase	TOOLS FOR INDUSTRY CORP	REDFERN-0525**STRIP, ROUND HEAD STYLE, 2" LG X 0.047" SHANK DIA, STEEL**REQ#2044468	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$526.25
STANDARD	2024	APPROVED	2443277	Micro Purchase	ELITE SUPPLIERS INC	REDFERN-0525-TOOLS-REQ#2022922	Queens-Staten Island Property Management	REDFERN-0525	STATEN ISLAND	$2,972.00
STANDARD	2024	APPROVED	2400605	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Redfern Storeroom - SEAT, TOILET, BLACK, CLOSED FRONT WITH COVER, 6 PER BOX, COLOR #110, OLSONITE # 9 - Req# 1871525	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$239.85
STANDARD	2024	APPROVED	2403119	Micro Purchase	W.W. GRAINGER INC.	REDFERNMAINSTORERM SCREW #6 X 2 , PL.SHEET METAL,HEX HEAD, 100/BX ** REQ 19081533 **	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$232.01
STANDARD	2024	APPROVED	2404691	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDFERNMAINSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA_Req # 1903965	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$5,699.00
STANDARD	2024	APPROVED	2405004	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Redfern Storeroom - BALANCE, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2140-21D - Req# 1914029	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$436.00

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STANDARD	2024	APPROVED	2405302	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDFERNMAINSTORERM ** SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED ** REQ# 1918149	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$277.50
STANDARD	2024	APPROVED	2406032	Micro Purchase	WEBSTER PLUMBING SUPPLY INC	Redfern Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1903927	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$915.90
STANDARD	2024	APPROVED	2412377	Micro Purchase	KLEARVIEW APPLIANCE CORP	REDFERNMAINSTORERM MODULE, SPARK, GEN. ELEC. #WB13K10017 ** REQ 1917902 **	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$1,200.00
STANDARD	2024	APPROVED	2412897	Micro Purchase	PENNER ELBOW SUPPLIES CORP	REDFERNMAINSTORERM_GUARD, 18-32" WIDE X 20" HIGH WINDOW, CHILD SAFETY_Req # 1927191	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$5,000.00
STANDARD	2024	APPROVED	2413141	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	REDFERNMAINSTORERM COVERALLS, DISPOSABLE, WHITE, 2XLARGE, HEAVY-DUTY, BUILT-IN HOOD AND BOOTS COVERS, ELASTIC WRIST/ANKLE, 3 LAYERS TRI-TUFF, (25) PER CASE, SHIELDTECH MFR PART #ST-TT414/2X (ARAMSCO SKU#76469) ** REQ 1923661 **	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$360.00
STANDARD	2024	APPROVED	2414298	Micro Purchase	SUPREME RESELLER'S INC	REDFERNMAINSTORERM_IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21_Req # 1909170	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$1,700.00
STANDARD	2024	APPROVED	2414540	Micro Purchase	NY PLUMBING WHOLESALE & SUPPLY, INC	Redfern Storeroom - SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS - Req# 1903965	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$366.50
STANDARD	2024	APPROVED	2414563	Micro Purchase	SUPREME RESELLER'S INC	Redfern Storeroom - SPOUT, BATHTUB 5" SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS - Req# 1920193	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$692.70
STANDARD	2024	APPROVED	2415090	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDFERNMAINSTORERM_KEY BLANK, 5-PIN, FOR MAILBOX, (50) PER BOX, NATIONAL #1069LA OR TAYLOR #NA-12_Req # 1935290	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$623.69
STANDARD	2024	APPROVED	2415105	Micro Purchase	SUPREME RESELLER'S INC	REDFERNMAINSTORERM_TAPE, BLACK SWAN® PTFE TAPE, WHITE, 1/2 X 260" THREAD SEALANT TEFLON, HIGH DENSITY, USE ON ALL THREAD CONNECTIONS, BLACK SWAN MFR PART #2125_Req # 1940984	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$112.00
STANDARD	2024	APPROVED	2415110	Micro Purchase	BYR INC	Redfern Storeroom - BURNER, FRONT, ROPER # 4364155, etc - Req# 1945583	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$3,999.00
STANDARD	2024	APPROVED	2415293	Micro Purchase	BYR INC	Redfern Storeroom - BURNER, FRONT, ROPER # 4364155, ect - Req# 1948230	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$3,999.00
STANDARD	2024	APPROVED	2415297	Micro Purchase	FASTENAL COMPANY	Redfern Storeroom - BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975, etc - Req# 1948230	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$717.05
STANDARD	2024	APPROVED	2415303	Micro Purchase	KLEARVIEW APPLIANCE CORP	REDFERNMAINSTORERM_HARNESS, WIRE, PEERLESS PREM. #1237_Req # 1917902	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$500.00
STANDARD	2024	APPROVED	2415315	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Redfern Storeroom - SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465) - Req# 1948230 Line 1	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$750.00

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STANDARD	2024	APPROVED	2415730	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Redfern Storeroom - NUT DRIVER ,Vermont American 3-Piece Magnetic Nut Driver Set (141036) - Req# 1941316	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$285.60
STANDARD	2024	APPROVED	2421300	Micro Purchase	PDQ SUPPLY, INC.	Redfern Storeroom - MODULE, SPARK, 2 + 0, POWER PACK R SERIES - Req# 1963486	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$2,728.00
STANDARD	2024	APPROVED	2423387	Micro Purchase	FASTENAL COMPANY	REDFERNMAINSTORERM_DRILL TWIST, H.S. STEEL, STRAIGHT SHANK ,DeWalt 3/16" Gold Ferrous Oxide Pilot Point Drill Bit (141106)_Req # 1908150	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$123.02
STANDARD	2024	APPROVED	2426120	Micro Purchase	MERCURY PAINT CORP	REDFERNMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR & WHITE ** REQ# 1988468	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$671.04
STANDARD	2024	APPROVED	2427723	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDFERNMAINSTORERM ** Plumbing Supplies for Redfern ** REQ# 1988498,1988588,1992735,1967930,1987037,1988503	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$3,321.25
STANDARD	2024	APPROVED	2429817	Micro Purchase	ePAUL DYNAMICS, INC	Redfern Storeroom - BIT, DRIVE, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING - Req# 1996847	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$164.50
STANDARD	2024	APPROVED	2430209	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Redfern Storeroom - TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES - Req# 1996743	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$1,227.60
STANDARD	2024	APPROVED	2430711	Micro Purchase	ELITE SUPPLIERS INC	Redfern Storeroom - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 1979187	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$424.75
STANDARD	2024	APPROVED	2430712	Micro Purchase	ELITE SUPPLIERS INC	Redfern Storeroom - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 1979603	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$849.50
STANDARD	2024	APPROVED	2430734	Micro Purchase	ELITE SUPPLIERS INC	Redfern Storeroom - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 1991682	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$849.50
STANDARD	2024	APPROVED	2430738	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Redfern Storeroom - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 1988450	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$993.00
STANDARD	2024	APPROVED	2431070	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Redfern Storeroom - MOTOR, ELECTRIC, AC/DC CONDENSER FAN - Req# 1988453	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$346.50
STANDARD	2024	APPROVED	2433057	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	REDFERNMAINSTORERM_CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS_Req # 1999514	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$1,649.50
STANDARD	2024	APPROVED	2433058	Micro Purchase	PDQ SUPPLY, INC.	REDFERNMAINSTORERM *** BULB, 40W, STANDARD ** REQ# 2000399	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$150.00
STANDARD	2024	APPROVED	2433354	Micro Purchase	W.W. GRAINGER INC.	REDFERNMAINSTORERM_COVERALL, DISPOSABLE, XX-LARGE, WHITE, HEAVY DUTY, BUILT-IN HOOD & BOOTS COVER ELASTIC WRIST/ANKLE, 3 LAYERS, TRI-TUFF_ REQ# 1979221	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$196.78
STANDARD	2024	APPROVED	2433960	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Redfern Storeroom - GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK - Req# 2004805	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$257.88
STANDARD	2024	APPROVED	2433961	Micro Purchase	ePAUL DYNAMICS, INC	Redfern Storeroom - PLATE, ESCUTCHEON - Req# 2005234	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$162.00
STANDARD	2024	APPROVED	2434533	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Redfern Storeroom - KEYBOARD, WIRELESS, WITH MOUSE, KM636 - BLACK - Req# 2005481	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$101.32

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STANDARD	2024	APPROVED	2437539	Micro Purchase	WESCO DISTRIBUTION, INC.	Redfern Storeroom - RECEPTACLE, ELECTRICAL, STRAIGHT BLADE SINGLE, 20A 125V, 2P, 3 WIRE, GROUNDING, NEMA 5-20R, BROWN, TAMPER RESISTANT, SIDE WIRE - Req# 2023024	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$229.50
STANDARD	2024	APPROVED	2437714	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Redfern Storeroom - CYLINDER, DUMMY RIM, 1-1/4", C/W SCREWS, BACKPLATE & RING - Req# 2014516	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$649.50
STANDARD	2024	APPROVED	2437751	Micro Purchase	WESCO DISTRIBUTION, INC.	Redfern Storeroom - FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX - Req# 2025816	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$280.00
STANDARD	2024	APPROVED	2438684	Micro Purchase	MERCURY PAINT CORP	REDFERNMAINSTORERM ** COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE ** REQ# 2029735	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$335.52
STANDARD	2024	APPROVED	2440114	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Redfern Storeroom - PLIERS, IRWIN VISE-GRIP® 3-PIECE LOCKING PLIERS SET - Req# 2026943	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$390.75
STANDARD	2024	APPROVED	2440247	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Redfern Storeroom - BLANK, KEY, 5 PIN, etc - Req# 2031906	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$249.95
STANDARD	2024	APPROVED	2440274	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Redfern Storeroom - CYLINDER, MORTISE, 1-1/4" LG, SC-1-6 PIN, US3 FINISH, KEY ALIKE - Req# 2034249	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$399.00
STANDARD	2024	APPROVED	2440382	Micro Purchase	WESCO DISTRIBUTION, INC.	Redfern Storeroom - HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, CEILING, IVORY - Req# 2028226	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$150.00
STANDARD	2024	APPROVED	2441947	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	REDFERNMAINSTORERM_CABINET R/H, SO# XCB14 - BATHROOM, SURFACE TYPE, (3) SHELVES_Req # 2041571	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$984.00
STANDARD	2024	APPROVED	2443241	Micro Purchase	JBSC CORP	REDFERNMAINSTORERM-Req#2046197-PO#2443241-PLUMBING AND HEATING.PIPE FITTINGS & VALVES	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$1,025.00
STANDARD	2024	APPROVED	2443376	Micro Purchase	ELITE SUPPLIERS INC	REDFERNMAINSTORERM-BIN, HANG & STACK, 16-1/2" WD X 18" DP X 11" HT, PLASTIC, YELLOW-REQ#2038183	Queens-Staten Island Property Management	REDFERNMAINSTORERM	STATEN ISLAND	$768.00
STANDARD	2024	APPROVED	2413407	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKEASTSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA ** 1933003 **	Queens-Staten Island Property Management	REDHOOKEASTSTORERM	STATEN ISLAND	$5,699.00
STANDARD	2024	APPROVED	2405804	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDHOOKWESTSTORERM SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA ** REQ 1919153 **	Queens-Staten Island Property Management	REDHOOKWESTSTORERM	STATEN ISLAND	$8,548.50
STANDARD	2024	APPROVED	2400945	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Richmond Terrace - TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11 - Req# 1897614	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$372.42

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STANDARD	2024	APPROVED	2401015	Micro Purchase	HANDA CONSTRUCTION INC	RICHMOND TERRAC-0241_Install wood subfloors in 5 move out apartments at Cassidy Lafayette Houses._Req # 1905360	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$9,986.59
STANDARD	2024	APPROVED	2401383	Micro Purchase	ELITE SUPPLIERS INC	Richmond Terrace - LEADER, FLEXIBLE, 2 FT, FOR MODEL D, ELECTRIC EEL #3/4-FLKH31 - Req# 1787336	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$185.00
STANDARD	2024	APPROVED	2403252	Micro Purchase	AMERICAN EAGLES 2 INC	RICHMOND TERRAC-0241_Replace 24 LED bulbs and 25 damaged drop ceiling tiles at Senior center located at Cassidy Lafayette Houses_Req # 1909890	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$9,774.98
STANDARD	2024	APPROVED	2403291	Micro Purchase	COASTAL SUPPLY GROUP LLC	RICHMOND TERRAC-0241_#5 GAS TEST DIAPHRAGM GAUGE;#551 GALV RISER CLAMP 1"_Req # 1913171	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$2,276.06
STANDARD	2024	APPROVED	2404546	Micro Purchase	SATYA CONSTRUCTION CORP	RICHMOND TERRAC-0241--Remove and replace damaged wall and floor tiles in men's bathroom at Richmond Terrace Houses	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$9,560.00
STANDARD	2024	APPROVED	2404952	Micro Purchase	SUPREME RESELLER'S INC	RICHMOND TERRAC-0241_GUN, ELECTRIC DRAIN CLEANER, 3/4" TO 2-1/2" ID CAPACITY, 1/2 HP, MANUAL CHUCK TYPE, MODEK K-45, RIDGID #36013_Req # 1912603	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$2,496.00
STANDARD	2024	APPROVED	2405698	Micro Purchase	A ELECTRICAL SUPPLY CORP	RICHMOND TERRAC-0241--Quote #6815-ELECTRICAL..	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$5,223.48
STANDARD	2024	APPROVED	2405699	Micro Purchase	A ELECTRICAL SUPPLY CORP	RICHMOND TERRAC-0241--Quote #6816--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$5,658.77
STANDARD	2024	APPROVED	2411871	Micro Purchase	CITY LUMBER INC.	RICHMOND TERRAC-0241---quote#33965--plastring supplies..	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$3,817.50
STANDARD	2024	APPROVED	2413709	Micro Purchase	HSP CONSTRUCTION INC	RICHMOND TERRAC-0241 qRepair to 4 Entrance doors at Richmond Terrace Houses. 61, 81, 131 & 151 Jersey Street. "Req 1943513	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$6,727.80
STANDARD	2024	APPROVED	2414533	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Richmond Terrace - KIT, TO TEST LOW PRESSURE (APPLIANCE) GAS LINES, NO SUBSTITUTES, WALRICH #1838110 - Req# 1912890	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$139.98
STANDARD	2024	APPROVED	2414658	Micro Purchase	W.W. GRAINGER INC.	RICHMOND TERRAC-0241--mc1Grainger Quotation Confirmation 2056875001--tools.	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,161.10
STANDARD	2024	APPROVED	2414767	Micro Purchase	W.W. GRAINGER INC.	Richmaond Terrace - 44YX78 SDS Cordless Rotary Hammer,Li-Ion,20V 1.00 EA 652.11 652.11 - Req# 1922979	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$652.11
STANDARD	2024	APPROVED	2416085	Micro Purchase	SUPREME RESELLER'S INC	RICHMOND TERRAC-0241_Pyramid Punch Card Time Clock System, Black (3700)_Req #	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$325.00
STANDARD	2024	APPROVED	2416519	Micro Purchase	SUPREME RESELLER'S INC	Richmond Terrace - CAMERA, BORESCOPE USED TO INSPECT HARD TO REACH AREAS, SHAFT SIZE: 0.66", 3 TO 6 FOOT DEPTH, WITH 3' RCA CABLE, (4) AA BATTERIES, MIRROR, etc - Req# 1912632	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$3,532.56
STANDARD	2024	APPROVED	2416522	Micro Purchase	HILTI, INC.	Richmond Terrace - CHARGER, BATTERY, MULTI-BAY CHARGER C 4/36-MC4, 115V BULK, HILTI # 2108815 - Req# 1912632 Line 1	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$802.02
STANDARD	2024	APPROVED	2416523	Micro Purchase	SUPREME RESELLER'S INC	Richmond Terrace - COT SINGLE, 30 X 72 STEEL FRAME, 5 FOAM MATTRESS,AUTOMATIC ROYAL #8734 - Req# 1912632 Line 5	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,899.60

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STANDARD	2024	APPROVED	2416595	Micro Purchase	CAUTION FIRE PREVENTION LLC	RICHMOND TERRAC-0241--Replace fire extinguishers and tags at Richmond Terrace & Cassidy Lafayette Houses	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$5,964.83
STANDARD	2024	APPROVED	2416905	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RICHMOND TERRAC-0241_LABELER, PORTABLE, PT-CONNECTABLE LABEL MAKER, RECHARGABLE, LCD DISPLAY, INCLUDES USB CABLE, BROTHER P-TOUCH MFR #PTH500LI_Req # 1953494	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$264.16
STANDARD	2024	APPROVED	2417172	Micro Purchase	CAMPBELL'S PROFESSIONAL SERVICES, LLC	Richmond Terrace - Vendor will strip, scrape, buff and seal vinyl floors in public space hallway at 145 Cassidy Place. - Req# 1955133	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$6,572.74
STANDARD	2024	APPROVED	2417306	Micro Purchase	AMERICAN EAGLES 2 INC	Richmond Terrace - Vendor will replace 550 sq. ft. of concrete walkway behind 61 & 71 Jersey Street - Req# 1955137	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$9,941.13
STANDARD	2024	APPROVED	2419496	Micro Purchase	W.W. GRAINGER INC.	RICHMOND TERRAC-0241_CARTRIDGE, SAW BRAKE, 7" WD X 8" LG X 3" HT, 10" DIA BLADE_Req # 1960398	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$563.20
STANDARD	2024	APPROVED	2420089	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	RICHMOND TERRAC-0241_Medeco Lobby Door keys for 476 Richmond Terrace & 151 Jersey Street_Req # 1069075	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,320.00
STANDARD	2024	APPROVED	2421409	Micro Purchase	A ELECTRICAL SUPPLY CORP	RICHMOND TERRAC-0241--QUOTE#8349--HIGH BAY 240W 3W3CCT	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$2,100.00
STANDARD	2024	APPROVED	2423210	Micro Purchase	MERCURY PAINT CORP	RICHMOND TERRAC-0241--ORDER#10124613--NYCHA #45S BP2001-18C Semi-Gloss	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$622.60
STANDARD	2024	APPROVED	2424651	Micro Purchase	AMITY VACUUM, INC.	RICHMOND TERRAC-0241_LAWN MOWER, 21" CUT, PUSH TYPE WITH BLADE AND BAG, HONDA #HRR216K5PDA OR EQUAL_Req # 1942191	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,470.00
STANDARD	2024	APPROVED	2425771	Micro Purchase	A ELECTRICAL SUPPLY CORP	RICHMOND TERRACE - ELECTRICAL SUPPLIES FOR QUOTE 8499 **REQ 1976611**	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$2,463.08
STANDARD	2024	APPROVED	2426060	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Richmond Terrace - SHEARS HEDGE TRIMMER, DOUBLE-SIDED, 20" BAR LENGTH, 1" MAXIMUM CUTTING DIAMETER - Req# 1949539	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$577.58
STANDARD	2024	APPROVED	2426267	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Richmond Terrace - SAW, POWER, RECIPROCATING, 13A, SAWZALL FULL SIZE 8' LG CORD, ORBITAL STROKE TYPE, 1-1/8" LG STK, 2700 MAX PER MINUTE - Req# 1973980	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$205.00
STANDARD	2024	APPROVED	2426888	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Richmond Terrace - LAMP, 42 WATT FLUORESCENT, TRIPLE BIAX, Sylvania Triple Compact Fluorescent Bulb, 42 Watt, 4,100 Ke lvin, GX24Q-4 Base (309129) - Req# 1947898	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$246.00
STANDARD	2024	APPROVED	2427555	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Richmond Terrace - SWITCH PULL CORD SPECIAL 1 , ALPHA # SF117/2B. - Req# 1944477	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$231.35
STANDARD	2024	APPROVED	2427739	Micro Purchase	MANHATTAN ELECTRICAL SUPPLY CO INC	RICHMOND TERRACE - ELECTRICAL MATERIALS FOR QUOTE 2407236 **REQ 1994253**	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,343.17
STANDARD	2024	APPROVED	2427788	Micro Purchase	W.W. GRAINGER INC.	RICHMOND TERRAC-0241 ** CUTTER, HEAVY DUTY ** REQ # 1989858	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$2,009.04
STANDARD	2024	APPROVED	2429072	Micro Purchase	BLACKHEART DISTRIBUTION CORP	RICHMOND TERRAC-0241_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_Req # 1988148	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,008.00

