

SOLICITATION FOR OFFER	LSU	BID DUE DATE AND TIME
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		12/21/2017 02:00 PM CT

SOLICITATION RFQ-0000000474 SUPPLIER # SUPPLIER NAME AND ADDRESS <div data-bbox="177 394 789 606" style="border: 1px solid black; height: 100px; width: 100%;"></div>	RETURN BID TO Louisiana State University and Agricultural and Mechanical College Procurement 213 Thomas Boyd Hall Baton Rouge, LA 70803 Buyer Jessica Price Buyer Phone Buyer Email jprice1@lsu.edu Issue Date 11/10/2017
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TITLE: For Operation of the LSU Shreveport Bookstore

Please see the attached inquiries and department responses. SOLICITATION DUE DATE IS HEREBY EXTENDED FROM DECEMBER 20 TO DECEMBER 21, 2017 AT 2:00PM CST. See attached for revised section 3.1 TIMELINE.

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3.1 Timeline

SFO KEY EVENTS SCHEDULE	DATE
Advertise SFO	11/10/2017
Mandatory Pre-Offer Tour at 11:00 AM	11/17/2017
Deadline to Receive Written Inquiries Inquires must be received by 2:00 P.M., CST. [See Section 2.2]	11/27/2017
Issue Responses to Written Inquiries	12/11/2017
Submission of Offers Deadline (and any SFO Addendum) All Offers must be received by 2:00 P.M. CST on this date at the address listed in Section 2.1 Offers received late for whatever reason will not be considered.	12/21/2017
Finalists Oral Presentations, if needed	Week of January 08, 2018
Notice of Intent to Award by	01/19/2018
Contract Start Date	2/1/2018

* The University reserves the right to adjust this schedule

Questions and Responses for Solicitation RFQ-0000000474

Q1: Please provide annual salary information for each FT Bookstore employee.

A1: See Attachment 1 below.

Q2: Please provide annual benefit cost information for each FT Bookstore employee.

A2: See Attachment 1 below.

Q3: Are there any pending or existing contracts with a publisher/vendor for course materials (Pearson, McGraw Hill, Cengage, etc...)? If yes, please provide details.

A3: No, there are no pending/existing contracts with a publisher/vendor for course materials.

Q4: Please provide current salaries by title for permanent full and part-time positions, including the interim manager

A4: See Attachment 1 below

Q5: Please provide CAD or scale drawings of the proposed new bookstore space.

**A5: Please find the CAD drawing for the University Center First Floor at the link below, *New Bookstore Location is to be Pool 115 and Games 115C*:
<https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/98463m2jpeF>**

CAD Drawings E-1 to M-9 have more technical data, and you can find each document linked below. ****Please use password GoTigers to access all FilesToGeaux links.**

E-1: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/25885hC9POG>

E-3: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/92492PfFzpz>

E-5: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/75969E9kGRy>

E-7: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/76709Br98bD>

M-2: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/38901K1xTKs>

M-3: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/86066h266fh>

M-9: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/27993lYsgOh>

M-13: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/73280ab1Bqj>

Q6: Regarding the shipping and receiving access to the new space, does the vendor have authority to construct a door on the outside wall that will permit large shipment entrance and exit?

A6: Yes, if structurally possible. See 7.1.16 Facilities Alterations and Construction

Q7: Does LSU Shreveport have a list of approved construction vendors that the awarded bookstore vendor must use?

A7: No, however, any vendor must meet university insurance/bonding requirements, see Section 7.3.8 Insurance of the SFO.

Q8: Does the school have direct contracts with publishers for digital content? If so, how many per-person units currently sold through the direct association with the publisher(s)?

A8: The school does not have a contract in place with a publisher that would obligate the institution to purchase digital content. However, the Library does have license agreements in place with publishers and third party vendors that dictate terms for payment, ownership/subscription, and access. These licenses do not mandate that we purchase content.

Q9: Please provide a breakdown of sales for the years provided in the RFQ that include new books, used books, digital books, rental books, soft goods, sundries, etc.

A9: See Attachment 2. Rental book figures are not available.

Q10: Please provide total internet sales for each year of sales provided.

A10: Internet sales are included in the store sales listed in Attachment 2.

Q11: What percentage of students receive financial aid?

A11: Undergraduate: 89%

Graduate: 59%

Q12: What was the total financial aid sales for each year of sales provided?

