

Lehmen, Denise

From: Stephanie Goodnight [REDACTED]
Sent: Sunday, August 07, 2005 7:22 PM
To: denise.lehmen@mo.dor.gov.com; denise.lehmen@dor.mo.gov
Cc: 'Marc Radasky'
Subject: Local Disposal of Branch Office Equipment- Bid
Importance: High

On behalf of Marc Radasky, please accept the following:

Bid for Raytown Area

Name and address of bidder: Marc Radasky [REDACTED] MO 64133

Bid in dollars: \$707.00

The geographical reference: Raytown area

Contact information: Marc Radasky [REDACTED] or Stephanie Goodnight at [REDACTED]

Statement: Marc agrees to comply with the DOR procedures set forth in previous notification-including payment for items prior to removal at his expense. Payment will be submitted to the State of Missouri – Director of Revenue.

Stephanie Goodnight

[REDACTED] home

[REDACTED] cell

[REDACTED] fax

FISCAL OFFICE
2005 AUG - 8 AM 7:56

8/8/2005

Lehmen, Denise

From: Stephanie Goodnight ([REDACTED])
Sent: Sunday, August 07, 2005 7:16 PM
To: denise.lehmen@dor.mo.gov; denise.lehmen@mo.dor.gov.com
Cc: 'Karl Sigler'
Subject: Local Disposal of Branch Office Equipment
Importance: High

On behalf of Karl Sigler, please accept the following:

Bid for Independence Area

Name and address of bidder: Karl Sigler, [REDACTED] 64015

Bid in dollars: \$803.00

The geographical reference: Independence area

Contact information: Karl Sigler at [REDACTED] or Stephanie Goodnight at [REDACTED]

Statement: Karl agrees to comply with the DOR procedures set forth in previous notification-including payment for items prior to removal at his expense. Payment will be submitted to the State of Missouri – Director of Revenue.

Stephanie Goodnight

[REDACTED] home

[REDACTED] cell

[REDACTED] fax

FISCAL OFFICE
2005 AUG -8 AM 7:56

8/8/2005

Lehmen, Denise

From: Stephanie Goodnight [REDACTED]
Sent: Sunday, August 07, 2005 7:10 PM
To: denise.lehmen@mo.dor.gov.com; denise.lehmen@dor.mo.gov
Cc: 'Matt Gerstner'
Subject: Local Disposal of Branch Office Equipment- Bid
Importance: High

On behalf of Matt Gerstner, please accept the following:

Bid for St. Joseph Area

Name and address of bidder: Matt Gerstner, [REDACTED] 64506

Bid in dollars: \$1,509.00

The geographical reference: St. Joseph area

Contact information: Matt Gerstner at [REDACTED] or Stephanie Goodnight at [REDACTED]

Statement: Matt agrees to comply with the DOR procedures set forth in previous notification-including payment for items prior to removal at his expense. Payment will be submitted to the State of Missouri – Director of Revenue.

Stephanie Goodnight

[REDACTED] home

[REDACTED] cell

[REDACTED] fax

FISCAL OFFICE
2005 AUG -8 AM 7:55

577
7:25 PM

DEER CREEK CONTRACT OFFICE

August 7th, 2005

Missouri Department of Revenue
Attn: Denise Lehmen
Room 219, Truman Building
P.O. Box 87
Jefferson City, MO 65105

This request for bid covers all inventoried items listed on the *Report of State Surplus Property* for the Deer Creek Contract Office. The fee agent, Mike Becker has asked that I, Andrew Cohen act as his designated agent. He agrees to comply with the Department of Revenue procedures set forth in the aforementioned notification- including payment for items prior to removal at his expense. He will submit payment to the State of Missouri, Department of Revenue, Director of Revenue.

He requests the purchase price of \$2800.00 for items described on the *Report of State Surplus Property*.

Please use my contact information for any further correspondence regarding this matter. In addition, please feel free to contact me with any further questions or concerns.

Andrew S. Cohen
[REDACTED]
[REDACTED]
[REDACTED] 63105
[REDACTED] voice
[REDACTED] fax
[REDACTED] cell
[REDACTED]

FISCAL OFFICE
2005 AUG -8 AM 7:56

8/7
7:24 PM

SOUTH KINGSHIGHWAY CONTRACT OFFICE

August 7th, 2005

Missouri Department of Revenue
Attn: Denise Lehmen
Room 219, Truman Building
P.O. Box 87
Jefferson City, MO 65105

This request for bid covers all inventoried items listed on the *Report of State Surplus Property* for the South Kingshighway Contract Office. The fee agent, Damir Huskic has asked that I, Andrew Cohen act as his designated agent. He agrees to comply with the Department of Revenue procedures set forth in the aforementioned notification- including payment for items prior to removal at his expense. He will submit payment to the State of Missouri, Department of Revenue, Director of Revenue.

He requests the purchase price of \$2400.00 for items described on the *Report of State Surplus Property*.

Please use my contact information for any further correspondence regarding this matter. In addition, please feel free to contact me with any further questions or concerns.

Andrew S. Cohen

[REDACTED]
[REDACTED]
[REDACTED] 63105
[REDACTED] voice
[REDACTED] fax
[REDACTED] cell
[REDACTED]

2005 AUG -8 AM 7:56
FISCAL OFFICE