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STANDARD	2024	APPROVED	2429730	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	RICHMOND TER_PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT_Req # 1995190	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$844.60
STANDARD	2024	APPROVED	2432111	Micro Purchase	W.W. GRAINGER INC.	RICHMOND TERRAC-0241--Richmond Terrace Quote 2058777361	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,391.23
STANDARD	2024	APPROVED	2433101	Micro Purchase	ELITE SUPPLIERS INC	RICHMOND TERRAC-0241**GRASS SEED, STANDARD MIX, 100 POUND MIN. DELIVERY**REQ#1947356	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,423.50
STANDARD	2024	APPROVED	2433346	Micro Purchase	A ELECTRICAL SUPPLY CORP	RICHMOND TERRAC-0241----QUOTE#9653--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$5,486.45
STANDARD	2024	APPROVED	2433863	Micro Purchase	W.W. GRAINGER INC.	RICHMOND TERRAC-0241---QUOTE#2058854635--Motor:	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$641.96
STANDARD	2024	APPROVED	2434957	Micro Purchase	BYR INC	Richmond Terrace - CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, SHREDDER, MEDIUM DUTY CROSS CUT, 0.7 HP, (13) SHEET CAPACITY - Req# 2011547	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$598.00
STANDARD	2024	APPROVED	2436291	Micro Purchase	PREMIER SUPPLIER NYC INC	RICHMOND TERRAC-0241-TABLE, FOLDING, 60" DIA, ROUND, LAMINATED TOP, WALNUT_Req # 2023253	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,019.00
STANDARD	2024	APPROVED	2436392	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Richmond Terrace - CHAIR, EXECUTIVE HIGH BACK, LEATHER, WITH ARMS, ARCADIAN BONDED LEATHER, MEMORY GEL FOAM SEAT, SWIVEL & MOBILITY CASTERS - Req# 2019721	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$517.14
STANDARD	2024	APPROVED	2437165	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RICHMOND TERRAC-0241_PAD, WRITING, WIRE BOUND, BLUE, 70, RULED, GOLD FIBRE, DESIGNER BURGANDY, LEGAL_Req # 2022384	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$270.60
STANDARD	2024	APPROVED	2438277	Micro Purchase	A ELECTRICAL SUPPLY CORP	RICHMOND TERRAC-0241---QUOTE#10489--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,151.84
STANDARD	2024	APPROVED	2439787	Micro Purchase	PENNER ELBOW SUPPLIES CORP	RICHMOND TERRAC-0241---QUOTE#Q102475--Fire Pourseal - 1 Part Black.	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$4,214.70
STANDARD	2024	APPROVED	2440539	Micro Purchase	ePAUL DYNAMICS, INC	Richmond Terrace - CHEMICAL, CALCIUM CHLORIDE, 94-97% PELLETS SNOW & ICE MELTER 50 LB "FOB" - SCOTWOOD INDUSTRIES EXCEL 50 - Req# 2027772	Queens-Staten Island Property Management	RICHMOND TERRAC-0241	STATEN ISLAND	$1,846.00
STANDARD	2024	APPROVED	2400582	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Richmond Terrace Storeroom - SPOUT, BATHTUB 5” SPOUT REACH WITH DIVERTER, CHROME PLATED FINISHED, THREADED MOUNTING TYPE INCLUDES ALL INSTALLATION COMPONENTS - Req# 1888863	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$462.50
STANDARD	2024	APPROVED	2401628	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Richmond Terrace Storeroom - BALANCE, 24", WINDOW, STAMPED NUMBER 2340, WITH CB9004 & CB9006, BLAINE #CB0040-040 - Req# 1898465	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$910.00
STANDARD	2024	APPROVED	2401631	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Richmond Terrace Storeroom - BALANCE, 24", WINDOW, STAMPED NUMBER 2340, WITH CB9004 & CB9006, BLAINE #CB0040-040 - Req# 1762091	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$455.00
STANDARD	2024	APPROVED	2401639	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	Richmond Terrace Storeroom - BALANCE, 24", WINDOW, STAMPED NUMBER 2340, WITH CB9004 & CB9006, BLAINE #CB0040-040 - Req# 1801167	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$455.00

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STANDARD	2024	APPROVED	2408846	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RICHMONDTERRACEMAINSTORERM--SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$2,279.60
STANDARD	2024	APPROVED	2423318	Micro Purchase	WESCO DISTRIBUTION, INC.	RICHMONDTERRACEMAINSTORERM--WESCO International Inc. Quote #618356	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$3,250.00
STANDARD	2024	APPROVED	2423510	Micro Purchase	POWER-FLO TECHNOLOGIES INC	RICHMONDTERRACEMAINSTORERM_FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND, BULB INCLUDED, CONTRACTOR SIX_Req # 1973151	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$493.90
STANDARD	2024	APPROVED	2423980	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Richmond Terrace Storeroom - BALANCER, WINDOW, 25", STAMPED #2440, WITH CB9004 & CB9006 - Req# 1973168	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$451.00
STANDARD	2024	APPROVED	2423985	Micro Purchase	INDEPENDENT HARDWARE INC.	/Richmond Terrace Storeroom - CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS - Req# 1974256	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$505.44
STANDARD	2024	APPROVED	2424262	Micro Purchase	AKIVA SUPPLIES INC	RICHMONDTERRACEMAINSTORERM_LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED_Req # 1920860	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$429.99
STANDARD	2024	APPROVED	2424299	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RICHMONDTERRACEMAINSTORERM_FLANGE, FLOOR, 4" X 1" NECK, BRASS, DEEP SEAL STYLE_Req # 1973130	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$102.00
STANDARD	2024	APPROVED	2424452	Micro Purchase	BYR INC	RICHMONDTERRACEMAINSTORERM_BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515)_Req # 1926104	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$3,990.00
STANDARD	2024	APPROVED	2424497	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	RICHMONDTERRACEMAINSTORERM_BIT, WINDOW GUARDS OR SCREWDRIVER, #4, TRI-WING, FASTENAL CO. #11024-01975_Req # 1930729	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$799.00
STANDARD	2024	APPROVED	2426624	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	RICHMONDTERRACEMAINSTORERM_BIT, TWIST DRILL, FRACTIONAL, 1/4", STRAIGHT SHAFT, HSS_Req # 1990269	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$190.00
STANDARD	2024	APPROVED	2427889	Micro Purchase	SUPREME RESELLER'S INC	Richmond Terrace - LATCH, THUMB, X-HEAVY DUTY DEAD - Req# 1977138	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$415.92
STANDARD	2024	APPROVED	2430206	Micro Purchase	BYR INC	Richmond Terrace Storeroom - MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 - Req# 1993467	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$239.40
STANDARD	2024	APPROVED	2430689	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Richmond Terrace - GAS, DUSTER COMPRESSED, 10 OZ CAN, 100 % OZONE SAFE - Req# 1996798	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$136.80
STANDARD	2024	APPROVED	2430744	Micro Purchase	ELITE SUPPLIERS INC	Richmond Terrace Storeroom - MODULE, SPARK, 2 + 0, POWER PACK R SERIES - Req# 1990366	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$1,360.00
STANDARD	2024	APPROVED	2432823	Micro Purchase	PDQ SUPPLY, INC.	RICHMONDTERRACEMAINSTORERM**BULB, 40W, STANDARD**REQ#1996900	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$150.00
STANDARD	2024	APPROVED	2432826	Micro Purchase	PDQ SUPPLY, INC.	RICHMONDTERRACEMAINSTORERM ** BULB, 40W, STANDARD ** REQ# 1998909	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$300.00
STANDARD	2024	APPROVED	2433076	Micro Purchase	PDQ SUPPLY, INC.	RICHMONDTERRACEMAINSTORERM ** BURNER, FRONT TOP, 8-1/8" LG X 4-1/2" HT ** Req# 2001081	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$4,800.00
STANDARD	2024	APPROVED	2433270	Micro Purchase	GENERAL MAINTENANCE SUPPLY CORP	RICHMONDTERRACEMAINSTORERM---QUOTE#645976--000	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$1,157.00

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STANDARD	2024	APPROVED	2434492	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	Richmond Terrace Storeroom - LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT - Req# 2003185	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$630.00
STANDARD	2024	APPROVED	2434761	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Richmond Terrace Storeroom - TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES - Req# 2016834	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$195.03
STANDARD	2024	APPROVED	2434881	Micro Purchase	SUPREME RESELLER'S INC	Richmond Terrace Storeroom - LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT - Req# 2014165	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$915.96
STANDARD	2024	APPROVED	2435102	Micro Purchase	BIG APPLE SIGN CORP	RICHMONDTERRACEMAINSTORERM - (STATEN ISLAND) - PEST CONTROL, DOOR SWEEP (MOUSE PROOF/RAT PROOF) 48" WIDE, GLOBAL MATERIAL TECHNOLOGIES, XLCUDER # XCL-12101048-AL - REQ 2014160 - QUOTE 47 - RIOS, SABRINA	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$1,150.20
STANDARD	2024	APPROVED	2435529	Micro Purchase	BYR INC	Richmond Terrace Storeroom - KNOB, BURNER GAS, PLASTIC, WHITE - Req# 2007669	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$339.50
STANDARD	2024	APPROVED	2435536	Micro Purchase	PDQ SUPPLY, INC.	Richmond Terrace Storeroom - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 2002551	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$1,350.00
STANDARD	2024	APPROVED	2435545	Micro Purchase	PDQ SUPPLY, INC.	Richmond Terrace Storeroom - IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT - Req# 2014461	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$630.20
STANDARD	2024	APPROVED	2435688	Micro Purchase	ELITE SUPPLIERS INC	Richmond Terrace Storeroom - CABINET, LOCKER, 15" X 18" X 78", 6" LEGS, 1 WIDE SECTION, ASSEMBLED - Req# 2015866	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$445.00
STANDARD	2024	APPROVED	2436294	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Richmond Terrace Storeroom - RECEPTACLE, ELECTRICAL, SELF TEST GFCI DUPLEX, 20A 125V, 2P, 3 WIRE, HEAVY DUTY COMMERCIAL GRADE TAMPER-RESISTANT, WHITE, NEMA: 5-15R - Req# 2012323	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$597.00
STANDARD	2024	APPROVED	2437402	Micro Purchase	ELITE SUPPLIERS INC	Richmond Terrace Storeroom - IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT PLUG ATTACHED - Req# 2012661	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$449.85
STANDARD	2024	APPROVED	2437600	Micro Purchase	ELITE SUPPLIERS INC	RICHMONDTERR_DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB_Req # 2026381	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$4,500.00
STANDARD	2024	APPROVED	2439003	Micro Purchase	A ELECTRICAL SUPPLY CORP	RICHMONDTERRACEMAINSTORERM_SWITCH, TOGGLE, 20A 1P_Req # 2036272	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$790.00
STANDARD	2024	APPROVED	2441912	Micro Purchase	PDQ SUPPLY, INC.	RICHMONDTERRACEMAINSTORERM**Quote#11440**HARNESS, WIRING, ROPER RANGE/STOVE/OVEN, WITH SWITCHES, RED & BLACK**REQ#2022494	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$1,082.40
STANDARD	2024	APPROVED	2442774	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	RICHMONDTERRACEMAINSTORERM-SEALANT, PIPE, 2" THRD DIA, 1/2 PT CAN, WHITE, INDUSTRIAL GR COMPOUND, WITH PTFE-REQ#2037315	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$304.00
STANDARD	2024	APPROVED	2443561	Micro Purchase	ePAUL DYNAMICS, INC	Richmond Terrace Storeroom - HEATER, ELECTRIC, 3 HEAT SETTINGS - Req# 2034967	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$554.04
STANDARD	2024	APPROVED	2443597	Micro Purchase	INDEPENDENT HARDWARE INC.	Richmond Terrace Storeroom - CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS - Req# 2041885	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$157.95
STANDARD	2024	APPROVED	2443603	Micro Purchase	ePAUL DYNAMICS, INC	RICHMONDTERRACEMAINSTORERM_SPOUT, 5", BATHTUB_ REQ# 2038645	Queens-Staten Island Property Management	RICHMONDTERRACEMAINSTORERM	STATEN ISLAND	$279.30

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STANDARD	2024	APPROVED	2400960	Micro Purchase	HILTI, INC.	South Beach - DRILL, CORDLESS, TE 2-A22 + SID 4 COMPACT COMBO TOOL KIT, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE, HILTI # 3490530 - Req# 1847011	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$875.71
STANDARD	2024	APPROVED	2401098	Micro Purchase	HILTI, INC.	South Beach - DRILL, CORDLESS, TE 2-A22 + SID 4 COMPACT COMBO TOOL KIT, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE, HILTI # 3490530 - Req# 1799901	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$875.71
STANDARD	2024	APPROVED	2404115	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315 Electric Wall/Ceiling Unit Heater,36 A ** REQ 1911152 **	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$2,360.34
STANDARD	2024	APPROVED	2404117	Micro Purchase	BOBCAT OF NEW YORK, INC.	SOUTH BEACH-0315 68" Angle Broom ** REQ 1910130**	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$6,731.82
STANDARD	2024	APPROVED	2404155	Micro Purchase	PREMIER SUPPLIER NYC INC	SOUTH BEACH-0315 HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922) ** REQ 1907249 **	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$485.00
STANDARD	2024	APPROVED	2405377	Micro Purchase	A ELECTRICAL SUPPLY CORP	SOUTH BEACH-0315_4" SQ 1-1/2" DP 1/2" KO;4" 4" SQ EXT 1-1/2DP 1/2-3/4 KO; BLACK ELECTRICAL_Req # 1917711	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$3,505.53
STANDARD	2024	APPROVED	2405481	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	South Beach - RIBBON, FOR TIME RECORDER, 2" WIDE, #1000P-DZ PURPLE, (12) PER PACKAGE, WIDMER #MODEL T-LED-3, etc - Req# 1875132	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$194.60
STANDARD	2024	APPROVED	2406090	Micro Purchase	SATYA CONSTRUCTION CORP	SOUTH BEACH-0315_Installation of a new ductless split-unit air conditioning unit (24,000 BTU) with heating and cooling in the cafeteria._Req # 1920508	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$8,937.00
STANDARD	2024	APPROVED	2406095	Micro Purchase	AM RESTORATION INC	SOUTH BEACH-0315_epoxy floor different elevator different buildings of development different seven places of buildings._Req # 1918444	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$9,990.00
STANDARD	2024	INCOMPLETE	2406104	SMALL PURCHASE	USA FINAL TOUCH INC	SOUTH BEACH-0315_repair and restoration bathroom. 129 Norway Ave - Basement._Req # 1917928	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$9,939.52
STANDARD	2024	APPROVED	2407292	Micro Purchase	A ELECTRICAL SUPPLY CORP	SOUTH BEACH-0315--Quote #6915--2' X 4' LED FLAT PANEL 40W 3CCT 5500 LMN	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$1,100.00
STANDARD	2024	APPROVED	2407294	Micro Purchase	A ELECTRICAL SUPPLY CORP	SOUTH BEACH-0315--Quote #6959--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$2,444.21
STANDARD	2024	APPROVED	2407522	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315--QUOTE#2056895020	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$816.52
STANDARD	2024	APPROVED	2408248	Micro Purchase	SIGMA BUILDERS INC	SOUTH BEACH-0315_3 Welcome sign for South Beach house and 1 New Lane_Req # 1924567	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$9,720.08
STANDARD	2024	APPROVED	2408255	Micro Purchase	SIGMA BUILDERS INC	SOUTH BEACH-0315_ Install 20 dog curb signs.install 20 no smoking signs._Req # 1924581	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$5,229.00
STANDARD	2024	APPROVED	2408479	Micro Purchase	INDEPENDENT HARDWARE INC.	SOUTH BEACH-0315 LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D ** REQ 1921895 **	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$1,596.00

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STANDARD	2024	APPROVED	2408643	Micro Purchase	COURT STREET STATIONERS INC	SOUTH BEACH-0315 DESK, EXECUTIVE DESK KIT, 71" WIDTH X 30 HEIGHT, TWO (2) PEDESTALS, DARK CHOCOLATE, BESTAR BRAND EMBASSY SERIES PART #60890-79 (GLOBAL INDUSTRIAL ITEM #WGB2220923 ** REQ 1921050 **	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$2,199.98
STANDARD	2024	APPROVED	2410281	Micro Purchase	A ELECTRICAL SUPPLY CORP	quote#7078--SOUTH BEACH-0315--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$640.70
STANDARD	2024	APPROVED	2410316	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315 DRILL, 18 VOLT LXT LITHIUM-ION COMPACT IMPACT DRIVER KIT, CORDLESS, 2.0 AH (152281) ** REQ 1931123 **	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$297.73
STANDARD	2024	APPROVED	2410351	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SOUTH BEACH-0315 LAWN MOWER, WITH MULCHER, SELF-PROPELLED, REAR DISCHARGE, HONDA HRR2165VKA OR EQUAL ** REQ 1922288 **	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$2,809.44
STANDARD	2024	APPROVED	2416361	Micro Purchase	ePAUL DYNAMICS, INC	SOUTH BEACH-0315_MICROWAVE, 1000 WATTS COMMERCIAL MICROWAVE OVEN, 1.0 CUBIC FEET, MEDIUM-VOLUME DUTY, STAINLESS STEEL, 12" HEIGHT X 20-1/2" WIDTH, SHARP ELECTRONICS MODEL #R-21LTF_Req # 1934019	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$412.45
STANDARD	2024	APPROVED	2416378	Micro Purchase	SUPREME RESELLER'S INC	SOUTH BEACH-0315_GLOVES, WORK, MENS, DOUBLE PALM, LEATHER, WITH 4-1/2" GAUNTLET CUFF, BIS #155MDP_Req # 1939639	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$285.00
STANDARD	2024	APPROVED	2418163	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315_ROLLER, LAWN, POLY PUSH /TOW TYPE, WATER WEIGHTED, 18"DIA X 24"LGTH, AGRI-FAB #45-0267_Req # 1937973	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$403.48
STANDARD	2024	APPROVED	2421408	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315----QUOTE#2057724516--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$306.70
STANDARD	2024	APPROVED	2421420	Micro Purchase	A ELECTRICAL SUPPLY CORP	SOUTH BEACH-0315---QUOTE#8396--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$1,413.55
STANDARD	2024	APPROVED	2421575	Micro Purchase	W.W. GRAINGER INC.	Grainger Quotation Confirmation 2057835654 --SOUTH BEACH-0315-Industrial Handheld Flashlight,6 1/8" L	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$839.88
STANDARD	2024	APPROVED	2423155	Micro Purchase	AC LIGHTING & ELECTRICAL SUPPLIES LLC DBA CONSERVE LIGHTING & ELECTRICAL SUPPLIES LLC	SOUTH BEACH-0315---QUOTE#832514-00--SIEMENS PFP3	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$5,000.00
STANDARD	2024	APPROVED	2424616	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	South Beach - Office Supplies - OIL, FOR SHREDDER, IN 12 OZ. BOTTLE, FELLOWES #FEL-35250, REMOVER, STAPLE, BLADE TYPE WITH CHROME FINISH,SWINGLINE #37141, etc - Req# 1934597	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$309.34
STANDARD	2024	APPROVED	2424622	Micro Purchase	SUPREME RESELLER'S INC	South Beach - BOOK, RECORD, 36 LINES, 12-1/4" X 7-1/4", RULED, 500 PAGES, - Req# 1927563	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$250.00
STANDARD	2024	APPROVED	2424628	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	South Beach - BOOK, RECORD/ACCOUNT, 36 LINES, 12-1/4" X 7-1/4", RULED, 500 PAGES - Req# 1944004	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$131.96
STANDARD	2024	APPROVED	2425030	Micro Purchase	I.T. DISTRIBUTORS, INC.	SOUTH BEACH-0315_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_Req # 1977109	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$425.72