A12: Financial aid sales began in 13/14.

13/14 \$531,302.56

14/15 \$645,102.78

15/16 \$619,445.73

16/17 \$611,278.04

Q13: How is financial aid distributed?

A13: Financial aid is disbursed after the census date of each semester or payment period. University deducts tuition, fees, and bookstore charges and issues a credit-balance refund of the excess funds. Student can choose electronic deposit or a paper check.

Q14: Please provide financial breakout for the following categories for the past three (3) years including gross and net revenue for:

- a. New Textbook Sales
- b. Used Textbook Sales
- c. Rental Used Course Material
- d. Rental New Course Material
- e. Digital Course Materials
- f. General Merchandise excluding spirit wear
- g. Spirit Wear General Merchandise
- h. Food (grab-n-go and any other food/beverage sales)

A14: See Attachment 2. Rental book figures are not available.

Q15: Please provide CAD drawings or scale drawings for both the current store with storage, offices, etc) and the new store location (which should include the area where freight could/would be unloaded and any storage options for such space(s).

A15: UC Floor Plan is linked here:

<https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/98463m2jpeF>

. Also, Attachments E-1 to M-9 have more technical data and are linked below:

E-1: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/25885hC9POG>

E-3: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/92492PfFzpz>

E-5: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/75969E9kGRy>

E-7: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/76709Br98bD>

M-2: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/38901K1xTKs>

M-3: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/86066h266fh>

M-9: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/27993IYsgOh>

M-13: <https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/73280ab1Bqj>

You can access the current Bookstore, Room 104 drawing here:

<https://filestogeaux.lsu.edu/public/download.php?FILE=jprice1/34812vhTwZU>

Q16: Please confirm the current footprint square footage and the proposed location square footage if different than that set forth in the RFP or CAD/blueprints.

A16: Square footage set forth in the SFO is accurate. See Section 1.3 Purpose and Scope of the Solicitation.

Q17: Please provide data for store personnel, including number of position(s) and title(s), salaries and benefits for each position, and any other financial considerations.

A17: See Attachment 1 below.

Q18: Are there requirements for existing personnel to remain in place and if so for how long?

A18: No

Q19: Are the store positions subject to any union restrictions?

A19: No

Q20: Please provide information on institutional logo licensing of the LSUS brand for clothing and non-clothing items.

A20: Please see section 7.3.11 University Name and Logo of SFO.

Q21: Would you please provide a readable copy of the inventory value report? The report in the RFP was faint and unreadable.

A21: Please see a legible copy of Appendix G attached.

Q22: What occupancy expenses would be required?

A22: Rent: Yes, see section 1.7 Payment Terms of the SFO.

Utilities: No

Maintenance: See 7.1.15 Safety and Sanitation and 7.1.17 Maintenance

Other expected occupancy expenses: Phone

Q23: What IT requirements/restrictions are in place? Will the store have access to the campus internet, phone, cable and other usual and customary utilities?

A23: A firewall is in place at LSUS. Any opening of ports would need to be evaluated. POS terminal/servers and office computers would have access to the Internet. Restrictions will be in place to separate bookstore traffic from the rest of the LSUS network. Cable will not be provided. There may be some functional cable drops, but any network cables that would need to be run, will cost \$150/each.

Q24: Are there plans to change the campus LMS, ERP, or other campus systems that the selected vendor would be required to interface?

A24: Workday, our current ERP system will need to be integrated via a batch process to allow Financial Aid to be utilized. The LSU "system" will be moving to a new student ERP within the next two years and an interface into that ERP will be necessary. LSUS intends to work with the Supplier to interface with the new ERP system.

Q25: Could you please verify the annual tuition costs/FTE?

A25: You can find the Tuition Schedule at this link: <http://www.lsus.edu/offices-and-services/accounting-services/tuition-and-fee-schedule>. For 2016 – 2017 UG FTE is 1951. Grad FTE is 1481. Total FTE is 3432

Q26: How many members in the Alumni Association currently?

A26: LSUS has 20,420 alumni. Approximately 400 are current dues paying members of the Association.

Q27: Does LSUS require specific contractors, service providers or licensing/union mandates to make changes, enhancements and renovations to the store space(s)?

A27: See 7.1.16 Facilities Alterations and Construction and any vendor must meet university insurance/bonding requirements listed in Section 7.1.8 Insurance

Q28: Will the institution be making any changes to the proposed space before the selected vendor has access to begin renovations and if so could you please describe those changes?

