

Account Number:	1012158
Customer Name:	Msdh - Office Of Purchasing
Customer Address:	Msdh - Office Of Purchasing Po Box 1700 Gary Martin Jackson MS 39215-1700
Contact Name:	Christopher Statham
Contact Phone:	
Contact Email:	Christop[her.Statham@msdh.ms.gov
PO Number:	RFx #3160007855

Date:	01/26/2026
Order Number:	12032112
Prepayment Amount:	\$ 0.00

Column Count:	2.0000
Line Count:	16.0000
Height in Inches:	1.6700

Print

Product	#Insertions	Start - End	Category
JMS Jackson Clarion Ledger	2	01/30/2026 - 02/06/2026	Bids & Proposals
JMS clarionledger.com	2	01/30/2026 - 02/06/2026	Bids & Proposals

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	\$41.04
Tax Amount	\$0.00
Service Fee 3.99%	\$1.64
Cash/Check/ACH Discount	-\$1.64
Payment Amount by Cash/Check/ACH	\$41.04
Payment Amount by Credit Card	\$42.68

Order Confirmation Amount	\$41.04
----------------------------------	----------------

MSDH Invitation for Bid (IFB)

Confidential Off-site Document Shredding-0Region 1

RFx #3160007855

The Mississippi State Department of Health (MSDH), Region one (1), will accept **submissions until 2:00 p.m. CST, Friday, February 27, 2026**, to receive bids from interested bidders to provide off-site document shredding services. Specifications and the IFB may be obtained at the MSDH website at **www.msdh.ms.gov** in the Procurements/Grants section or by contacting Dorthy Young, Chief Procurement Officer, email address: **procurement@msdh.ms.gov**.

Off-site

January 30, February 6, 2026

12032112