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STANDARD	2024	APPROVED	2426194	Micro Purchase	BYR INC	SOUTH BEACH-0315_SANITIZER, HAND, ECONOMY SIZE PUMP BOTTLE, LIQUID CLEAR ADVANCED GEL, 2L CONTAINER SIZE, PURELL® GOJO MFR PART #9625-04_Req # 1974144	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$156.00
STANDARD	2024	APPROVED	2427939	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOUTH BEACH-0315_DUSTER COMPRESSED GAS, 100% OZONE SAFE, 10 OZ CAN., UNIVERSAL # UNV-51501_Req #1938726	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$155.88
STANDARD	2024	APPROVED	2428680	Micro Purchase	CASTLE HILL ELECTRICAL SUPPLY CO	South Beach - FIXTURE, EMERGENCY LIGHT, TWO-HEADS, 30 WATTS, NYC,ATLITE #12BCNY2 - Req# 1989169	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$435.00
STANDARD	2024	APPROVED	2428684	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315--Grainger Quotation Confirmation 2058536470	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$1,063.68
STANDARD	2024	APPROVED	2428685	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315--Grainger Quotation Confirmation 2058539477	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$492.98
STANDARD	2024	APPROVED	2428965	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SOUTH BEACH-0315--quote#732091(2)---plumbing supplies..	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$1,943.53
STANDARD	2024	APPROVED	2429161	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SOUTH BEACH-0315--quote#732167(1)--plumbing supplies..	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$823.17
STANDARD	2024	APPROVED	2430623	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	South Beach - LABELER, PORTABLE, PT-CONNECTABLE LABEL MAKER, RECHARGABLE, LCD DISPLAY, INCLUDES USB CABLE - Req# 1986312	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$129.00
STANDARD	2024	APPROVED	2430680	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	South Beach - PEN, ROLLER BALL, BLUE, EXTRA FINE, PEN, STATIONERY, STICK, BLACK, EXTRA FINE ROLLER BALL - Req# 1963727	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$219.00
STANDARD	2024	APPROVED	2430687	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	South Beach - SCISSOR, CORDLESS ELECTRIC, LEFT SIDE BLADE, 1/4" MAXIMUM CUTTING DEPTH, BARE TOOL, 2Ah BATTERY - Req# 1986099	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$209.44
STANDARD	2024	APPROVED	2433016	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SOUTH BEACH-0315 ** AIR CONDITIONER, SMART THRU-THE-WALL, 8000 BTU/HR, 115V 7A 755W, WITH WALL SLEEVE ** REQ# 2003420	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$874.00
STANDARD	2024	APPROVED	2434521	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	South Beach - GLOVES, DISPOSABLE, X-LARGE, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE - Req# 2000997	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$1,214.75
STANDARD	2024	APPROVED	2435103	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	South Beach - SAW, POWER, CHAIN, 16", BAR, 36.3 CC GASOLINE ENGINE WITH ANTI-VIBRATION HANDLE - Req# 2001991	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$520.00
STANDARD	2024	APPROVED	2435901	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	South Beach - BLADE, SAW, CIRCULAR, 10" DIA, 50 TPI, CARBIDE TIPPED, HARDWOOD & SOFTWOOD - Req# 2017873	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$131.22
STANDARD	2024	APPROVED	2436679	Micro Purchase	ELEMCO SERVICES INC	SOUTH BEACH-0315 assess the transformer and the "Req 2027812	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$4,640.00
STANDARD	2024	APPROVED	2438989	Micro Purchase	ELITE SUPPLIERS INC	SOUTH BEACH-0315	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$360.00
STANDARD	2024	APPROVED	2439351	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	South Beach - CLEANER, PREMOISTENED GERMICIDAL TELEPHONE, WIPES, 5" X 6" - Req# 2022717	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$393.00
STANDARD	2024	APPROVED	2439619	Micro Purchase	ELITE SUPPLIERS INC	SOUTH BEACH-0315_CAN, SPILL PROOF, 5 GAL, POLYETHYLENE, RED, SELF VENTING	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$360.00
STANDARD	2024	APPROVED	2440115	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	South Beach - PLIERS SET, VICE GRIP, 5", 6", 7", 10", 4 PC, BAG, SET 4 PC, LOCKING, etc - Req# 2024900	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$449.60

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STANDARD	2024	APPROVED	2442597	Micro Purchase	ePAUL DYNAMICS, INC	SOUTH BEACH-0315**Quote#15852**SUPPORT, BACK, MEDIUM X 6" WD, NYLON, WAIST SIZE 31" - 36"**REQ#2039372	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$385.68
STANDARD	2024	APPROVED	2442855	Micro Purchase	CITY LUMBER INC.	SOUTH BEACH-0315-TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641-REQ#2019449	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$390.00
STANDARD	2024	APPROVED	2443396	Micro Purchase	ELITE SUPPLIERS INC	South Beach - Req. 2032851: PAD, DESK, MOUSE, 9-1/4" X 8", BLACK; Quote#: 2046	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$1,429.10
STANDARD	2024	APPROVED	2443584	Micro Purchase	ePAUL DYNAMICS, INC	SOUTH BEACH-0315_SAFETY & SECURITY SUPPLIES.SAFETY &SECURITY SUPPLIES_ REQ# 2029647	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$1,452.75
STANDARD	2024	APPROVED	2443913	Micro Purchase	HOBBY OFFICE CORP	SOUTH BEACH-0315--quote#27953--office supplies..	Queens-Staten Island Property Management	SOUTH BEACH-0315	STATEN ISLAND	$7,617.70
STANDARD	2024	APPROVED	2401373	Micro Purchase	SUPREME RESELLER'S INC	South Jamaica - SAWZALL, ORBITAL OR STRAIGHT ACTION, COUNTER BALANCED, 13 AMP Orbital Super Sawzall Reciprocating Saw (114158) - Req# 1863958	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$289.00
STANDARD	2024	APPROVED	2404071	Micro Purchase	CITY LUMBER INC.	SOUTH JAMAICA-0206 TIES, WIRE, 18 GAUGE (0.0475" DIAMETER), SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48"LONG U-SHAPED FOLDED HANKS, 25 LBS MINIMUM PER CARTON ** REQ 1913823 **	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$4,362.00
STANDARD	2024	APPROVED	2404438	Micro Purchase	A ELECTRICAL SUPPLY CORP	SOUTH JAMAICA-0206_"1/4 FENDER WASHER USS SS 100/BX, "10 X 1-1/4 ANCHOR KIT"_Req # 1913490	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$3,892.74
STANDARD	2024	APPROVED	2408893	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUOTE#Q192570--SOUTH JAMAICA-0206-TRAP RADIATOR STRAIGHT 1/2 X 3/4 SW,DUNHAM/MEPCO #1E	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$2,399.76
STANDARD	2024	APPROVED	2410307	Micro Purchase	A ELECTRICAL SUPPLY CORP	SOUTH JAMAICA-0206--QUOTE#7207--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$5,305.43
STANDARD	2024	APPROVED	2410778	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	SOUTH JAMAICA-0206_Pump & Motor For Tank Room_Req # 1921959	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$8,520.00
STANDARD	2024	APPROVED	2411150	Micro Purchase	W.W. GRAINGER INC.	SOUTH JAMAICA-0206 HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922) ** REQ 1909344 **	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$735.15
STANDARD	2024	APPROVED	2411351	Micro Purchase	W.W. GRAINGER INC.	SOUTH JAMAICA-0206 DRILL DRIVER KIT, 1/2" CORDLESS, 20 VOLT, 2-SPEED, COMPLETE WITH (2) 20V BATTERY PACKS, 30 MINUTE CHARGER, BELT HOOK, ON-BOARD BIT HOLDER & KIT BOX, GRAINGER #11A170 OR DEWALT #DCD780 ** REQ 1907878 **	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$321.31
STANDARD	2024	APPROVED	2411411	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUTH JAMAICA-0206--QUOTE#Q193230--KIT, GASKET, COMPLETE, FOR CLEAVER BROOKS BOILERS CBW300, MILLER PROCTOR #880-463	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$5,705.00

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STANDARD	2024	APPROVED	2412405	Micro Purchase	PARISER INDUSTRIES, INC.	SOUTH JAMAICA-0206 SODIUM SULFITE, 12.5% ACTIVE INGREDIENT, IN (5) GALLON PAILS, PARISER LIQUIFITE ** REQ 1924865 **	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$4,294.00
STANDARD	2024	APPROVED	2413047	Micro Purchase	BIG APPLE SIGN CORP	SOUTH JAMAICA-0206 ** SIGN, NO LOITERING OR TRESPASSING, 10" X 14" ** REQ# 1939858	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$6,000.00
STANDARD	2024	APPROVED	2414696	Micro Purchase	SIGMA BUILDERS INC	SOUTH JAMAICA-0206_	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$8,797.08
STANDARD	2024	APPROVED	2414780	Micro Purchase	W.W. GRAINGER INC.	South Jamaica - 3EJL9 Twist N Seal Kit,1 1/4 To 2 In,12 In L 2.00 EA 388.97 777.94 - Req# 1922276	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$1,161.10
STANDARD	2024	APPROVED	2417367	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	South Jamaica - Plumbing and Heating Materials - FD FAN MOTOR, 15 HP FOR BOILER 4 - Req# 1958721	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$8,540.34
STANDARD	2024	APPROVED	2418686	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	SOUTH JAMAICA-0206_Labpr to perform Combustion Gas Tuning On Boiler-3 to ensure optimum boiler efficiency and reliability_1958805	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$8,151.43
STANDARD	2024	APPROVED	2420284	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	SOUTH JAMAICA-0206_Install Two (2) Windows to replace broken windows._Req # 1969937	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$3,808.08
STANDARD	2024	APPROVED	2424189	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	SOUTH JAMAICA-0206_Management Doors Repaired_Req # 1978742	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$7,200.72
STANDARD	2024	APPROVED	2424260	Micro Purchase	POWER-FLO TECHNOLOGIES INC	SOUTH JAMAICA-0206_BOARD, DRY ERASE, 72" X 48", WHITE, BLACK/GRAY ALUMINUM FRAME, UNIVERSAL #UNV-43725_Req # 1922024	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$276.13
STANDARD	2024	APPROVED	2424865	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	SOUTH JAMAICA-0206_Service to replace FD fan motor on Cleaver Brooks Boiler #4 – (2) men for (1.5) days. Labor 29.30HR @ $83.55 = $2,448.02, Overhead 1EA. $301.98 = 301.98, Profit 1EA $300.00 = $300.00._Req #	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$3,050.00
STANDARD	2024	APPROVED	2425281	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	South Jamaica - GOGGLES, DISTORTION-FREE, ANTI-FOGGING, COOL & COMFORTABLE, etc - Req# 1958750	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$1,091.40
STANDARD	2024	APPROVED	2425617	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	South Jamaica - BROOM, 18" SOFT BRISTLE, WITH 60" METAL THREADED WOOD HANDLE, ARAMSCO #57081 - Req# 1908809	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$282.80
STANDARD	2024	APPROVED	2426014	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	South Jamaica - FILTER, AIR, PURIFIER, BIONAIRE PERMATECH TOWER AIR PURIFIER, THREE (3) SPEED SETTINGS, IONIZER & HEPA CLEANER REMOVES 99 % AIRBORNE PARTICLES - Req# 1963200	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$537.80
STANDARD	2024	APPROVED	2426117	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	South Jamaica - DRILL, 1/2", ELECTRIC, CORDED, 7.8 AMP, PISTOL GRIP HANDLE, WITH SIDE HANDLE, DEWALT #DW235G - Req# 1946198	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$166.34
STANDARD	2024	APPROVED	2427051	Micro Purchase	BLACKHEART DISTRIBUTION CORP	SOUTH JAMAICA-0206_KIT, FEEDWATER TEST COMBINATION, INDUSTRIAL TYPE, TAYLOR #1683-Todd Harris_Req # 1924865	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$2,700.00
STANDARD	2024	APPROVED	2427662	Micro Purchase	W.W. GRAINGER INC.	SOUTH JAMAICA-0206-- Quotation Confirmation 2058280076 exhaust fan	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$586.74
STANDARD	2024	APPROVED	2427833	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SOUTH JAMAICA-0206_RECORDER, ELECTRIC, TIME & DATE STAMP, WITH DISPLAY_Req # 1975621	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$793.20

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STANDARD	2024	APPROVED	2427883	Micro Purchase	ePAUL DYNAMICS, INC	South Jamaica - SIGN, NO LOITERING OR TRESPASSING, 10" X 14" - Req# 1956295	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$1,630.80
STANDARD	2024	APPROVED	2427904	Micro Purchase	AMITY VACUUM, INC.	SOUTH JAMAICA-0206_BLOWER, LEAF, 56V 7.5AH 600 CFM, BACK PACK COMPLETE KIT, CORDLESS ELECTRIC, 145 PMH MAXIMUM AIR SPEED, BATTERY INCLUDED_Req # 1968100.	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$5,076.95
STANDARD	2024	APPROVED	2428798	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	SOUTH JAMAICA-0206--FAN IMPELLER WHEEL--quote#E72324	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$7,450.00
STANDARD	2024	APPROVED	2428813	Micro Purchase	DJ INTERNATIONAL PLUMBING INC	SOUTH JAMAICA-0206---QUOTE#732096--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$823.17
STANDARD	2024	APPROVED	2428962	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SOUTH JAMAICA-0206---QUOTE#732091--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$1,943.53
STANDARD	2024	APPROVED	2429180	Micro Purchase	W.W. GRAINGER INC.	SOUTH JAMAICA-0206**COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION**REQ#1989890	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$1,358.72
STANDARD	2024	APPROVED	2429631	Micro Purchase	FIVESTAR CONSTRUCTION NYC INC	SOUTH JAMAICA-0206_Sprinkler System For Garden Area_Req # 19952	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$8,518.76
STANDARD	2024	APPROVED	2430095	Micro Purchase	W.W. GRAINGER INC.	SOUTH JAMAICA-0206----QUOTE#2058554681--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$3,838.99
STANDARD	2024	APPROVED	2430569	Micro Purchase	ALL SUPPLIES UNITED CORP	South Jamaica - REFILL, POST IT, 3" X 3", 3-COLOR FAN FOLD, STAPLER, DESKTOP, 1/4", BLACK/GRAY, ERGONOMIC STYLING - Req# 1998891	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$754.16
STANDARD	2024	APPROVED	2432907	Micro Purchase	BIG APPLE SIGN CORP	SOUTH JAMAICA-0206 (QUEENS) - SIGN, WARNING, NO LOITERING OR TRESPASSING, 10" X 14" - REQ 1998419 - QUOTE 299 - MCFADDEN, INDIA	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$4,000.00
STANDARD	2024	APPROVED	2433032	Micro Purchase	W.W. GRAINGER INC.	SOUTH JAMAICA-0206 ** COOLER, DRINKING WATER, 8.0 GPH, WATER, WALL HUNG, FRONT ** Req# 2003248	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$725.37
STANDARD	2024	APPROVED	2434209	Micro Purchase	GIL MEYEROWITZ INCORPORATED	SOUTH JAMAICA-0206---quote#Q102877---PLUMBING SUPPLIES..	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$5,812.58
STANDARD	2024	APPROVED	2434234	Micro Purchase	HEATING & BURNER SUPPLY, INC.	SOUTH JAMAICA-0206---QUOTE#2409-178134--PLUMBING..	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$3,650.00
STANDARD	2024	APPROVED	2434954	Micro Purchase	HEATING & BURNER SUPPLY, INC.	SOUTH JAMAICA-0206---QUOTE#2409-178387--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$6,810.00
STANDARD	2024	APPROVED	2435455	Micro Purchase	COURT STREET STATIONERS INC	South Jamaica - PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE - Req# 2003182	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$139.86
STANDARD	2024	APPROVED	2435629	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	South Jamaica - ARBOR, Bosch 5/16 In. Arbor Slotting Cutters (126125) - Req# 2000438	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$165.30
STANDARD	2024	APPROVED	2435658	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	South Jamaica - CLEANER, 3/8" X 35 FT, COMPLETE WITH CABLE, DRIVE UNIT & CASE, MODEL S, ELECTRIC EEL #SK-3/8 IC35 - Req# 1997570	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$1,758.00
STANDARD	2024	APPROVED	2436956	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	SOUTH JAMAMAICA_OVERHEAD: 380.00, PROFIT: 378.78,SERVICE: Service to perform combustion tuning on_Req # 2018058	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$3,800.00
STANDARD	2024	APPROVED	2438608	Micro Purchase	CITY LUMBER INC.	SOUTH JAMAICA-0206--quote#39345---.PLASTERING MATERIALS	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$1,550.00
STANDARD	2024	APPROVED	2439321	Micro Purchase	ePAUL DYNAMICS, INC	South Jamaica - FOLDER, 11-POINT, MANILA, LETTER, STRAIGHT CUT, WITH (2) FASTENERS - Req# 2023942	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$392.19