A28: No, the University will not be making any changes before the selected Supplier has access. The University intends to construct a wall and that construction will be coordinated with the selected Supplier.

Attachment 1: LSUS Bookstore Personnel

Title	Annual Salary	Benefit Cost	Retirement Cost
Director	\$59,225	\$6,072	\$15,901
Assistant Director	\$36,050	\$11,100	\$9,157
Interim Director	\$37 per hour	0	SS + Medicare
Administrative Coordinator 2	\$18,891	\$5,154	\$7,433

Note 1: Bookstore typically hires 3-5 student workers who work up to 20 hours weekly, generally at \$8 per hour or less

Attachment 2: Sales by Category

CLASS DESCRIPTION	CLASS YTD TY	SALES 11-12	SALES 12-13	SALES 13-14	SALES 14-15	SALES 15-16
100 NEW BOOKS		726,785.86	693,298.98	764,469.14	952,231.74	883,091.33
110 USED BOOKS		351,053.71	237,817.45	194,708.97	170,571.67	174,202.85
112 NEW TEXT RENTALS		0.00	0.00	0.00	180.36	0.00
120 WHOLESALE BOOKS		0.00	0.00	0.00	814.50	0.00
130 EBOOKS		3,636.00	1,701.65	476.50	2,199.20	0.00
200 GENERAL REFERENCES		1,977.47	1,494.66	1,265.03	2,746.04	1,009.39
201 BARCHARTS		2,265.63	2,004.87	1,162.85	1,689.38	1,351.35
210 TRADE BOOKS		628.34	237.38	0.00	0.00	11.95
300 PENS/PENCILS		6,501.19	6,953.75	6,343.60	6,945.33	7,525.18
301 HIGHLIGHTERS/MARKERS		866.46	912.81	1,094.56	1,541.71	1,517.11
302 CRAYONS/CHALK		9.75	11.94	9.95	16.63	15.67
303 ERASERS		57.06	111.85	101.48	117.24	154.31
304 SHARPENERS		46.35	24.52	34.88	46.72	57.39
305 PEN/PENCIL REFILLS		117.01	101.36	131.99	156.64	148.31
310 PAPER/PADS SUPPLIES		4,039.34	3,999.83	4,015.60	4,223.11	3,106.58
311 BINDERS/ASSASSORIES		2,054.56	2,147.32	2,530.52	2,565.45	2,119.31
312 NOTEBOOKS		4,987.24	4,615.32	5,477.43	5,125.23	4,912.72
313 TEST FORMS/MATERIALS		8,725.16	8,431.92	7,341.38	7,172.83	5,213.60
314 TAPES/ADHESIVE/DISPENSER		285.36	401.38	320.50	419.88	340.49
315 COVERS/FOLIOS/HOLDERS		2,847.05	3,215.71	5,216.83	3,835.83	1,199.76
316 PROTECTORS/TRANSPARENCIES		86.79	54.78	59.26	126.41	7.67
323 FILES/FOLDERS/DIVIDERS		668.16	568.76	644.50	653.11	1,469.68
324 LABELS		5.27	12.95	145.02	124.01	87.11
325 OFFICE SUPPLIES		907.66	688.28	719.32	1,119.39	1,037.93
326 MAILING SUPPLIES		85.30	134.43	81.37	114.63	58.56
327 CLIP BOARDS		81.91	60.92	61.22	80.65	51.88
330 ART SUPPLIES		1,828.77	1,479.56	1,325.97	960.34	914.60
340 CALCULATORS		4,719.83	4,415.64	7,759.59	8,028.13	4,446.17
341 BATTERIES		326.31	428.98	355.07	394.66	291.02
344 BIOLOGY SUPPLIES		5,300.57	4,279.36	3,711.02	4,078.06	4,435.70
350 NURSING SUPPLIES		1,494.13	2,409.93	352.60	2,260.41	480.93
400 GENERAL GIFTS		4,021.32	2,068.47	1,551.80	989.56	589.48
402 SEASONAL GIFTS		173.31	135.19	93.75	60.37	43.87
403 CD'S/CASSETTES		63.94	11.10	5.00	6.00	5.05
404 TRAVEL/DORM ACCESSORIES		129.27	263.03	277.79	455.85	160.48
411 GIFT WRAP		78.50	100.21	122.94	73.83	99.93
412 GREETING CARDS		0.10	0.00	0.00	0.00	0.00
413 BALLOONS		14.97	30.01	55.83	13.75	12.75
414 PICTURE FRAMES		45.15	61.13	39.96	36.95	32.36
415 EYEWEAR		175.86	19.99	161.80	157.84	81.77
417 THINKING OF YOU CARDS		0.00	0.00	20.98	0.89	0.00

