



BID/PROPOSAL RECEIPT LIST

RFP # 22-01 Travel Management, Travel Expense Management and Related Services

Tuesday, September 21, 2021

2:00 PM CST

| | Received Bid/Proposal - Name of Company | Description of Receipt (# of boxes and/or Envelopes) | Date and Time Received |
|----|---|--|------------------------|
| 1 | Emburse Group | 1 FedEx Envelope | 9/13/2021 10:40 a.m. |
| 2 | Uniglobe Travel Designers | 1 UPS Envelope | 9/13/2021 11:34 a.m. |
| 3 | American Express | 1 UPS Envelope | 9/20/2021 3:17 p.m. |
| 4 | Hotel Planner | 1 FedEx Box | 9/15/2021 10:23 a.m. |
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BID/PROPOSAL SIGN IN SHEET

RFP# 22-01 Travel Management, Travel Expense Management and Related Services

Tuesday, September 21, 2021, 2:00 PM CST

| | Name of Company | Printed Name | Signature |
|----|-----------------|-------------------|-----------|
| 1 | Region 4 ESC | Crystal Wallace | |
| 2 | Region 4 ESC | Lynn Clarke | |
| 3 | Region 4 ESC | Robert Zingelmann | |
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FROM:
JEWELL ZHANG (551) 229-4518
AMERICAN EXPRESS GLOBAL BUSINESS
666 3RD AVE FL 4

NEW YORK NY 10017
US

SHIP DATE: 17SEP21
ACTWGT: 0.15 LB
CAD: 6995771/SSFO2202
DIMMED: 13 X 10 X 1 IN

TO
ATTN: CRYSTAL WALLACE
REGION 4 ESC (SOLICITATION 22-01)
7145 W TIDWELL RD

HOUSTON TX 77092

(000) 000-0000

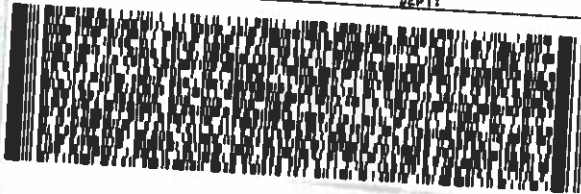
INVT

REF:

REF:

(US)

DEPT:



FedEx
Ground



J212021070901ev

TRK# 2838 3431 1317

ASR
77092

9822 0151 0 (000 000 0000) 0 00 2838 3431 1317



ORIGIN ID: FFRA (772) 811
LILISSAJO LEPPIN

ACTWGT: 4.55 LB
CAD: 6890989/SSFO2202

13 SW SARATOGA AVE
PORT ST LUCIE, FL 34953
UNITED STATES US

BILL CREDIT CARD

REGION 4
7145 W TIDWELL RD

HOUSTON TX 77092

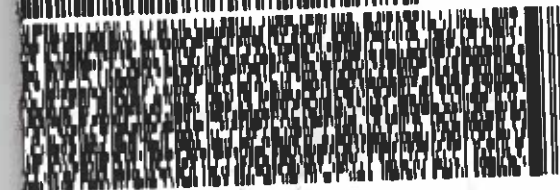
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DEPT:

9822 0151 0 (000 000 0000) 0 00 2838 3431 1317



FedEx
Express



REL#
3785346

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TRK# 2836 3719 7300

TUE - 14 SEP 10:30A
PRIORITY OVERNIGHT

XH LKSA

77092
TX-US IAH