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STANDARD	2024	APPROVED	2441267	Micro Purchase	SHARDA PAPER INC	SOUTH JAMAICA-0206---QUOTE#117050--LETTER SIZE PAPER	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$720.00
STANDARD	2024	APPROVED	2442345	Micro Purchase	BIG APPLE SIGN CORP	SOUTH JAMAICA-0206**SIGN, INFORMATION, DOG WASTE, 12" WD X 18" HT, ALUM, GREEN/WHITE, WITH LAMINATE, OUTDOOR USE**REQ#2022958	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$400.00
STANDARD	2024	APPROVED	2442782	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SOUTH JAMAICA-0206 * KIT, EYEWASH STATION, INCLUDING WALL MOUNTED STAY-OPEN BALL ** Req# 2031767	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$670.24
STANDARD	2024	APPROVED	2443139	Micro Purchase	A ELECTRICAL SUPPLY CORP	SOUTH JAMAICA-0206---QUOTE#11120-ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$5,693.26
STANDARD	2024	APPROVED	2443573	Micro Purchase	HOBBY OFFICE CORP	South Jamaica - CHAIR, EXECUTIVE, LEATHER, ERGONOMIC, POSTURE BACK, SWIVEL TILT, ADJUSTABLE HEIGHT, ARM TYPE, FULLY ASSEMBLY REQUIRED, MOBILE CASTERS, ANSI/BIFMA STANDARDS - Req# 2041400	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$478.00
STANDARD	2024	APPROVED	2443887	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	South Jamaica - CHEMICAL, CALCIUM CHLORIDE, 50 LB BAG, PELLETS INDIVIDUAL - Req# 2029296	Queens-Staten Island Property Management	SOUTH JAMAICA-0206	STATEN ISLAND	$5,150.00
STANDARD	2024	APPROVED	2408486	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUTHBCHMAINSTORERM--quote#192488-sink..	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$5,699.00
STANDARD	2024	APPROVED	2414443	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	South Beach Storeroom - BALANCE, 27", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2640-26D - Req# 1927423	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$886.00
STANDARD	2024	APPROVED	2414525	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	South Beach Storeroom - DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX, etc - Req# 1927423	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$114.89
STANDARD	2024	APPROVED	2414539	Micro Purchase	W.W. GRAINGER INC.	South Beach Storeroom - SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465) - Req# 1942349	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$687.50
STANDARD	2024	APPROVED	2414580	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	South Beach Storeroom - TRAP, 1-1/2" X 1-1/2", P SWIVEL, LOS ANGELES, (25) PER BOX, MCGUIRE #8089CNC 1-1/2" X 1-1/2" TRAP - Req# 1918208	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$2,165.60
STANDARD	2024	APPROVED	2423500	Micro Purchase	W.W. GRAINGER INC.	SOUTHBCHMAINSTORERM_TAPE, SEALANT THREAD, 3/4" X 43', PTFE, WHITE, LOW DENSITY_Req # 1976853	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$699.95
STANDARD	2024	APPROVED	2423976	Micro Purchase	POWER-FLO TECHNOLOGIES INC	South Beach Storeroom - CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY, etc - Req# 1972373	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$602.50
STANDARD	2024	APPROVED	2430224	Micro Purchase	SUPREME RESELLER'S INC	South Beach Storeroom - FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME - Req# 1984842	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$1,079.88
STANDARD	2024	APPROVED	2431082	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	South Beach Storeroom - VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE - Req# 1984714	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$135.00

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STANDARD	2024	APPROVED	2432825	Micro Purchase	PDQ SUPPLY, INC.	SOUTHBCHMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 1990877	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$545.60
STANDARD	2024	APPROVED	2433093	Micro Purchase	EQUIPTEX INDUSTRIAL CORP.	SOUTHBCHMAINSTORERM-Req#1990861-PO#2433093-ELECTRICAL.CONTROLS	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$470.20
STANDARD	2024	APPROVED	2433330	Micro Purchase	ePAUL DYNAMICS, INC	SOUTHBCHMAINSTORERM_HOSE, WATER, 3/8", 3/8" FEMALE COMPRESSION X 7/8" BALLCOCK NUT, 125 PSI, 12" LG, PVC TUBE/BRASS FITTING/304 SS COVER, TOILET SUPPLY, FLEXIBLE, COUPLED ASSEMBLY_Req # 1964735	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$258.60
STANDARD	2024	APPROVED	2434586	Micro Purchase	AZA SALES CO., INC.	South Beach Storeroom - KNOB, POLISHED BRASS, MOTOR, ELECTRIC, AC/DC REFRIGERATOR EVAPORATOR FAN, GE MODEL WR60X31522 - Req# 1999645	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$130.00
STANDARD	2024	APPROVED	2434593	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	South Beach Storeroom - BLANK, KEY, 5 PIN, BLANK, KEY, BLANK, KEY, NICKEL PLATED BRASS, FOR PROGRESSIVE 078A/B MAILBOX LOCK - Req# 2009305	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$189.96
STANDARD	2024	APPROVED	2434680	Micro Purchase	SUPREME RESELLER'S INC	South Beach Storeroom - FAUCET, LAVATORY, 4", CENTER WITH SINGLE THRD HANDLE, DELTA SINGLE HANDLE BATH FAUCET LESS POP-UP, 1.2 GPM, CHROME - Req# 2007503	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$1,120.00
STANDARD	2024	APPROVED	2434712	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	South Beach Storeroom - VALVE, TURN, 3/8" X 1/2", COMPRESSION X FIP, WITH 20" SPEEDY-VALVE, 20" SUPPLY LINE WITH INTEGRATED 1/4" TURN VALVE - Req# 2011475	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$675.00
STANDARD	2024	APPROVED	2437415	Micro Purchase	PDQ SUPPLY, INC.	South Beach Storeroom - MODULE, SPARK, 2 + 0, POWER PACK R SERIES - Req# 2013979	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$1,364.00
STANDARD	2024	APPROVED	2438121	Micro Purchase	SUPREME RESELLER'S INC	South Beach Storeroom - LUBRICANT, WET SPRAY, FLUID, 2.25 OZ CAN, FILM - Req# 2021368 Line 7	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$198.90
STANDARD	2024	APPROVED	2442351	Micro Purchase	INDEPENDENT HARDWARE INC.	SOUTHBCHMAINSTORERM**Quote#58017**RING, KEY, TAMPER PROOF, NUB COLORS (ASSORTED) RED, YELLOW, BLUE, GREEN**REQ#2029652	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$1,688.00
STANDARD	2024	APPROVED	2443046	Micro Purchase	PDQ SUPPLY, INC.	SOUTHBCHMAINSTORERM-Burner-REQ#2044334	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$576.00
STANDARD	2024	APPROVED	2443254	Micro Purchase	INDEPENDENT HARDWARE INC.	SOUTHBCHMAINSTORERM-CYLINDER, MORTISE, 1-1/4" LG, KEYED DIFFERENT, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER-REQ#2044334	Queens-Staten Island Property Management	SOUTHBCHMAINSTORERM	STATEN ISLAND	$171.00
STANDARD	2024	APPROVED	2404243	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	SOUTHJAMAICAMAINSTORERM BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D ** REQ 1905197 **	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$811.50
STANDARD	2024	APPROVED	2404772	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	South Jamaica Storeroom - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER, CYLINDER, FOR NYCHA, MEDECO NUMBER - Req# 1903922	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$3,456.00
STANDARD	2024	APPROVED	2404793	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	South Jamaica Storeroom - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:, CYLINDER, FOR NYCHA, MEDECO NUMBER - Req# 1903936	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$3,456.00

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STANDARD	2024	APPROVED	2405138	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SOUTHJAMAICAMAINSTORERM_TRAP, BRASS TUBULAR P-TRAP W/ CLEANOUT 1-1/2" X 1-1/4" AND 1-1/2"SEMI-CAST BRASS (555240)_Req # 1	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$916.60
STANDARD	2024	APPROVED	2405190	Micro Purchase	M.S. BERKOFF CO, INC.	South Jamaica Storeroom - CYLINDER, DUMMY, COMPLETE WITH SCREWS, BACKPLATE & RING Dummy 1-1/4 Rim Cylinder (117061) - Req# 1913394	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$119.76
STANDARD	2024	APPROVED	2405446	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUTHJAMAICAMAINSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA_Req # 1913238	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$2,279.60
STANDARD	2024	APPROVED	2405578	Micro Purchase	INDEPENDENT HARDWARE INC.	South Jamaica Storeroom - LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D - Req# 1913394	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,596.00
STANDARD	2024	APPROVED	2405866	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	SOUTHJAMAICAMAINSTORERM_COVERALLS, DISPOSABLE, WHITE, 2XLARGE, HEAVY-DUTY, BUILT-IN HOOD AND BOOTS COVERS, ELASTIC WRIST/ANKLE, 3 LAYERS TRI-TUFF, (25) PER CASE, SHIELDTECH MFR PART #ST-TT414/2X (ARAMSCO SKU#76469)_Req # 1907794	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$360.00
STANDARD	2024	APPROVED	2406130	Micro Purchase	MERCURY PAINT CORP	Quotation#10120782--SOUTHJAMAICAMAINSTORERM--CAULKING SILICONE, WHITE, GE®	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$958.80
STANDARD	2024	APPROVED	2406132	Micro Purchase	PDQ SUPPLY, INC.	QUOTE#10700A--SOUTHJAMAICAMAINSTORERM-APPLIANACE PARTS.	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,606.80
STANDARD	2024	APPROVED	2410634	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUOTE#Q193031--SOUTHJAMAICAMAINSTORERM--FAUCET, BATHROOM 4" CENTERSET,	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$490.00
STANDARD	2024	APPROVED	2411154	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUTHJAMAICAMAINSTORERM COUPLING, 4", NO-HUB, HIGH TORQUE 125, HI-TORQ 125™, CLAMP-ALL #10040 ** REQ 1923269 **	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$590.00
STANDARD	2024	APPROVED	2412247	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUTHJAMAICAMAINSTORERM**SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322L/10S/3 18GA SAME AS STCR3322-3 ELKAY WITH EZ TORQUE 301 18GA**REQ#1925791	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$2,279.60
STANDARD	2024	APPROVED	2414051	Micro Purchase	TSG PLUMBING, LLC	SOUTHJAMAICAMAINSTORERM PLUMBING AND HEATING.FIXTURES "Req 1946458	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,548.00
STANDARD	2024	APPROVED	2414812	Micro Purchase	AKIVA SUPPLIES INC	South Jamaica Storeroom - LAMINATOR THERMAL SHEET POUCH, 9” WIDTH X 14.5” LENGTH (LEGAL SIZE) POUCH LAMINATING, 3 MIL THICKNESS, CLEAR, 25 SHEETS PER PACKAGE, UNIVERSAL MFR #UNV84630 - Req# 1937429	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$4,197.92
STANDARD	2024	APPROVED	2417016	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	South Jamaica Storeroom - BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D - Req# 1940246	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$436.00

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STANDARD	2024	APPROVED	2418798	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM_KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:_req # 1947315	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$4,950.00
STANDARD	2024	APPROVED	2418820	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM_KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER:_Req # 1947348	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$4,950.00
STANDARD	2024	APPROVED	2418948	Micro Purchase	PREMIER SUPPLIER NYC INC	South Jamaica Storeroom - WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW - Req# 1929378	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$637.50
STANDARD	2024	APPROVED	2418958	Micro Purchase	PREMIER SUPPLIER NYC INC	South Jamaica Storeroom - WALL PLATE, 2 GANG, GFCI, WHITE, DUPLEX STANDARD SIZE, DEVICE MOUNT FACE PLATE, LEVITON MFR PART # 80409-NW - Req# 1936837	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$637.50
STANDARD	2024	APPROVED	2419966	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	South Jamaica Storeroom - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER: - Req# 1947315	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$4,950.00
STANDARD	2024	APPROVED	2419978	Micro Purchase	SENTINEL DIVERSIFIED INDUSTRIES INC	South Jamaica Storeroom - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER: - Req# 1947296	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$3,960.00
STANDARD	2024	APPROVED	2420166	Micro Purchase	W.W. GRAINGER INC.	South Jamaica Storeroom - PLIERS 6" , DIAGONAL, WIRE CUTTING, PLASTIC HANDLE,PROAMERICA #5004, etc - Req# 1950189	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$783.42
STANDARD	2024	APPROVED	2421006	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	South Jamaica Storeroom - GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK - Req# 1958157	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$142.50
STANDARD	2024	APPROVED	2421030	Micro Purchase	ELITE SUPPLIERS INC	South Jamaica Storeroom - TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF,. HUSKY # 82001N11 - Req# 1950189	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$105.00
STANDARD	2024	APPROVED	2421678	Micro Purchase	W.W. GRAINGER INC.	SOUTHJAMAICAMAINSTORERM--Grainger Quotation Confirmation 2058002423	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$614.32
STANDARD	2024	APPROVED	2421754	Micro Purchase	ELITE SUPPLIERS INC	SOUTHJAMAICAMAINSTORERM_HIGHLIGHTER SET, (5) COLORS, PEN STYLE, WITH CHISEL TIP & POCKET CLIP, UNIVERSAL #UNV-08840 (OR EQUIVALENT ITEM)_Req # 1954397	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$229.80
STANDARD	2024	APPROVED	2421757	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SOUTHJAMAICAMAINSTORERM_COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, CLEAR, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_Req # 1962368	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$663.36
STANDARD	2024	APPROVED	2421820	Micro Purchase	W.W. GRAINGER INC.	SOUTHJAMAICAMAINSTORERM--QUOTE#2058009391--TOOL KIT.	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$3,628.11
STANDARD	2024	APPROVED	2424607	Micro Purchase	HOBBY OFFICE CORP	South Jamaica Storeroom - Office Supplies - PEN RETRACTABLE, RED MED., BIC # CSM11-RD, PAD, WRITING, RULED, PERFORATED, LETTER SIZE, WHITE, AMPAD #20-170, etc - Req# 1952335	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,336.05
STANDARD	2024	APPROVED	2425938	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUTHJAMAICAMAINSTORERM_BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D_Req # 1973123	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,804.00

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STANDARD	2024	APPROVED	2426650	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUTHJAMAICAMAINSTORERM_BIT, TWIST DRILL, FRACTIONAL, 3/16", STRAIGHT SHAFT, HSS, GOLD FERROUS OXIDE PILOT POINT (141106)_Req # 1981035	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$278.00
STANDARD	2024	APPROVED	2426867	Micro Purchase	POWER-FLO TECHNOLOGIES INC	South Jamaica Storeroom - CLIP, CONDUIT SUPPORT, 2-1/2", STEEL, IVORY - Req# 1972030	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,077.50
STANDARD	2024	APPROVED	2427888	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	SOUTHJAMAICAMAINSTORERM ** TRAP, P SWIVEL, 1-1/2" X 1-1/2", CAST BRASS, LOS ANGELES ** REQ# 1985734	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$405.00
STANDARD	2024	APPROVED	2429889	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	South Jamaica Storeroom - KIT, TUB-SHOWER TRIM, DELTA CLASSIC MONITOR 13, CHROME 1.75 GPM - Req# 1989096	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,678.00
STANDARD	2024	APPROVED	2429897	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	South Jamaica Storeroom - WRENCH SET, T-HANDLE, 3/32"-3/8", 11 PC, CUSHION GRIP - Req# 2001099	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$150.00
STANDARD	2024	APPROVED	2430362	Micro Purchase	STANDARD WHOLESALE HARDWARE, INC.	SOUTHJAMAICAMAINSTORERM_LOCK, MORTISE, 2-3/4" BS, US3 FIN, 8" X 1-1/4" FRONT_Req # 1979594	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$2,520.00
STANDARD	2024	APPROVED	2432815	Micro Purchase	PDQ SUPPLY, INC.	SOUTHJAMAICAMAINSTORERM**IGNITER, OVEN GLOW BAR, 2-1/4" WD X 14-1/2" DP X 3/4" HT**REQ#1993090	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$3,308.00
STANDARD	2024	APPROVED	2433037	Micro Purchase	PDQ SUPPLY, INC.	SOUTHJAMAICAMAINSTORERM ** MODULE, SPARK, 2 + 0, POWER PACK R SERIES ** REQ# 2010690	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,636.80
STANDARD	2024	APPROVED	2435571	Micro Purchase	POWER-FLO TECHNOLOGIES INC	South Jamaica Storeroom - CONTROL, TEMPERATURE, MOTOR, ELECTRIC, EVAPORATOR FAN - Req# 1993092	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$2,438.61
STANDARD	2024	APPROVED	2435622	Micro Purchase	COLONIAL HARDWARE CORPORATION	South Jamaica Storeroom - KNIFE, PUTTY, 1-1/2", WARNER TOOL PAINTER SERIES - Req# 2004577	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$127.20
STANDARD	2024	APPROVED	2437264	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	SOUTHJAMAICAMAINSTORERM_COMPOUND, CAULKING, CONTRACTORS SILICONE SEALANT, WHITE, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR_Req # 2016595	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$497.52
STANDARD	2024	APPROVED	2437361	Micro Purchase	SUPREME RESELLER'S INC	SOUTHJAMAICAMAINSTORERM_RELAY, OVERLOAD, COMBINATION_Req # 2023281.	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$469.90
STANDARD	2024	APPROVED	2440210	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	South Jamaica - CUTTER, BOLT, 18", CUTTER, BOLT, 24" OAL, KLIPPER CUT - Req# 2033205	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$222.80
STANDARD	2024	APPROVED	2440228	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SOUTHJAMAICAMAINSTORERM---QUOTE#741196--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$881.60
STANDARD	2024	APPROVED	2440231	Micro Purchase	MERCURY PAINT CORP	SOUTHJAMAICAMAINSTORERM--Quotation#10129286--COMPOUND, CAULKING,	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$503.28
STANDARD	2024	APPROVED	2440232	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	SOUTHJAMAICAMAINSTORERM---quote#741211-plumbing supplies..	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$463.00
STANDARD	2024	APPROVED	2440267	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	South Jamaica Storeroom - BLANK, KEY, 5 PIN, etc - Req# 2031801	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,999.60
STANDARD	2024	APPROVED	2440432	Micro Purchase	PDQ SUPPLY, INC.	SOUTHJAMAICAMAINSTORERM--quote - 11397--APPALIANCE PARTS.	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,998.80

