

## **Order Confirmation**

Customer: Ad Order #: Sales Rep:	NORTH CENTRAL TX COUNCIL GO 0001804924 Max (Mert) Tezkol	V	Customer Account: PO Number: Order Taker:	100000539 Max (Mert) Tezkol		
Net Amount:	\$209.00	Tax Amount:	\$0.00	Total Amount:	\$209.00	
Payment Method:	Check/Money Order	Payment Amount:	\$0.00	Amount Due:	\$209.00	
Ad Order #:	0001804924					
Ad Number: C	001804924-01					
Color:		Ad Size:	2 X 15.00 Li			
Ad Content						
REQUEST FOR PROPOSALS RFP# 2021-073						
The North Centr Governments (N Statements of Pr Uniforms and re Responses are w are able to provi and services. Re opened and read 9/30/2021. To obtc http://www.nctco	al Texas Council of CTCOG) is soliciting oposals for First Responder lated products and services. elcome from providers that de any or all these products sponses are due and will be aloud at 2:00 pm (CDT) in a proposal packet visit: pg.org/aa/RFP.asp.					
Run Dates Pro		Product		Placement/C	Placement/Classification - Position	
Publish Date: 09/02/2		Dallas Morning News				
Publish Date: 09/02/2	2021 Stop Date: 09/15/2021	DallasNews.com		Legals Bids Notices - LN Bids Proposals		