



Order Number	18056
Today's Date	19 Sep 2025
P.O. Number	Latoya Hopwood
Sales Rep(s)	David Ferster

Remit Payments (with Acct Number) to:

Medium Giant, Attn: Accounts Receivable / 4th Floor, 1954 Commerce St, Dallas, TX 75201-5205

Bill-to

NORTH CENTRAL TX COUNCIL GOV
 PO Box 5888
 Accounts Payable
 Arlington, TX 76005-5888
 Tel: 817 695-9109
 Account No: 100015

Advertiser

NORTH CENTRAL TX COUNCIL GOV
 PO Box 5888
 Accounts Payable
 Arlington, TX 76005-5888
 Tel: 817 695-9109
 Account No: 100015

Campaign Summary

Description	RFP # 2025-116
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Cost Summary

Net Amount	\$453.40
Estimated Tax	\$0.00
Total	\$453.40

Products

Line No.	Product	Description	First Issue Date	Number of Issues	Size / Lines	Amount
69052	The Dallas Morning News	Legal Special Rate - Legal Notices Legal Notices --> Bids Proposals	9/24/2025	2	2x1.615	\$---
<div> <p>REQUEST FOR PROPOSALS Waterworks And Wastewater Construction Materials RFP # 2025-116</p> <p>The TXShare purchasing cooperative, a program of the North Central Texas Council of Governments, is soliciting proposals for the above reference item. Proposals will be accepted until 2:00 PM (CT), October 15, 2025. Solicitation documents are available online at https://www.bidnetdirect.com/texas/nctcog</p> <p>Charlie Oberrender, CPPB Purchasing AgentTXShare Purchasing Cooperative coberrender@nctcog.org</p> </div>						
69055	AlDia	Al Dia Legal - Legal Notices Legal Notices --> Bids Proposals	10/1/2025	2	2x1.615	\$---
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