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STANDARD	2024	APPROVED	2440454	Micro Purchase	SUPREME RESELLER'S INC	South Jamaica Storeroom - CLEANER, DRAIN, POWERED, DRILL, 3/8", 35' LG, C/W CABLE, DRIVE UNIT & CASE, MODEL S, etc - Req# 2004878	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$3,419.90
STANDARD	2024	APPROVED	2440475	Micro Purchase	INDEPENDENT HARDWARE INC.	SOUTHJAMAICAMAINSTORERM--Quote # 57851--CYLINDER, DUMMY RIM, 1-1/4",	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$288.00
STANDARD	2024	APPROVED	2442024	Micro Purchase	ePAUL DYNAMICS, INC	SOUTHJAMAICAMAINSTORERM-BAG, REUSABLE, 12-1/2" WD X 8-1/2" DP X 13-1/2" HT X 1.85 MIL THK, POLYPROPYLENE, MULIT USE, NON-WOVEN, WITH REINFORCED BOTTOM & LOOP TYPE HANDLES-REQ#2042073	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$282.00
STANDARD	2024	APPROVED	2442213	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	SOUTHJAMAICAMAINSTORERM-BREAKER, CIRCUIT, 20A, 120V, 1P, THIN-REQ#2039955	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$584.00
STANDARD	2024	APPROVED	2442255	Micro Purchase	WESCO DISTRIBUTION, INC.	SOUTHJAMAICAMAINSTORERM ** PLATE, WALL, 1 GANG, WHITE, STANDARD SIZE SMOOTH FOR GFCI RECEPTACLE ** REQ# 2036324	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$1,630.00
STANDARD	2024	APPROVED	2442348	Micro Purchase	WESCO DISTRIBUTION, INC.	SOUTHJAMAICAMAINSTORERM**Quote #881827**HOLDER, LAMP, 4.63" WD X 1.88" LG X 4.63" HT, PORCELAIN, 250V 660W W/O PULL CHAIN OR OUTLET, SATCO MEDIUM BASE SOCKET, KEYLESS, 1 LIGHT, CEILING, IVORY**REQ#2042377	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$150.00
STANDARD	2024	APPROVED	2442654	GOVERMENT LIST	WESCO DISTRIBUTION, INC.	SOUTHJAMAICAMAINSTORERM (QUEENS) - BREAKER, CIRCUIT, 20A, 120V, 1P, THIN - REQ 2028513 - Quote #883905 - OMNIA CONTRACT R192008 - LAMOUTH, EVIS	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$2,000.00
STANDARD	2024	APPROVED	2442784	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SOUTHJAMAICAMAINSTORERM-BALL, FLUSH, 2", RUBBER, CLASSIC RED FLAPPER, INSTALLED O-RING, MADE WITH RED-REQ#2042336	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$108.00
STANDARD	2024	APPROVED	2442996	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	SOUTHJAMAICAMAINSTORERM-Req# 2021325-PO#2442996-PLUMBING CMA.PLUMBING CMA	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$2,207.36
STANDARD	2024	APPROVED	2443578	Micro Purchase	ePAUL DYNAMICS, INC	SOUTHJAMAICAMAINSTORERM_ CLOTH, SWIFFER WET, 8" WD X 10" LG, SYNTHETIC, GREEN / WHITE, CASE OF 12 PACKAGE_ REQ#2046605	Queens-Staten Island Property Management	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$194.60
STANDARD	2024	APPROVED	2413410	Micro Purchase	TSG PLUMBING, LLC	STANLEY ISAACS-0253_ SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_ REQ 1932401	Queens-Staten Island Property Management	STANLEY ISAACS-0253	STATEN ISLAND	$1,741.50
STANDARD	2024	APPROVED	2414770	Micro Purchase	ELEMCO SERVICES INC	STAPLETON CC- C436-emergency Hi Voltage Electrical repair @ Stapleton-REQ#1949521	Queens-Staten Island Property Management	STAPLETON CC- C436	STATEN ISLAND	$4,640.00
STANDARD	2024	APPROVED	2400039	Micro Purchase	PITICA LLC	STAPLETON-0436- QUOTE# NYCHA 3009 SOOT-A-MATIC #SAM-3 & SC- 682 FULL KIT **REQ 1846095**	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$5,575.00
STANDARD	2024	APPROVED	2400443	Micro Purchase	W.W. GRAINGER INC.	STAPLETON-0436**Industrial Dehumid,325cfm,w/ Drain**REQ#1903689	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$5,546.06
STANDARD	2024	APPROVED	2401694	Micro Purchase	PK CONTRACTOR CORP	STAPLETON-0436- install of automatic door opener. "Req 1906891	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$7,400.00

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STANDARD	2024	APPROVED	2403271	Micro Purchase	SUPREME RESELLER'S INC	Stapleton - WEBCAM CAMERA, LOGITECH C920 HD PRO WEBCAM, 1080P, WIRED, PLUG & PLAY USB 2.0 CONNECTION, BLACK, LOGITECH #A6879269 - Req# 1906380	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$1,427.76
STANDARD	2024	APPROVED	2405364	Micro Purchase	A ELECTRICAL SUPPLY CORP	STAPLETON-0436_1/2" 90° L.T. CONNECTOR ZINC 10/PK (NAI);1/2" 90° L.T. CONNECTOR ZINC 10/PK (NAI)_Req # 1915048	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$3,453.24
STANDARD	2024	APPROVED	2405584	Micro Purchase	SUPREME RESELLER'S INC	Stapleton - FILTER, TRIO-PLUS HEPA AIR FILTER (PURIFIER), VAPOR CARBON MEDIA TRAY, SIZE: 20-1/4" H X 14-1/2" W X 2-3/8" D - Req# 1913815	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$576.00
STANDARD	2024	APPROVED	2406737	Micro Purchase	AA & SP CONTRACTORS CORP.	STAPLETON - REPAIR BASKETBALL COURT **REQ 1910392**	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$9,275.44
STANDARD	2024	APPROVED	2409126	Micro Purchase	CITY LUMBER INC.	STAPLETON-0436_LATH, DIAMOND MESH, EXPANDED METAL, FLAT, 3.4 LB. GALVANIZED STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS (2.02 SQ. YARDS PER PIECE), (10) PER BUNDLE. SEE ATTACHED SPECIFICATION_Req #	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$1,935.00
STANDARD	2024	APPROVED	2411571	Micro Purchase	W.W. GRAINGER INC.	STAPLETON-0436 SCREWDRIVER, MULTI-BIT MAGNETIC,Stanley 6-Way Multi-Bit Screwdriver (130379) ** REQ 1914988 **	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$1,333.25
STANDARD	2024	APPROVED	2411738	Micro Purchase	ELEMCO SERVICES INC	STAPLETON - EMERGENCY ELECTRICAL POWER TESTING **REQ 1939992**	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$4,060.00
STANDARD	2024	APPROVED	2412760	Micro Purchase	EDD ELECTRICAL DISTRIBUTORS INC	STAPLETON-0436 LEDRETROFIXFORPOL...LED RETRO FIT FOR WALKWAY LIGHT ** REQ 1942162 **	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$7,004.60
STANDARD	2024	APPROVED	2413278	Micro Purchase	W.W. GRAINGER INC.	STAPLETON-0436 asphalt compactor ** REQ 1944217 **	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$1,298.54
STANDARD	2024	APPROVED	2413411	Micro Purchase	FORCE JANITORIAL SUPPLY, INC	STAPLETON-0436 *** DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VAROIUS ODORS SUCH AS GARBAGE ** REQ# 1942920	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$195.60
STANDARD	2024	APPROVED	2414620	Micro Purchase	SUPREME RESELLER'S INC	Stapleton - UNION BRASS, 1", 125 PSI, -20 To 400 F, No Lead Compliant (253860) - Req# 1918387	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$192.00
STANDARD	2024	APPROVED	2416438	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	Stapleton - Heating Materials - SUPPLIED (24) 15AMP 250 FUSE, etc - Req# 1950942	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$8,926.12
STANDARD	2024	APPROVED	2418128	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Stapleton - VACUUM, SHOVEL NOSE WET DRY VACUUM, (18) GALLON CAPACITY,WITH 50 FT CABLE & ACCESSORIES, VIPER #SN18WD. - Req# 1864029	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$3,375.00
STANDARD	2024	APPROVED	2418646	Micro Purchase	SUPREME RESELLER'S INC	Stapleton - SOFA, (3) SEAT, WITH ARMS, ADIRONDACK #LFD007 - Req# 1919812	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$1,590.00
STANDARD	2024	APPROVED	2418661	Micro Purchase	W.W. GRAINGER INC.	Stapleton - DRILL DRIVER KIT, 1/2" CORDLESS, 20 VOLT, 2-SPEED, COMPLETE WITH (2) 20V BATTERY PACKS, 30 MINUTE CHARGER, BELT HOOK, ON-BOARD BIT HOLDER & KIT BOX, GRAINGER #11A170 OR DEWALT #DCD780 - Req# 1919305	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$246.85
STANDARD	2024	APPROVED	2418906	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	STAPLETON-0436 (STATEN ISLAND) - Labor to Tune (2) boilers on gas. - REQ 1963323 - TAVAREZ, DISMEIRI	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$5,700.00

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STANDARD	2024	APPROVED	2419858	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Stapleton - MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170 - Req# 1922418	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$138.75
STANDARD	2024	APPROVED	2423281	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	STAPLETON-0436_Pyramid Punch Card Time Clock System, Black (3700)_Req #	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$229.98
STANDARD	2024	APPROVED	2424251	Micro Purchase	ELITE SUPPLIERS INC	STAPLETON-0436_GRASS SEED, STANDARD MIX, 100 POUND MIN. DELIVERY_Req # 1921357	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$1,686.00
STANDARD	2024	APPROVED	2424307	Micro Purchase	EVIDENT PROCESS HEAT AND POWER	STAPLETON-0436_GPH-44HX8 PRESSURE TRANSMITTER 24VDC, -1/1,4-20 56A53315 LATCH -STYLE TOOGGLE CLAMP WITH LOCKING HANDLE_Req # 1979022	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$3,466.70
STANDARD	2024	APPROVED	2425086	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Stapleton - TAPE, FOR LABEL MAKER, 1" WIDE, BLACK TEXT ON CLEAR TAPE, 8M LENGTH X 24 MM WIDTH, STANDARD LAMINATED LABEL, GENUINE BROTHER P-TOUCH MFR PART #TZe-151 - Req# 195	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$126.05
STANDARD	2024	APPROVED	2425529	Micro Purchase	WESCO DISTRIBUTION, INC.	STAPLETON - ELECTRICAL SUPPLIES FOR QUOTE 641205 **REQ 1986498**	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$2,945.52
STANDARD	2024	APPROVED	2426091	Micro Purchase	SUPREME RESELLER'S INC	Stapleton - STRIPPER, WALL, 4", FLOOR, AMERICA LINE HEAVY DUTY RAZOR SCRAPER - Req# 1964274	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$214.68
STANDARD	2024	APPROVED	2427753	Micro Purchase	KLEARVIEW APPLIANCE CORP	STAPLETON-0436**AIR CONDITIONER, 15000 BTU/HR, 115V, WALL UNIT WITH SLEEVES**REQ#1976488	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$699.00
STANDARD	2024	APPROVED	2428120	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STAPLETON-0436-Req#1989145-PO#242812-OFFICE SUPPLIES.OTHER STATIONERY	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$176.37
STANDARD	2024	APPROVED	2428125	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STAPLETON-0436_HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE_Req # 1964259	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$479.76
STANDARD	2024	APPROVED	2429225	Micro Purchase	W.W. GRAINGER INC.	STAPLETON-0436--Grainger Quotation Confirmation 2058552446	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$682.10
STANDARD	2024	APPROVED	2429226	Micro Purchase	KLEARVIEW APPLIANCE CORP	STAPLETON-0436---AIR CONDITIONER,--quote#	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$2,295.00
STANDARD	2024	APPROVED	2429761	Micro Purchase	W.W. GRAINGER INC.	STAPLETON-0436- Philips Light Bulbs "Req 2001485	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$289.92
STANDARD	2024	APPROVED	2429793	Micro Purchase	W.W. GRAINGER INC.	Stapleton - 4 pin light bulbs - Req# 2001787	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$289.92
STANDARD	2024	APPROVED	2431196	Micro Purchase	WESCO DISTRIBUTION, INC.	STAPLETON-0436--. Quote #642822	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$1,413.00
STANDARD	2024	APPROVED	2431803	Micro Purchase	MNJ WORKS, INC.	STAPLETON-0436--Estimate 100134 (1)---TOOLS.	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$5,906.60
STANDARD	2024	APPROVED	2432328	Micro Purchase	W.W. GRAINGER INC.	STAPLETON - AUGER FOR QUOTE 2058816516 **REQ 2010736**	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$136.05
STANDARD	2024	APPROVED	2432489	Micro Purchase	WESCO DISTRIBUTION, INC.	STAPLETON - SATCO*65-620R1**150W LED FLOOD FOR QUOTE 738803 *8REQ 2011223**	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$2,580.00
STANDARD	2024	APPROVED	2432978	Micro Purchase	A ELECTRICAL SUPPLY CORP	STAPLETON-0436----QUOTE#9652---ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$6,139.65
STANDARD	2024	APPROVED	2433244	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	STAPLETON-0436_GREASE, LITHIUM LUBRICANT, 12 OZ AEROSOL CAN, WHITE, ALL-PURPOSE_GREASE, MULTI-PURPOSE, 14 OZ CARTRIDGE_ REQ# 1962298	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$102.94
STANDARD	2024	APPROVED	2433274	Micro Purchase	A ELECTRICAL SUPPLY CORP	STAPLETON - ELECTRICAL MATERIALS FOR QUOTE 118746 **REQ 2013590**	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$252.55

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STANDARD	2024	APPROVED	2433398	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	STAPLETON-0436_SHIELD, SAFETY EQUIPMENT, FACE, CLEAR HIGH IMPACT POLYCARBONATE LENS WITH RATCHET-SIZING ADJUSTMENT STRAP 5140_Req # 1969217	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$215.88
STANDARD	2024	APPROVED	2433463	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	STAPLETON-0436-Req#1991893-PO#2433463-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$582.03
STANDARD	2024	APPROVED	2434714	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Stapleton - SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, INDOOR/OUTDOOR FLOOR MOUNT, LEGS, WHITE, INCLUDES FAUCET, LEGS, P-TRAP, STOPPER, SUPPLY LINES, EL - Req# 2005927	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$750.00
STANDARD	2024	APPROVED	2435175	Micro Purchase	A ELECTRICAL SUPPLY CORP	STAPLETON-0436---QUOTE#9930--WEATHERPROOF EXIT WITH BATTERY	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$6,500.00
STANDARD	2024	APPROVED	2437216	Micro Purchase	A ELECTRICAL SUPPLY CORP	STAPLETON-0436---QUOTE#10240--ELECTRICAL SUPPLIES.	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$500.00
STANDARD	2024	APPROVED	2437550	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Stapleton - HANDLE, SWIVEL SNAP-ON, 60" LG - Req# 1969190	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$768.00
STANDARD	2024	APPROVED	2438401	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Stapleton - BINDER, LOOSE LEAF, WHITE, ROUND-RING, 3" CAPACITY, VIEW TYPE, etc - Req# 2022678	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$266.69
STANDARD	2024	APPROVED	2439191	Micro Purchase	A ELECTRICAL SUPPLY CORP	STAPLETON-0436---QUOTE#10579--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$906.08
STANDARD	2024	APPROVED	2439355	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Stapleton - BOX, BANKERS, 12" WD X 10" HT X 15" DP - Req# 2023419	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$159.40
STANDARD	2024	APPROVED	2440095	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Stapleton - PEN, STATIONERY, COMFORT MATE, BLUE, MEDIUM BALL, RETRACTABLE 1 MM POINT. etc - Req# 2034947	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$470.56
STANDARD	2024	APPROVED	2440102	Micro Purchase	ePAUL DYNAMICS, INC	Stapleton - REFILL, POST IT, 3" X 3", 3-COLOR FAN FOLD, CLIP, SMALL BINDER, 3/4" WD, STEEL, WIRE, BLACK/SILVER - Req# 2031498	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$147.12
STANDARD	2024	APPROVED	2441625	Micro Purchase	ELITE SUPPLIERS INC	STAPLETON-0436**Quote #2181**WOOL, STEEL, #3**REQ#2033159	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$224.85
STANDARD	2024	APPROVED	2442496	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	STAPLETON-0436 HEATING & PLUMBING MATERIAL "Req 2047501	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$600.00
STANDARD	2024	APPROVED	2442502	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STAPLETON-0436**Quote #2020503**KIT, SEAL**REQ#2045632	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$360.00
STANDARD	2024	APPROVED	2443994	Micro Purchase	ZAYNE SOLUTIONS INC	Stapleton - OIL, HYDRAULIC, FOR TRACTOR 870, IN (5) GALLON PAILS ONLY, NAPA #700 - Req# 1933420	Queens-Staten Island Property Management	STAPLETON-0436	STATEN ISLAND	$580.00
STANDARD	2024	APPROVED	2411751	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STAPLETONMAINSTORERM--quote#q193487--SINK, LAUNDRY TRAY,	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$3,704.35
STANDARD	2024	APPROVED	2412204	Micro Purchase	INDEPENDENT HARDWARE INC.	STAPLETONMAINSTORERM LATCH, THUMB, X-HEAVY DUTY DEADLATCH, PROGRESSIVE # 07-9096P OR LAWRENCE #204-D ** REQ 1932044 **	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$1,596.00
STANDARD	2024	APPROVED	2413393	Micro Purchase	TSG PLUMBING, LLC	Stapleton Storeroom - DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK - Req# 1935469	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$967.50
STANDARD	2024	APPROVED	2419185	Micro Purchase	ELITE SUPPLIERS INC	Stapleton Storeroom - MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361 - Req# 1938122	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$1,020.00

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STANDARD	2024	APPROVED	2426810	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Stapleton Storeroom - RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, SELF-GROUNDING, NEMA 5-20R, TAMPER RESISTANT - Req# 1972005	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$512.50
STANDARD	2024	APPROVED	2426905	Micro Purchase	ePAUL DYNAMICS, INC	Stapleton Storeroom - LANTERN, FLUORESCENT AREA LANTERN, WITH TWIN TUBE 18 WATT LAMPS, BATTERY POWERED, 25 FT RADIUS, HIGH AND LOW SETTINGS, RAYOVAC #SP8D - Req3 1949799	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$695.80
STANDARD	2024	APPROVED	2430787	Micro Purchase	KLEARVIEW APPLIANCE CORP	Stapleton Storeroom - HARNESS, WIRING, TOP BURNER SWITCH - Req# 1958723	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$480.00
STANDARD	2024	APPROVED	2434405	Micro Purchase	WESCO DISTRIBUTION, INC.	Stapleton Storeroom - FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT - Req# 2005711	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$700.00
STANDARD	2024	APPROVED	2435600	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Stapleton Storeroom - TAPE, LABEL PRINTER, 1" WD X 26' LG, PET/POLYESTER FILM, BLACK ON WHITE, EXTRA STRENGTH ADHESIVE CASSETTE FOR LABELER - Req# 2013895	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$362.76
STANDARD	2024	APPROVED	2437505	Micro Purchase	WESCO DISTRIBUTION, INC.	Stapleton Storeroom - FIXTURE, DISK LIGHT, STEEL, 120V 12W, 7" LED, WHITE FINISH, 3000K, CEILING MOUNT, ROUND - Req# 2024583	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$700.00
STANDARD	2024	APPROVED	2437585	Micro Purchase	PDQ SUPPLY, INC.	Stapleton Storeroom - BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT, BURNER, FRONT, 7-3/4" LG X 4-3/8" HT - Req# 2020158	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$1,152.00
STANDARD	2024	APPROVED	2437713	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Stapleton Storeroom - SCREW, SHEET METAL, #14 X 3" LG, FLAT HEAD, PHILLIPS, ZINC, etc - Req# 2008686	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$164.94
STANDARD	2024	APPROVED	2437868	Micro Purchase	SUPREME RESELLER'S INC	Stapleton Storeroom - LAMP, 36W, BI-AXIAL BASE 2G11, 4100K CFL WITH 4 PIN - Req# 2026556	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$1,199.96
STANDARD	2024	APPROVED	2442844	Micro Purchase	INDEPENDENT HARDWARE INC.	STAPLETONMAINSTORERM ** CYLINDER, 6 PIN MORTISE, 1-1/4" LG, KD, US3 ARROW, WITH (6) STAMPED KEYS ** REQ# 2041898	Queens-Staten Island Property Management	STAPLETONMAINSTORERM	STATEN ISLAND	$315.90
STANDARD	2024	APPROVED	2438142	Micro Purchase	ELITE SUPPLIERS INC	Straus - COOLER, DRINKING WATER, 8 GPH, 18-3/8" WD X 39-1/2" HT X 19" DP, WITH BOTTLE FILLING STATION, WALL MOUNTED - Req# 2032040	Queens-Staten Island Property Management	STRAUS-0263	STATEN ISLAND	$1,699.00
STANDARD	2024	APPROVED	2413367	Micro Purchase	TSG PLUMBING, LLC	SUMNERSTORERM_DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_Req # 1938768	Queens-Staten Island Property Management	SUMNERSTORERM	STATEN ISLAND	$1,935.00
STANDARD	2024	APPROVED	2400228	Micro Purchase	BIG APPLE OFFICE SUPPLIES, INC.	TODT HILL-0583**SOFA, (3) SEAT, WITH ARMS, ADIRONDACK #LFD007**REQ#1764475	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$1,049.99
STANDARD	2024	APPROVED	2401258	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	TODT HILL-0583_DUPLEX CONTROL, EJECTOR PUMP,PUMP CHECKS, LABORER, OVERHEAD, PROFIT _Req # 1902969	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$9,900.00
STANDARD	2024	APPROVED	2401464	Micro Purchase	SUPERIOR HEATING SUPPLY INC.	TODT HILL-0583**SIEMAN3RT20171AP61**REQ#1902976	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$5,340.00
STANDARD	2024	APPROVED	2403072	Micro Purchase	A ELECTRICAL SUPPLY CORP	Todt Hill - Electical Materials - 1-5/8" KINDORF 10FT, 1/4-20 SPRING NUT 100PK - Req# 1907838	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$2,082.55

