

Quotes Submitted to ODOT for Fort Defiance Construction and Building Supply Which Were Faxed From Rath Building Supply

ODOT payments issued via warrant:

Instance No.	Encumbrance (PO) #	Encumbrance Date	Requisition #	Vendor Name	SUM PO Line Disbursements	District	Quotes Supplied: (vendor, date, date sent, and amount)
1	121657	07/10/06	002277	RATH BUILDERS SUPPLY INC	2,864.00	7	Fort Defiance Construction - 6/27/06 - faxed 6/27/06 at 2:43 pm from Rath Builders- 2896; Rath Builders - 6/26/06 - faxed 6/27/07 2:44 pm - 2864; Bain Enterprises - 6/26/06 - faxed 6/26/06 - 312.80
2	204637	07/27/06	009387	RATH BUILDERS SUPPLY INC	13,068.00	7	Rath - 7/24/06 faxed - 7/24/06 at 11:49 am - 13068; Fort Defiance - 7/26/06 - faxed from rath builders at 7/24/06 at 11:45 am - 13,104; Bain Enterprises - 7/25/06 - \$14,040
3	211177	08/31/06	017287	RATH BUILDERS SUPPLY INC	4,208.00	7	Rath - 8/23/06 - faxed 8/24/06 - 4208; Fort Defiance - 8/24/06 - faxed 8/24/06 from Rath is illegible - 4276; Bain - 8/24/06 - faxed 8/24/06 - 4128
4	233887	02/26/07	041177	FORT DEFIANCE CONSTRUCTION	2,110.00	7	Rath - 2/22/07 - faxed 2/22/07 at 1:11 pm; Fort Defiance - 1/11/07 - faxed 1/11/07 at 9:24 am from Rath Builders - 2110
5	237897	03/28/07	045487	FORT DEFIANCE CONSTRUCTION	3,520.00	7	Sandusky Bay Const - 3/19/07 - faxed 3/23/07 - 3890; Fort Defiance - no date - faxed from Rath on 3/21/07 at 3:15 pm - 3520; Crawford Fence - 3/19/07 - faxed 3/27/07 - 4000
6	243047	05/11/07	050547	FORT DEFIANCE CONSTRUCTION	1,199.50	7	Fort Defiance - 4/30/07 - faxed from Rath Builders on 4/30/07 at 4:11 pm - \$1,199.50; Bain Enterprises - 5/1/07 - via phone - 1,234

ODOT payments issued via payment card:

Instance No.	Document ID	Trans Date	District	Name	Fiscal Year	SUM Line Amount	Quotes Supplied: (vendor, date, date sent, and amount)
1	890081	01/11/07	7	RATH BUILDERS SUPPLY INC	2007	1,825.00	Fort Defiance - 12/28/05 - faxed from Rath Builders on 12/28/05 at 12:50 pm - 1860; Rath Builders - 12/28/06 - faxed from Rath on 12/28/06 at 12:57 pm - 1825