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STANDARD	2024	APPROVED	2403298	Micro Purchase	SUPREME RESELLER'S INC	Todt Hill - LIGHT, STAND LIGHT, 1,000 WATT, 120 VAC (135999) - Req# 1906668	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$240.00
STANDARD	2024	APPROVED	2405476	Micro Purchase	DART SEASONAL PRODUCTS INC	TODT HILL-0583_CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG_Req # 1910284	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$5,296.00
STANDARD	2024	APPROVED	2411772	Micro Purchase	AMITY VACUUM, INC.	TODT HILL-0583 WHEEL, PNEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY., ** REQ 1874505 **	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$138.70
STANDARD	2024	APPROVED	2414976	Micro Purchase	BLACKHEART DISTRIBUTION CORP	TODT HILL-0583_DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637_Req # 1908555	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$456.00
STANDARD	2024	APPROVED	2417963	Micro Purchase	AMITY VACUUM, INC.	Todt Hill - VACUUM, LEAF & LAWN, TWO-BEHIND TYPE, PRO MODEL, 43 CU.FT. CAPACITY WITH OHV MOTOR, DR #13.28 PRO - Req# 1919984	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$2,919.00
STANDARD	2024	APPROVED	2419175	Micro Purchase	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	Todt Hill - MULTI-TOOL, 8-IN-1 PAINTERS TYPE, COMBO PUTTY KNIFE, SCRAPPER, & STIFF CARBON STEEL BLADE, HYDE #06988 OR GRAINGER #16W170 - Req# 1946445	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$111.00
STANDARD	2024	APPROVED	2419218	Micro Purchase	ELITE SUPPLIERS INC	TODT HILL-0583_CARTRIDGE, SAW BRAKE, 7" WD X 8" LG X 3" HT, 10" DIA BLADE_Req # 1960395	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$650.00
STANDARD	2024	APPROVED	2422354	Micro Purchase	W.W. GRAINGER INC.	Todt Hill --Grainger Quotation Confirmation 2057995915-- fire sprinkler lights	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$174.88
STANDARD	2024	APPROVED	2422438	Micro Purchase	WESCO DISTRIBUTION, INC.	TODT HILL-0583--. Quote #610265-electrical supplies.	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$2,933.34
STANDARD	2024	APPROVED	2423964	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Todt Hill - CLIPBOARD, LETTER SIZE, 9" X 12-1/2", BROWN HARDBOARD,UNIVERSAL #UNV-40304 - Req# 1957305	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$146.80
STANDARD	2024	APPROVED	2424450	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Todt Hill - STAPLER ELECTRIC, HIGH CAPACITY,SWINGLINE #SWI-69270, etc - Req# 1946779	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$458.52
STANDARD	2024	APPROVED	2424457	Micro Purchase	W.W. GRAINGER INC.	CityWide/L.I.C. Warehouse_TK99516414T Microfiber Cloth Microfiber New Assorted 12 in x 16 in Medium Duty_Req # 1935785	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$2,637.90
STANDARD	2024	APPROVED	2425269	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Todt Hill - GOGGLE, SAFETY FRAME, DUST, ANTI-FOG, CLEAR, POLYCARBONATE LENSES, SCRATCH RESISTANT, UNIVERSAL SIZE, DIRECT VENT, PRO-SAFE MFR BRAND SKU #00150532 - Req# 1952200	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$119.88
STANDARD	2024	APPROVED	2425411	Micro Purchase	SUPREME RESELLER'S INC	Todt Hill - DATE-STAMP RECORDER, ELECTRONIC TIME AND DATE STAMP WITH DISPLAY, 115V, WIDMER PART #T-LED-3, etc - Req# 1946699	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$269.88
STANDARD	2024	APPROVED	2425637	Micro Purchase	ePAUL DYNAMICS, INC	Todt Hill - TAPE MEASURE, 1" X 10 M (METRIC), YELLOW IMPACT-RESTISTANT CASE WITH CUSHION GRIP, STANLEY #33-605 - Req# 1957422	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$101.36
STANDARD	2024	APPROVED	2425639	Micro Purchase	ELITE SUPPLIERS INC	Todt Hill - TOOL MULTIPURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES (115521) - Req# 1957084	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$294.00

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STANDARD	2024	APPROVED	2426110	Micro Purchase	ePAUL DYNAMICS, INC	Todt Hill - HAMMER, DEMOLITION, TE500-AVR PERFORMANCE PKG, HILTI #3512856 - Req# 1945198	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$1,483.50
STANDARD	2024	APPROVED	2426874	Micro Purchase	WESCO DISTRIBUTION, INC.	TODT HILL-0583--QUOTE#649017--ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$2,184.68
STANDARD	2024	APPROVED	2428299	Micro Purchase	BLACKHEART DISTRIBUTION CORP	TODT HILL-0583_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_Req # 1985308	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$456.00
STANDARD	2024	APPROVED	2428305	Micro Purchase	BLACKHEART DISTRIBUTION CORP	TODT HILL-0583_Deodorant, Fresh Scented Odor, Eliminator, (Liquid Is Specially Designed To Completely Remove	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$552.00
STANDARD	2024	APPROVED	2428509	Micro Purchase	BLACKHEART DISTRIBUTION CORP	TODT HILL-0583_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_Req # 1974282	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$456.00
STANDARD	2024	APPROVED	2429822	Micro Purchase	COLONIAL HARDWARE CORPORATION	Todt Hill - KIT, GENERAL CONTRACTOR, DRILL & DRIVER WITH (2) COMPACT LI-ION BATTERIES RAPID CHARGER - Req# 1983936	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$219.00
STANDARD	2024	APPROVED	2429824	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Todt Hill - TOOL, MULTI-PURPOSE, LEATHERMAN WAVE + MULTI-TOOL, ALL LOCKING FEATURES, ONE HAND OPERABLE FEATURES - Req# 1996606	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$458.45
STANDARD	2024	APPROVED	2430586	Micro Purchase	BLACKHEART DISTRIBUTION CORP	TODT HILL-0583_WOOL, STEEL, #2, GLOVES, MEDIUM, NATURAL RUBBER PALM, KNIT WRIST, COATED_Req # 1995633	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$204.00
STANDARD	2024	APPROVED	2430704	Micro Purchase	ePAUL DYNAMICS, INC	Todt Hill - BINOCULARS, FOLD-DOWN, 7 MM, 50 MM, C/W STRAP & CASE - Req# 1984384	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$107.90
STANDARD	2024	APPROVED	2433419	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TODT HILL-0583_PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE, SUB 20-50% POST-CONSUMER FIBER, RECYCLED CONTENT_Req # 1993795	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$465.00
STANDARD	2024	APPROVED	2433967	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	TODT HILL-0583 - (STATEN ISLAND) - PANTS, SUMMER TROUSERS, SIZE 32, 9 OZ SATEEN/100% COTTON, FLAME RESISTANT - REQ - 1981505 - Q 24117 - ALAVA, TARA	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$184.52
STANDARD	2024	APPROVED	2434535	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Todt Hill - CHARGER, PORTABLE, 4.5A MAX OUTPUT, 16750MAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT, BLACK, - Req# 2005692	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$209.12
STANDARD	2024	APPROVED	2434929	Micro Purchase	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	TODT HILL-0583**Quote #198968**3/4x31,/2 Bor.T & NUT**REQ#2018429	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$1,107.57
STANDARD	2024	APPROVED	2435615	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Todt Hill - SHREDDER, HEAVY DUTY, AUTO START/STOP, PAPER - Req# 2013066	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$265.67
STANDARD	2024	APPROVED	2435648	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Todt Hill - CABLE, 8', HEAVY DUTY, DUAL TYPE, FOR MODEL C, ELECTRIC EEL #8DCHD - Req# 1996815	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$647.92
STANDARD	2024	APPROVED	2436281	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Todt Hill - SHIRT, SUMMER, XXXXXXXX-LARGE, LIGHT BLUE, SUPERVISOR OF CARETAKERS, SHORT SLEEVE, EMBROIDERED LEFT SLEEVE, - Req# 1999314	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$406.00

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STANDARD	2024	APPROVED	2436286	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Todt Hill - SHIRT, SUMMER, XXXXXXXX-LARGE, LIGHT BLUE, SUPERVISOR OF CARETAKERS, SHORT SLEEVE, EMBROIDERED LEFT SLEEVE, - Req# 1974729	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$174.00
STANDARD	2024	APPROVED	2436288	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	'Todt Hill - SHIRT, SUMMER, XXXXXXXX-LARGE, LIGHT BLUE, SUPERVISOR OF CARETAKERS, SHORT SLEEVE, EMBROIDERED LEFT SLEEVE, - Req# 1991413	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$116.00
STANDARD	2024	APPROVED	2437788	Micro Purchase	BLACKHEART DISTRIBUTION CORP	Todt Hill - DEODORANT, FRESH SCENTED ODOR, ELIMINATOR, (LIQUID IS SPECIALLY DESIGNED TO COMPLETELY REMOVE ALL SMOKE SMELLS - Req# 2014339	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$690.00
STANDARD	2024	APPROVED	2437857	Micro Purchase	SUPREME RESELLER'S INC	Todt Hill - PANEL, CONTROL, HEATING - Req# 2012483	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$2,360.00
STANDARD	2024	APPROVED	2440218	Micro Purchase	A ELECTRICAL SUPPLY CORP	TODT HILL-0583---QUOTE#10611---ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$1,078.99
STANDARD	2024	APPROVED	2440463	Micro Purchase	ePAUL DYNAMICS, INC	Todt Hill - HELMET, BULLARD HARDCAP WHITE FLAT FRONT, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT, BULLARD MFR PART #51WHP (390922) - Req# 1952202	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$101.28
STANDARD	2024	APPROVED	2440474	Micro Purchase	ELITE SUPPLIERS INC	Todt Hill - CHAPS, PROTECTIVE LEGGINS, 2X-LARGE X 42" LG, NYLON, etc - Req# 2006353	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$975.00
STANDARD	2024	APPROVED	2441400	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	TODT HILL-0583--DESK, EMBASSY L-SHAPED WITH DESK PEDESTAL	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$1,290.00
STANDARD	2024	APPROVED	2442490	Micro Purchase	G.S. DUNHAM LLC	TODT HILL-0583 ** SEAL, WITH GASKET 143-215 FRM MTR BUNA ** REQ# 2046305	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$2,750.00
STANDARD	2024	APPROVED	2442760	Micro Purchase	JSB BUILDERS CORP	Todt Hill - Installation of signs - Req# 2050222	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$9,889.02
STANDARD	2024	APPROVED	2442882	Micro Purchase	AKIVA SUPPLIES INC	TODT HILL-0583 - (STATEN ISLAND) - PACK, HAND WARMERS, 2" X 4", HOTHANDS - REQ 2005687 - Estimate 257 - ALAVA, TARA	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$349.90
STANDARD	2024	APPROVED	2443017	Micro Purchase	ELITE SUPPLIERS INC	Todt Hill - SEAL, MEPCO ML 11763 SEAL KIT R5/R6 BUNACER 56J, MEPCO - Req# 2022423	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$2,640.00
STANDARD	2024	APPROVED	2443532	Micro Purchase	ELITE SUPPLIERS INC	Todt Hill - BOARD, DRY ERASE, 24" WD, STEEL, WHITE GLOSS FINISH WALL MOUNT 14" HT - Req# 2043016	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$135.00
STANDARD	2024	APPROVED	2443756	Micro Purchase	ELITE SUPPLIERS INC	TODT HILL-0583_COATING, MASONRY & CONCRETE, 5 GAL, SILICATE, SURFACER, OFF WHITE SEMI-GLOSS_ REQ#1986302	Queens-Staten Island Property Management	TODT HILL-0583	STATEN ISLAND	$210.00
STANDARD	2024	APPROVED	2408844	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TODTMAINSTORERM-SINK, & TRAY, 43"L X 22"W, STAINLESS STEEL	Queens-Staten Island Property Management	TODTMAINSTORERM	STATEN ISLAND	$2,490.00
STANDARD	2024	APPROVED	2414551	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Todt Storeroom - DRAIN, LAVATORY P.O. PLUG, TYPE #5, PACKED (50) PER BOX - Req# 1914204	Queens-Staten Island Property Management	TODTMAINSTORERM	STATEN ISLAND	$269.70
STANDARD	2024	APPROVED	2429919	Micro Purchase	SUPREME RESELLER'S INC	Todt Storerooim - BLANK, KEY, 6 PIN - Req# 1975714	Queens-Staten Island Property Management	TODTMAINSTORERM	STATEN ISLAND	$128.00
STANDARD	2024	APPROVED	2430618	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Todt Storeroom - BURNER, FRONT SURFACE, BURNER, REAR TOP, 14-1/4" LG X 4-1/8" HT - Req# 1965133	Queens-Staten Island Property Management	TODTMAINSTORERM	STATEN ISLAND	$1,605.00

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STANDARD	2024	APPROVED	2430727	Micro Purchase	ePAUL DYNAMICS, INC	Todt Storeroom - BURNER, FRONT SURFACE - Req# 1977492	Queens-Staten Island Property Management	TODTMAINSTORERM	STATEN ISLAND	$700.40
STANDARD	2024	APPROVED	2435767	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Todt Storeroom - KIT, CLEANING TOOLS & CABLE, FOR MODEL J, ELECTRIC EEL #J-K - Req# 1950938	Queens-Staten Island Property Management	TODTMAINSTORERM	STATEN ISLAND	$838.50
STANDARD	2024	APPROVED	2437598	Micro Purchase	PDQ SUPPLY, INC.	Todt Storeroom - IGNITER, OVEN GLOW, FLAT TYPE - Req# 2010852	Queens-Staten Island Property Management	TODTMAINSTORERM	STATEN ISLAND	$211.10
STANDARD	2024	APPROVED	2438362	Micro Purchase	WESCO DISTRIBUTION, INC.	TODTMAINSTORE_SWITCH, TOGGLE, 15A 120/125/277V, SCREW TERMINAL, 1P LIGHTED HANDLE ILLUMINATED, IVORY COLOR, INDOOR USE_Req # 2028467	Queens-Staten Island Property Management	TODTMAINSTORERM	STATEN ISLAND	$418.00
STANDARD	2024	APPROVED	2427563	Micro Purchase	SHARDA PAPER INC	TOMPKINS-0246---quote#116103--PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE	Queens-Staten Island Property Management	TOMPKINS-0246	STATEN ISLAND	$395.00
STANDARD	2024	APPROVED	2405102	Micro Purchase	COURT STREET STATIONERS INC	TSD - GROUNDS UNIT (EDP 0035) PAD, WRITING, RULED, PERFORATED, LETTER SIZE, WHITE, AMPAD #20-170 ** REQ 1914261 **	Queens-Staten Island Property Management	TSD - GROUNDS UNIT (EDP 0035)	STATEN ISLAND	$344.85
STANDARD	2024	APPROVED	2422459	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035)_WHEEL, PMEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY,FOR LITTLE WONDER MODEL; # 9160-02-01; LITTLE WONDER # 4164205_Req # 1956775	Queens-Staten Island Property Management	TSD - GROUNDS UNIT (EDP 0035)	STATEN ISLAND	$698.90
STANDARD	2024	APPROVED	2433605	Micro Purchase	AMITY VACUUM, INC.	TSD - GROUNDS UNIT (EDP 0035)_WHEEL, PMEUMAT WHEEL 4.10/3.50 X 4 ASSEMBLY.,FOR LITTLE WONDER MODEL # 9160-02-01_Req 1956757	Queens-Staten Island Property Management	TSD - GROUNDS UNIT (EDP 0035)	STATEN ISLAND	$781.00
STANDARD	2024	APPROVED	2408660	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE MECHANISM INTERNAL, FOR 1-1/2" 30-7A TRAP, DUNHAM/MEPCO #ML7282 ** REQ 1988241 **	Queens-Staten Island Property Management	UNITY PL. STORAGE	STATEN ISLAND	$9,990.00
STANDARD	2024	APPROVED	2413356	Micro Purchase	TSG PLUMBING, LLC	UNITY PL. STORAGE_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_Req # 1934488	Queens-Staten Island Property Management	UNITY PL. STORAGE	STATEN ISLAND	$4,837.50
STANDARD	2024	APPROVED	2428554	Micro Purchase	SUPERIOR RELAY REBUILDERS, INC.	UNITY PL. STORAGE_Hi Pressure level control MM157-S_Req # 1996073	Queens-Staten Island Property Management	UNITY PL. STORAGE	STATEN ISLAND	$2,200.00
STANDARD	2024	APPROVED	2401125	Micro Purchase	W.W. GRAINGER INC.	WOODSIDEMAINSTORERM_VACUUM WET/DRY, 16 GALLON 4HP, 11.5A, 110CFM, 2-STAGE, FASTENAL #0601145_Req # 1905596	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$487.34
STANDARD	2024	APPROVED	2403000	Micro Purchase	W.W. GRAINGER INC.	WOODSIDEMAINSTORERM_PLIERS, HYBRID MULTI PURPOSE TOOL WITH CRIMPER, BOLT SHEARING HOLES & WIRE STRIPPER, KLIEN #J215-8CR_Req # 1908005	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$519.10
STANDARD	2024	APPROVED	2404696	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ASTORIAMAINSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_Req # 1907930	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$3,704.35
STANDARD	2024	APPROVED	2404808	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ASTORIAMAINSTORERM_SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465)_Req # 1899807	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$1,419.00

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STANDARD	2024	APPROVED	2408234	Micro Purchase	W.W. GRAINGER INC.	QUEENSBRIDGESOUTHMAINSTORERM_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79_Req # 1911655	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$871.00
STANDARD	2024	APPROVED	2409011	Micro Purchase	W.W. GRAINGER INC.	STAPLETON-0436_DRILL, 1/2", ELECTRIC, SPADE HANDLE STYLE, 7 AMP, 120 VAC, KEYED CHUCK, 8 FT CORD LENGTH, WITH TOP AND BACK HANDLE, MILWAUKEE #1660-6 OR GRAINGER #2Z727_Req # 1907836	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$334.81
STANDARD	2024	APPROVED	2409076	Micro Purchase	W.W. GRAINGER INC.	STAPLETON-043_Dehumidifiers,Dehumidifiers filters_Req # 1927768	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$5,730.42
STANDARD	2024	APPROVED	2410028	Micro Purchase	UNITED SUPPLY CORP.	TECH SERV-EH&S-054A_HEADSET, FOR CISCO PHONES ONLY, SUPRA MONAURAL, LIGHTWEIGHT, OLD # CIP-H51, PLANTRONICS# _Req # 1902826	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$295.96
STANDARD	2024	APPROVED	2413455	Micro Purchase	W.W. GRAINGER INC.	BEACH 41 ST / B-0282_CAN RECYCLING GARBAGE, BLUE RECYCLING, WITH COVER, 32 GALLONS CAPACITY OR EQUAL TOO_Req # 1944987.	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$1,181.04
STANDARD	2024	APPROVED	2413494	Micro Purchase	W.W. GRAINGER INC.	RICHMOND TERRAC-0241_Zero Turn Mower,18 HP_Req # 1941826	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$4,817.39
STANDARD	2024	APPROVED	2414710	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315_Zero Turn Mower,18 HP_Req # 1940028	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$4,817.39
STANDARD	2024	APPROVED	2415625	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315_Battery Powered Sweeper,47" L,38" W_Req # 1949876	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$4,054.20
STANDARD	2024	APPROVED	2423274	Micro Purchase	W.W. GRAINGER INC.	LATIMER GARDENS-0290_CHAPS, PROTECTIVE NYLON CHAIN SAW CHAPS WITH PTFE COATING, 38" LENGTH, XL, ADJUSTABLE WAIST BELT, ORANGE, CONDOR #5AN17 OR GRAINGER #5AN17_Req # 1861532	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$433.20
STANDARD	2024	APPROVED	2425123	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	LATIMERMAINSTORERM_BALANCER, 22", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2140-21D_Req #1965521	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$1,315.00
STANDARD	2024	APPROVED	2426734	Micro Purchase	KIRBY CONTRACTING INC.	RICHMONDTERRACEMAINSTORERM_BALANCER, WINDOW, 24", STAMPED #2340, WITH CB9004 & CB9006_Req # 1988327	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$1,080.00
STANDARD	2024	APPROVED	2427413	Micro Purchase	W.W. GRAINGER INC.	LATIMER GARDENS-0290_HEAD, MOP, 16 OZ, 4-PLY LOOPED COTTON YARN, WET HEAVY DUTY ALL PURPOSE, WHITE_Req # 1968841	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$242.20
STANDARD	2024	APPROVED	2427872	Micro Purchase	W.W. GRAINGER INC.	INTERNATIONAL T-0296_SCREWDRIVER, MULTI-BIT_Req # 1988207	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$520.50
STANDARD	2024	APPROVED	2428352	Micro Purchase	I.T. DISTRIBUTORS, INC.	LATIMER GARDENS-0290_DEODORANT, SPECIALLY DESIGNED CITRUS ODOR ELIMINATOR, SIX (6) GALLONS PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS - PERK IT UP - PART #NYCH630C_Req # 1954345	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$629.75
STANDARD	2024	APPROVED	2429985	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	SOUTHJAMAICAMAINSTORERM_BALANCER, 32", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, 31-C OR (2130) BALANCE_Req # 1994023	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$527.20

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STANDARD	2024	APPROVED	2430683	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	WOODSIDE-0316_CABINET, FILE, LATERAL, 36" WD, BLACK, 5 DRAWER_Req # 1994966	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$1,440.85
STANDARD	2024	APPROVED	2432982	Micro Purchase	UNITED SUPPLY CORP.	LATIMER GARDENS-0290_TABLE DELUXE, RECTANGLE FOLDING TABLE 30H X 30W X 72"L GREY SPECKLED (123036)_Req # 1909073	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$371.04
STANDARD	2024	APPROVED	2437590	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING MGMT & SVCS - FIELD OFFICE_TAPE, 1" X 1429", TEFLON, BLUE_Req # 2014495	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$666.00
STANDARD	2024	APPROVED	2440336	Micro Purchase	LOWE'S COMPANIES, INC.	LOWE'S PILOT REFRIGERATOR	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$3,444.00
STANDARD	2024	APPROVED	2440975	Micro Purchase	SHARDA PAPER INC	QUEENS-SI PROPERTY MANAGEMENT (0122)--QUOTE#117049--PAPER	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$960.00
STANDARD	2024	APPROVED	2443243	Micro Purchase	WESCO DISTRIBUTION, INC.	POMONOKMAINSTORERM- Req# 2047510-PO#2443243-ELECTRICAL.WIRING DEVICES	Queens-Staten Island Property Management	VARIOUS PROPERTIES & DEPARTMENTS	STATEN ISLAND	$258.00
STANDARD	2024	APPROVED	2414040	Micro Purchase	TSG PLUMBING, LLC	WASHINGTONSTORERM_DOUBLE BOWL 20 GAUGE TOPMOUNT/DROP IN SINK_Req# 1943272	Queens-Staten Island Property Management	WASHINGTONSTORERM	STATEN ISLAND	$7,740.00
STANDARD	2024	APPROVED	2438218	Micro Purchase	PREMIER SUPPLIER NYC INC	Washington Storeroom - FAN, OSCILLATING 3-SPEED, 16" BLADE, BLOWER, PORTABLE DRYER, 5 UNITS - Req# 2030670	Queens-Staten Island Property Management	WASHINGTONSTORERM	STATEN ISLAND	$284.00
STANDARD	2024	APPROVED	2401091	Micro Purchase	HILTI, INC.	West Brighton - DRILL, CORDLESS, TE 2-A22 + SID 4 COMPACT COMBO TOOL KIT, CPC TRADE PACK SDS + HAMMER DRILL, WITH BATTERIES, CHARGER & CASE, HILTI # 3490530 - Req# 1755999	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$875.71
STANDARD	2024	APPROVED	2404052	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	WEST BRIGHTON-0242_Bronze Sleeve, Condensate motor bearings, Duplex Condensate Control_Req # 1904543	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$9,950.00
STANDARD	2024	APPROVED	2406739	Micro Purchase	CHICHI SOLUTIONS CORP	WEST BRIGHTON - REPAIR & REPLACE EXHAUST FAN **REQ 1917823**	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$9,884.00
STANDARD	2024	APPROVED	2406743	Micro Purchase	C.J. KEAN CO., INC	WEST BRIGHTON - CONVECTOR COVERS **REQ 1912008**	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$6,150.00
STANDARD	2024	APPROVED	2407043	Micro Purchase	W.W. GRAINGER INC.	WEST BRIGHTON-0242 Fluorescent 75 W T 12 Single Pin ** REQ 1918651 **	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$774.75
STANDARD	2024	APPROVED	2409560	Micro Purchase	W.W. GRAINGER INC.	WEST BRIGHTON-0242-- Quotation Confirmation 2056840428--LINE#2	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$447.60
STANDARD	2024	APPROVED	2409564	Micro Purchase	W.W. GRAINGER INC.	WEST BRIGHTON-0242---QUOTE#2056868567--Condensate Pan Overflow Alarm, Corded	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$443.97
STANDARD	2024	APPROVED	2409865	Micro Purchase	BOMARK INSTRUMENTS INC.	WEST BRIGHTON-0242_DETECTOR, FLAME, ULTRAVIOLET, HONEYWELL #C7027A 1098_Req # 1918678	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$4,260.00
STANDARD	2024	APPROVED	2409990	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	WEST BRIGHTON-0242_Supply and Deliver 2 HP 220V Ejector pumps_Req # 1925112	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$2,700.00
STANDARD	2024	APPROVED	2411289	Micro Purchase	CAUTION FIRE PREVENTION LLC	WEST BRIGHTON-0242--est-2024215--Extinguisher+ Decal	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$2,562.58
STANDARD	2024	APPROVED	2412424	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	WEST BRIGHTON-0242--estimate#TPM#12078--exhaust fan	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$2,540.00
STANDARD	2024	APPROVED	2412670	Micro Purchase	W.W. GRAINGER INC.	WEST BRIGHTON-0242--quote#2057355348--Siren speaker, compact	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$537.06

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STANDARD	2024	APPROVED	2413146	Micro Purchase	MAHAVIR SUPPLY INC. D/B/A BERGEN OFFICE SUPPLY	WEST BRIGHTON-0242_HEADSET, FOR CISCO PHONES ONLY, SUPRA MONAURAL, LIGHTWEIGHT, OLD # CIP-H51, PLANTRONICS# 510/520_Req # 1941381	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$270.00
STANDARD	2024	APPROVED	2414754	Micro Purchase	W.W. GRAINGER INC.	West Brighton - 5 Pipe Thread Tap,1-1/2"-11-1/2,HSS 6.00 EA 104.06 624.36 - Req# 1922613	Queens-Staten Island Property Management	WEST BRIGHTON-0242	STATEN ISLAND	$2,219.76
STANDARD	2024	APPROVED	2405787	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WESTBRIGHTONMAINSTORERM *** SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/ ** REQ# 1918646	Queens-Staten Island Property Management	WESTBRIGHTONMAINSTORERM	STATEN ISLAND	$1,709.70
STANDARD	2024	APPROVED	2411372	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WESTBRIGHTONMAINSTORERM CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ 1918347 **	Queens-Staten Island Property Management	WESTBRIGHTONMAINSTORERM	STATEN ISLAND	$1,216.80
STANDARD	2024	APPROVED	2414555	Micro Purchase	W.W. GRAINGER INC.	West Brighton Storeroom - SHOWER HEAD, CHROME PLATED, 1/2" IPS, FOR MODEL 601, NO SUBSTITUTES ACCEPTED, Delta Touch-Clean Showerhead, 1.75 GPM, Single Setting, Chrome (309465) - Req# 1913791	Queens-Staten Island Property Management	WESTBRIGHTONMAINSTORERM	STATEN ISLAND	$495.00
STANDARD	2024	APPROVED	2421137	Micro Purchase	KLEARVIEW APPLIANCE CORP	West Brighton Storeroom - IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 - Req# 1921673	Queens-Staten Island Property Management	WESTBRIGHTONMAINSTORERM	STATEN ISLAND	$1,104.00
STANDARD	2024	APPROVED	2421266	Micro Purchase	PDQ SUPPLY, INC.	West Brighton Storeroom - IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 - Req# 1957089	Queens-Staten Island Property Management	WESTBRIGHTONMAINSTORERM	STATEN ISLAND	$771.00
STANDARD	2024	APPROVED	2421273	Micro Purchase	PDQ SUPPLY, INC.	West Brighton Storeroom - IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21 - Req# 1913140	Queens-Staten Island Property Management	WESTBRIGHTONMAINSTORERM	STATEN ISLAND	$771.00
STANDARD	2024	APPROVED	2434341	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSIDE_BLANK, KEY, 6 PIN_2006143	Queens-Staten Island Property Management	WOODSIDE C.C.-C316	STATEN ISLAND	$999.75
STANDARD	2024	APPROVED	2402307	Micro Purchase	AMVET OFFICE SUPPLIES, LLC DBA/AMVET OFFICE SUPPLIES	WOODSIDE-0316_LAMINATOR, UNIVERSAL DELUXE DESKTOP THERMAL LAMINATOR, TWO ROLLERS, 9" MAXIMUM DOCUMENT WIDTH, 3-5 MIL MAX DOCUMENT THICKNESS, HOT/COLD TYPES, 120V, UNIVERSAL MFR. #UNV84600_Req # 1908175	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$228.64
STANDARD	2024	APPROVED	2403016	Micro Purchase	SUPREME RESELLER'S INC	WOODSIDE-0316 FOLDING WALL MOUNT WORKBENCHES 48 X 24" ** REQ 1910751 **	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$3,990.00
STANDARD	2024	APPROVED	2403094	Micro Purchase	PREMIER SUPPLIER NYC INC	WOODSIDE-0316_CALCIUM CHLORIDE, PELLETS INDIVIDUAL 50 LB BAG_1910681	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$5,998.00
STANDARD	2024	APPROVED	2403473	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316_GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK, DRIPLESS # WL9903000 OR GRAINGER #2PB79_Req # 1905641	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,306.50
STANDARD	2024	APPROVED	2403484	Micro Purchase	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WOODSIDE-0316_WOODSIDE-0316; A-E B905-10 "CHANNEL W/HOLES 1.5""_Req # 1912857	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$9,992.10
STANDARD	2024	APPROVED	2405135	Micro Purchase	BHARTA CONSTRUCTION CORPORATION	WOODSIDE-0316_Remove 20 damaged lights install 20 new LED lights, 24ft high ceiling in the boiler room_Req # 1912835	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$9,959.90

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STANDARD	2024	APPROVED	2405504	Micro Purchase	DEPENDABLE OFFICE SUPPLIES INC.	Woodside - Office Supplies - GLUE STICK, ALL PURPOSE GLUE, CLEAR, 1.3 OZ, 12 PER PACKAGE, etc - Req# 193510	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,709.85
STANDARD	2024	APPROVED	2406390	Micro Purchase	ePAUL DYNAMICS, INC	WOODSIDE-0316_CABINET EMERG. SPRINKLERS, RED PAINTED STEEL, 12 HEAD CAP.,MASTER FIRE #SHBOX_Req # 1904843	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$774.75
STANDARD	2024	APPROVED	2406906	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	quote#19568--WOODSIDE-0316--FIBERBOARD LIGHTWEIGHT	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,945.50
STANDARD	2024	APPROVED	2407464	Micro Purchase	BNP MECHANICAL CONTRACTING LLC	WOODSIDE - PPO FOR INSTALLING EJECTOR PUMP **REQ 1926641**	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$9,950.00
STANDARD	2024	APPROVED	2407997	Micro Purchase	POWER-FLO TECHNOLOGIES INC	WOODSIDE-0316_LOADCENTER 100 AMPS, 8 POLE,CUTLER HAMMER #CH 85_Req # 1907818	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,458.00
STANDARD	2024	APPROVED	2409376	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSIDE-0316--quote#19777--FIRST STRIKE SOFT BAIT 4PK/BOX	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$9,983.00
STANDARD	2024	APPROVED	2410812	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316 Combination Cartridge/Filter,Bayonet ** REQ 1924402 **	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$175.89
STANDARD	2024	APPROVED	2411540	Micro Purchase	NYC 1ST STOP AUTO CARE CORPORATION	WOODSIDE-0316 CAULKING SILICONE, CLEAR, GE® CONTRACTORS SILICONE SEALANT, 10.1 OZ, FAST CURE RATE, LOW VOC, INDOOR/OUTDOOR ** REQ 1923685 **	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$211.25
STANDARD	2024	APPROVED	2412159	Micro Purchase	ePAUL DYNAMICS, INC	WOODSIDE-0316 TOOL BAG, KLEIN TOOLS TRADESMAN PRO™ ROLLING TOOL BAG, 24 POCKETS, 6" WHEELS (282697) ** REQ 1935226 **	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$2,426.40
STANDARD	2024	APPROVED	2412665	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316--quote#2057171792---ground equipments..	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$2,622.43
STANDARD	2024	APPROVED	2412983	Micro Purchase	AMVET OFFICE SUPPLIES, LLC DBA/AMVET OFFICE SUPPLIES	WOODSIDE-0316_LAMINATOR THERMAL SHEET POUCH, 9” WIDTH X 11.5” LENGTH (LETTER SIZE) POUCH LAMINATING, 3 MIL THICKNESS, CLEAR, 25 SHEETS PER PACKAGE, UNIVERSAL MFR #UNV84620_Req # 1940329	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$132.85
STANDARD	2024	APPROVED	2413068	Micro Purchase	ZAYNE SOLUTIONS INC	QUOTE 369---)WOODSIDE-0316--ORECK COMMERCIAL XL PRO5 VACUUM #BB900-DGR	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$588.00
STANDARD	2024	APPROVED	2413074	Micro Purchase	AUKEE TRADING CORPORATION	WOODSIDE-0316_SCRAPER WALL/FLOOR, America Line 4" Heavy-Duty Razor Scraper (130023)_Req # 19	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$918.40
STANDARD	2024	APPROVED	2413178	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316 HEAT GUN, VARIABLE TEMPERATURE, RANGE FROM 100 (F) TO 1040 DEGREES (F), 11.6 AMP MOTOR, 120 VAC, MILWAUKEE #8977-20 OR GRAINGER #2Q445 ** REQ 1903991 **	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$590.46
STANDARD	2024	APPROVED	2413787	Micro Purchase	CITY LUMBER INC.	WOODSIDE-0316--quote#34140--LATH, DIAMOND MESH,	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,935.00
STANDARD	2024	APPROVED	2415769	Micro Purchase	AKIVA SUPPLIES INC	WOODSIDE-0316_DESK, MANAGER OFFICE DESK, MAGELLAN COLLECTION CLASSIC CHERRY WOOD COLOR, 30” HEIGHT, REALSPACE MFG # HS-MG-2071_Req # 1940613	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$499.99

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STANDARD	2024	APPROVED	2415920	Micro Purchase	I.T. DISTRIBUTORS, INC.	Woodside - DEODORANT, SPECIALLY DESIGNED ULTRA CONCENTRATED BERRY SENSATION, INCLUDES (2) PINT SIZE TRIGGER SPRAYERS, TWELVE (12) PER EACH CASE (MINIMUM 4 CASES), I.T. DISTRIBUTORS PART #NYCH637 - Req# 1945102	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$638.58
STANDARD	2024	APPROVED	2416780	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316--Grainger Quotation Confirmation 2057715353--MILWAUKEE #1660-6 OR GRAINGER #2Z727	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$333.41
STANDARD	2024	APPROVED	2417116	Micro Purchase	COLONIAL HARDWARE CORPORATION	Woodside - SCRAPER, FOR PAINT REMOVAL,WIDE STEEL BLADE - Req# 1914013	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$179.60
STANDARD	2024	APPROVED	2417250	Micro Purchase	W.W. GRAINGER INC.	Woodside - AERATOR, 19" WALK BEHIND, 4.0 HP, HONDA OHV, BILLY GOAT #AE401H OR GRAINGER #6TFH3 - Req# 1914013	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$4,964.21
STANDARD	2024	APPROVED	2418594	Micro Purchase	ASIA TRADING INTL LLC DBA/STEALTH DBA/UNIPRO	WOODSIDE-0316 - (QUEENS) - COVERALLS, DISPOSABLE - PANTS, FLAME RESIST - CAP, WINTER & SUMMER - REQ #'S 1865236 - 1953716 - 1939105 - 1939407 - Q #S 8022 - 8023 - 8024 - 8025 - - ROBINSON, SHALENA - KING, SHEKEIVA	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$2,140.00
STANDARD	2024	APPROVED	2420045	Micro Purchase	MERCURY PAINT CORP	Woodside - SILICATE, SURFACER, MASONRY AND CONCRETE COATING FOR STAIRHALLS, OFF WHITE SEMI-GLOSS, 5 GALLON, - Req# 1923595	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$3,735.60
STANDARD	2024	APPROVED	2422551	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316---Grainger Quotation Confirmation 2057819451	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$321.80
STANDARD	2024	APPROVED	2422554	Micro Purchase	ZAYNE SOLUTIONS INC	WOODSIDE-0316---QUOTE 413---ORECK VACUUM BAGS	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$388.90
STANDARD	2024	APPROVED	2422766	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316_INSECTICIDE, GOURMET ANT BAIT, GEL_Req # 1969100	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$249.40
STANDARD	2024	APPROVED	2423748	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316---QUOTE#2057981235	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$2,360.48
STANDARD	2024	APPROVED	2424024	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WOODSIDE-0316--plumbing supplies.	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$491.44
STANDARD	2024	APPROVED	2424433	Micro Purchase	HOBBY OFFICE CORP	Woodside - SHREDDER, MEDIUM DUTY CROSS CUT, 0.7 HP, (13) SHEET CAPACITY, BLACK SILVER MODEL SB-79CI - Req# 1965907	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,260.00
STANDARD	2024	APPROVED	2424869	Micro Purchase	ZAYNE SOLUTIONS INC	WOODSIDE-0316--QUOTE 427 (1)--STATION, TRAPRITE IPM MOUSE STATION	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$7,924.00
STANDARD	2024	APPROVED	2427425	Micro Purchase	AUKEE TRADING CORPORATION	WOODSIDE-0316_BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)_Req # 19	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$2,227.50
STANDARD	2024	APPROVED	2427814	Micro Purchase	HOBBY OFFICE CORP	Woodside - DESK, MANAGER OFFICE, 30" HT, WOOD, MAGELLAN COLLECTION CLASSIC CHERRY - Req# 1965923	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$399.00
STANDARD	2024	APPROVED	2428221	Micro Purchase	HOBBY OFFICE CORP	WOODSIDE-0316_SPRAYER, TRIGGER SPRAY BOTTLE, 32 OZ, CLEAR/WHITE PLASTIC, 3 BOTTLE PER PACKAGE, USED TO APPLY CLEANERS, DEGREASERS, DISINFECTANTS AND OTHER LIQUIDS, IMPACT PRODUCT # 5032HG/4906-91 OR EQUAL_Req # 1981364	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$425.00

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STANDARD	2024	APPROVED	2428835	Micro Purchase	S & J SHEET METAL SUPPLY, INC.	WOODSIDE-0316_LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT_rEQ # 1997838	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,912.00
STANDARD	2024	APPROVED	2429244	Micro Purchase	PEST MANAGEMENT SUPPLY	Woodside - BAIT, FIRSTSTRIKE SOFT BAIT 10G POUCHES, FOR MICE & RATs, OVERALL TOTAL OF 182 POUCHES IN EACH 4 LBS BAG, 4 x 4# BAGS / CASE / PAIL, EPA REGISTRATION #7173-258, LIPHATECH - Req# 1986912	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$9,197.76
STANDARD	2024	APPROVED	2429554	Micro Purchase	ZAYNE SOLUTIONS INC	WOODSIDE-0316---QUOTE #465--PT WASP & HORNET KILLER FREEZE AEROSOL ITEM# A222-A22214	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,955.20
STANDARD	2024	APPROVED	2429833	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316_HELMET, HARD CAP, 6-1/2" TO 8", POLYETHYLENE, 5100 SERIES SAFETY CAP WITH STANDARD 4-POINT SUSPENSION HARD HAT_Req # 1987296	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$812.40
STANDARD	2024	APPROVED	2430096	Micro Purchase	ePAUL DYNAMICS, INC	Woodside - INSECTICIDE, GOURMET ANT BAIT, GEL - Req# 1996911	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$275.95
STANDARD	2024	APPROVED	2430665	Micro Purchase	ePAUL DYNAMICS, INC	Woodside - GLOVES, DISPOSABLE, LARGE X 7.9 MIL THK, 9-1/2" LG, RUBBER LATEX, NATURAL, POWDER FREE, 6.3 MIL THK IN THE PALM FOR FINGER PROTECTION, MICROFLEX, DIAMOND GRIP - Req# 1985185	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$301.00
STANDARD	2024	APPROVED	2430675	Micro Purchase	W.W. GRAINGER INC.	Woodside - GLOVES, MEDIUM, NATURAL RUBBER PALM, KNIT WRIST, COATED - Req# 1981372	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$175.00
STANDARD	2024	APPROVED	2430935	Micro Purchase	AUKEE TRADING CORPORATION	WOODSIDE-0316_TIE, WIRE, 0.0475" DIA, 18 GA, SOFT ANNEALED, REGULAR ZINC COATING, LATH WIRE PACKED IN 48" LG U-SHAPED FOLDED HANKS, 25 LB MIN/CTN ALL NYCHA GALV LATHING PRODUCTS TO BE IN ACCORDANCE WITH ASTM A641_Req # 2000932	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,073.00
STANDARD	2024	APPROVED	2432693	Micro Purchase	ELITE SUPPLIERS INC	WOODSIDE-0316 ** TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY ** REQ# 1923538	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$2,310.00
STANDARD	2024	APPROVED	2432765	Micro Purchase	BOBCAT OF NEW YORK, INC.	WOODSIDE-0316**MOWER, HEAVY EQUIPMENT, 22 HP, BOBCAT Z13552SG / ZT3500 ZERO-TURN RIDING MOWER, 52 INCHES DECK SIZE, ITEM NUMBER 9993502, GAS ENGINE (NO SUBSITUTE)**REQ#	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$7,414.26
STANDARD	2024	APPROVED	2433255	Micro Purchase	W.W. GRAINGER INC.	Woodside - Req. 1987332: SLEEVE, PROTECTIVE, CUT RESISTANT, 18" LG, KEVLAR, ISEA LEVEL 2; Quote#: 2058847729;	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$504.00
STANDARD	2024	APPROVED	2434027	Micro Purchase	TRI-STATE PUMP & MOTOR INC.	WOODSIDE-0316---sump pump	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$9,920.00
STANDARD	2024	APPROVED	2434257	Micro Purchase	A ELECTRICAL SUPPLY CORP	WOODSIDE-0316---QUOTE#9808---ELECTRICAL SUPPLIES..	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,156.71
STANDARD	2024	APPROVED	2434611	Micro Purchase	AMITY VACUUM, INC.	WOODSIDE-0316----BLOWER.....	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,168.22

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STANDARD	2024	APPROVED	2437650	Micro Purchase	SUPREME RESELLER'S INC	WOODSIDE-0316_PEST CONTROL, ADVION® TRIO COCKROACH GEL BAIT INSECTICIDE, (CASE PACK 5 X 4 X 30 GM) EPA REGISTRATION #100-1679 (MANUFACTURED BY SYNGENTA)_ REQ# 2012878	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$5,445.00
STANDARD	2024	APPROVED	2438015	Micro Purchase	ePAUL DYNAMICS, INC	WOODSIDE-0316_CLEANER, OVEN, LIQUID, 1 GAL BOTTLE, AMBER WITH LEMON SCENT PROFESSIONAL_Req # 2023868.	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$425.90
STANDARD	2024	APPROVED	2439911	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WOODSIDE-0316--QUOTE#740522-PLUMBING SUPPLIES..	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$2,421.40
STANDARD	2024	APPROVED	2439913	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WOODSIDE-0316--QUOTE#740479--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$204.09
STANDARD	2024	APPROVED	2439998	Micro Purchase	I.T. DISTRIBUTORS, INC.	WOODSIDE-0316_DEODORANT, ULTRA CONCENTRATED BERRY SENSATION, INCLUDES 2 PT SIZE TRIGGER SPRAYERS, TWELVE_Req # 2033073	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,607.40
STANDARD	2024	APPROVED	2440148	Micro Purchase	A ELECTRICAL SUPPLY CORP	WOODSIDE-0316---QUOTE#10744--ELECTRICAL SUPPLIES..****	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,203.65
STANDARD	2024	APPROVED	2440188	Micro Purchase	ePAUL DYNAMICS, INC	Woodside - WRENCH, IMPACT, 1/2", 2000 RPM, 332 FT/LB, BATTERY, CORDLESS, WITH (2) B22V 4.0 COMPACT BATTERY, BATTERY CHARGER & MEDIUM SOFT BAG - Req# 2020410	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$897.63
STANDARD	2024	APPROVED	2440449	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WOODSIDE-0316--QUOTE#740871--PLUMBING SUPPLIES..	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$2,920.00
STANDARD	2024	APPROVED	2440665	Micro Purchase	CITY LUMBER INC.	WOODSIDE-031_LATHE, DIAMOND MESH, 3.4 LB, GALV STEEL, IN ACCORDANCE WITH ASTM C847. 27" X 97" SHEETS SEE ATTACHED SPECIFICATION, EXPANDED METAL, FLAT_Req # 2041987	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$4,250.00
STANDARD	2024	APPROVED	2440707	Micro Purchase	CITY LUMBER INC.	WOODSIDE-03_BASE, 10' LG X 2-1/2" HT, GALV STEEL, HDG 18 GA (.048)_Req # 2042	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$700.00
STANDARD	2024	APPROVED	2441259	Micro Purchase	CITY LUMBER INC.	WOODSIDE-0316---QUOTE#39705--CHANNEL, 10' X 3/4", COLD ROLLED STEEL	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,200.00
STANDARD	2024	APPROVED	2441411	Micro Purchase	PENNER ELBOW SUPPLIES CORP	WOODSIDE - 6.5X2X.5 J CHAN #16 GA FOR QUOTE Q102511 **REQ 2045620**	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$1,600.00
STANDARD	2024	APPROVED	2441854	Micro Purchase	CITY LUMBER INC.	WOODSIDE-0316---QUOTE#39815--RUNNER, CEILING, GALV STEEL, TYPE-Z******	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$525.00
STANDARD	2024	APPROVED	2442505	Micro Purchase	HOBBY OFFICE CORP	Woodside - Req. 2022424: PAD, DESK, CALENDAR, 22" X 17", BLACK, (1) MONTH PER PAGE	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$139.80
STANDARD	2024	APPROVED	2442738	Micro Purchase	D J PLUMBING SUPPLY CO., INC.	WOODSIDE - PLUMBING MATERIALS FOR QUOTE 742855 **REQ 2049286**	Queens-Staten Island Property Management	WOODSIDE-0316	STATEN ISLAND	$470.44
STANDARD	2024	APPROVED	2427864	Micro Purchase	MENSCH MILL & LUMBER CORP.	WOODSIDE - CARPENTRY SUPPLIES FOR QUOTE 2407-791415 **REQ 1994700**	Queens-Staten Island Property Management	WOODSIDE-316S	STATEN ISLAND	$3,325.30
STANDARD	2024	APPROVED	2434456	Micro Purchase	TURTLE & HUGHES, INC.	Woodside - FIXTURE, LED WALL PACK, BRONZE, 120/277V 40W, REPLACES 175W METAL HALIDE, etc - Req# 2002025	Queens-Staten Island Property Management	WOODSIDE-316S	STATEN ISLAND	$2,607.15
STANDARD	2024	APPROVED	2435635	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Woodside - BREAKER, CIRCUIT, 60A, 120/240V, 2P, TYPE QO, 10KA INTERRUPT CAPACITY, 1-1/2" WD X 3-1/2" LG X 2.91" DP, PLUG IN MOUNTING, STANDARD, MINIATURE - Req# 2002025	Queens-Staten Island Property Management	WOODSIDE-316S	STATEN ISLAND	$149.75

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STANDARD	2024	APPROVED	2404707	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSIDEMAINSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_Req # 1908067	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$3,419.40
STANDARD	2024	APPROVED	2405737	Micro Purchase	CERTIFIED MANAGEMENT SERVICES INC	WOODSIDEMAINSTORERM_CAULKING SILICONE, WHITE KITCHEN, BATH AND TILE CERAMIC GE® ADVANCE SILICONE, 10 OZ SINGLE CARTRIDGE, MILDEW AND MOLD RESISTANT, GE® MFR PART #2812565_Req # 1918453	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$901.00
STANDARD	2024	APPROVED	2408678	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOODSIDEMAINSTORERM_SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", FRANKE QDLA3322R/10S/3 18GA SAME AS STCR3322R-3 ELKAY WITH EZ TORQUE 301 18GA_Req # 1930059	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$3,419.40
STANDARD	2024	APPROVED	2408700	Micro Purchase	BYR INC	WOODSIDEMAINSTORERM_BURNER, REAR TOP, PEERLESS PREMIER #1399 (471515)_Req # 1929594	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$3,839.04
STANDARD	2024	APPROVED	2409221	Micro Purchase	SUPREME RESELLER'S INC	WOODSIDEMAINSTORERM_BALANCE, 25"WITH BRACKETS, TOP 344-840,STAMPED NUMBER 2440-24D_Req # 1931067	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$8,900.00
STANDARD	2024	APPROVED	2414448	Micro Purchase	MERCURY PAINT CORP	Quotation#10110955--WOODSIDEMAINSTORERM--CAULKING SILICONE, WHITE, GE® CONTRACTORS SILICONE SEALANT	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$1,509.84
STANDARD	2024	APPROVED	2419234	Micro Purchase	PDQ SUPPLY, INC.	quote - 10817--WOODSIDEMAINSTORERM--vnc..	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$2,590.00
STANDARD	2024	APPROVED	2420720	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSIDEMAINSTORERM_CHARGER, PORTABLE, 4.5A MAX OUTPUT, 16750MAH, 2.0 USB PORTS, EMERGENCY FLASHLIGHT, BLACK, 4 BLUE LED INDICATORS, RAVPOWER BRAND_Req # 1971140	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$149.25
STANDARD	2024	APPROVED	2420931	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Woodside Storeroom - BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D - Req# 1963838	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$1,353.00
STANDARD	2024	APPROVED	2425370	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Woodside Storeroom - GUN, CAULK, INDUSTRIAL, RATCHET ROD TYPE, YELLLOW / BLACK - Req# 1971062	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$260.10
STANDARD	2024	APPROVED	2426524	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Woodside Storeroom - WIRE, ELECTRICAL, THWN, 12 AWG, STRANDED GREEN, 600V, 500' LG ROLL - Req# 1970191	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$960.00
STANDARD	2024	APPROVED	2427455	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Woodside Storeroom - RECEPTACLE, ELECTRICAL, SLIM STANDARD GFCI DUPLEX, 15A 125V, 2P, 3 WIRE, WHITE, SELF-TESTING, - Req# 1971983	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$512.50
STANDARD	2024	APPROVED	2427787	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Woodside Storeroom - BALANCE, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED NUMBER 2440-24D - Req# 1929572	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$902.00

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STANDARD	2024	APPROVED	2428717	Micro Purchase	SID TOOL CO., INC. DBA/MSC INDUSTRIAL SUPPLY CO	Woodside Storeroom - PEST CONTROL, DOOR SWEEP 36" WIDE, XCLUDER, GLOBAL MATERIAL TECHNOLOGIES PART # XCL-11100036-AL - Req# 1978477	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$394.00
STANDARD	2024	APPROVED	2430075	Micro Purchase	SALSA INDUSTRIAL SUPPLY LLC	Woodside Storeroom - MODULE, SPARK - Req# 1992089	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$508.50
STANDARD	2024	APPROVED	2430117	Micro Purchase	W.W. GRAINGER INC.	Woodside Storeroom - SINK, PORTABLE, 24" LG, 20" WD, 34", PP, UTILITY SINGLE RECTANGULAR 13" D BOWL, - Req# 1991787	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$2,133.20
STANDARD	2024	APPROVED	2434330	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	WOODSIDEMAINSTORERM_BULB, 40W, STANDARD_Req # 2017004	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$399.00
STANDARD	2024	APPROVED	2434583	Micro Purchase	AZA SALES CO., INC.	Woodside Storeroom - BALANCER, 25", WITH BRACKETS, TOP 344-840, BOTTOM 344-834, STAMPED #2440-24D - Req# 2005805	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$1,674.00
STANDARD	2024	APPROVED	2434883	Micro Purchase	JAMAICA HARDWARE & PAINTS, INC	Woodside Storeroom - DEVICE, PADDLE EXIT LATCH, ALUM, SURFACE MOUNTED, RHRB - Req# 2013177	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$3,983.75
STANDARD	2024	APPROVED	2434974	Micro Purchase	POWER-FLO TECHNOLOGIES INC	Woodside Storeroom - CABLE, HEAVY DUTY, FOR MODEL J, ELECTRIC EEL #6JHD - Req# 1992326	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$499.44
STANDARD	2024	APPROVED	2435758	Micro Purchase	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Woodside Storeroom - CLEANER SEWER, ELECTRIC, DUAL CABLE MODEL C, ELECTRIC EEL #CK-3/4-8DC - Req# 1992322	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$3,050.00
STANDARD	2024	APPROVED	2440281	Micro Purchase	ELITE SUPPLIERS INC	WOODSIDEMAINSTORERM_IGNITER, GAS FLAT OVEN GLOW, 3-3/4" LG X 8" LEAD WIRE, WITH QUICK DISCONNECT PLUG ATTACHED, INCLUDES EXTENSION WIRES, BRACKET & WIRE NUTS_Req # 2037690	Queens-Staten Island Property Management	WOODSIDEMAINSTORERM	STATEN ISLAND	$1,249.50
STANDARD	2024	APPROVED	2430312	Micro Purchase	SHARDA PAPER INC	CCC-LIC CALL CENTER---quote#116322-PAPER, MULTI-PURPOSE, 8-1/2" X 11", WHITE,	Supply Management - Procurement	CCC-LIC CALL CENTER	STATEN ISLAND	$462.00
STANDARD	2024	APPROVED	2424080	Micro Purchase	HOBBY OFFICE CORP	Moblie reversible Whiteboard With Silver Frame 72" X 48" REQ 1963517	Supply Management - Procurement	CHIEF EXECUTIVE OFFICER – (EDP 0001)	STATEN ISLAND	$1,746.00
STANDARD	2024	APPROVED	2421952	Micro Purchase	W.W. GRAINGER INC.	RAVENSWOOD-0369--rt2Grainger Quotation Confirmation 2057794453	Supply Management - Procurement	RAVENSWOOD-0369	STATEN ISLAND	$4,992.12
STANDARD	2024	APPROVED	2421577	Micro Purchase	W.W. GRAINGER INC.	SOUTH BEACH-0315--Grainger Quotation Confirmation 2057984260--CHAPS, PROTECTIVE NYLON CHAIN SAW	Supply Management - Procurement	SOUTH BEACH-0315	STATEN ISLAND	$606.48
STANDARD	2024	APPROVED	2421676	Micro Purchase	W.W. GRAINGER INC.	SOUTHJAMAICAMAINSTORERM--QUOTE#2057996479 (1)-SCREWDRIVERS.	Supply Management - Procurement	SOUTHJAMAICAMAINSTORERM	STATEN ISLAND	$734.82
STANDARD	2024	APPROVED	2430789	Micro Purchase	W.W. GRAINGER INC.	STAPLETON-0436--Grainger Quotation Confirmation 2058682672	Supply Management - Procurement	STAPLETON-0436	STATEN ISLAND	$1,318.56
STANDARD	2024	APPROVED	2422788	Micro Purchase	W.W. GRAINGER INC.	WOODSIDE-0316- Quotation Confirmation 2058014011-- Fire sprinkler lights	Supply Management - Procurement	WOODSIDE-0316	STATEN ISLAND	$174.88
STANDARD	2024	APPROVED	2434640	Micro Purchase	AKIVA SUPPLIES INC	L.I.C.-TECHNICAL-115===QUOTE#178--OFFICE SUPPLY	Technical Services	MARINERS HARBOR-0228	STATEN ISLAND	$3,952.96
STANDARD	2024	APPROVED	2400047	Punchout	HD SUPPLY FACILITIES MAINTENANCE LTD	STAPLETON-0436**VACUUM, VACUUM DEWALT 2 GALLON CORDLESS AND CORDED**REQ#1895084	VP - Supply Management	STAPLETON-0436	STATEN ISLAND	$334.24