CLASS DESCRIPTION	CLASS YTD TY	SALES 11-12	SALES 12-13	SALES 13-14	SALES 14-15	SALES 15-16
418 POSTCARDS		24.40	12.83	17.84	5.60	7.19
420 GLASSWARE		216.60	361.95	259.70	225.06	103.98
421 LICENSE PLATE FRAMES		822.44	496.06	531.09	937.29	1,103.51
422 KEY CHAINS		270.22	277.08	312.52	220.35	119.27
423 WATCHES		23.98	81.54	75.54	19.99	0.00
424 COASTERS		44.23	32.58	16.18	0.00	0.00
425 CUPS/MUGS		1,052.92	2,046.59	2,041.89	1,687.43	1,297.24
426 PEWTER WARE		77.96	38.38	10.39	0.00	0.00
427 WOODEN ITEMS		23.38	11.69	58.43	42.38	23.40
428 SPIRIT ITEMS		1,302.72	1,166.85	2,291.44	969.63	884.71
429 BLANKETS		662.73	525.91	469.98	127.41	0.00
430 UMBRELLAS		1,108.36	873.47	610.31	631.78	1,044.93
431 GREEK ITEMS		457.09	405.27	176.46	306.91	116.26
432 OFFICE GIFTS		1,083.22	562.99	704.42	186.64	455.84
440 ALUMNI		0.00	0.00	24.64	40.14	0.00
500 T-SHIRTS		27,670.49	25,594.54	26,239.97	27,504.79	17,925.28
501 SHORTS		3,982.43	3,470.30	4,774.75	3,877.75	2,496.56
502 HOODIES		14,156.65	13,389.34	9,425.47	8,732.00	2,842.98
503 SWEATER/JACKETS		5,674.43	5,268.00	4,921.79	4,949.88	3,273.72
504 YOUTH/INFANT/TODDLER		973.77	565.26	3,888.50	626.79	281.03
506 PANTS		5,135.72	3,906.19	5,369.57	3,469.37	1,188.88
507 HATS/CAPS/SHOES/STOCKS		3,207.85	3,056.49	2,869.46	4,470.38	3,566.59
508 SHIRTS		2,435.17	4,585.24	4,769.68	9,425.60	12,681.34
510 MISCELLANEOUS CLOTHING		790.32	1,214.70	1,056.11	1,505.61	1,820.04
520 BACKPACKS		1,692.76	1,825.60	3,658.77	4,685.96	4,920.02
521 BACKPACK ACCESSORIES		2,184.77	1,192.94	1,281.91	946.62	396.88
610 HARDWARE		19.95	111.68	4,147.56	2,077.83	377.50
611 SOFTWARE		11,766.03	22,309.78	3,047.38	2,828.33	2,054.04
612 COMPUTING ACCESSORIES		4,735.00	4,374.39	3,147.92	3,360.21	4,499.59
620 PRINTING - B/W		11,915.72	12,690.93	7,190.95	3,839.28	1,853.70
621 PRINTING - COLOR		20,180.81	13,133.00	30,224.20	25,944.26	28,402.72
622 PRINTING-CARBONLESS		526.00	1,081.50	595.58	850.00	1,125.00
623 PRINTING-WIDE FORMAT		5,934.94	5,225.94	5,117.34	830.75	0.00
630 LAMINATING-SMALL		176.53	288.53	78.40	147.50	263.85
631 LAMINATING-LARGE		85.86	40.50	0.00	0.00	0.00
640 OTH PRINT SVC-MACHINE		1,006.21	1,024.80	547.50	343.55	113.60
641 OTH PRINT SVC-MANUAL		1,702.34	1,397.13	1,060.34	1,014.00	668.50
650 PS PAPER COST		0.00	0.00	0.00	0.00	0.00
700 BEVERAGES		0.00	0.00	0.00	9.31	5.12
720 CARBONATED BEVERAGES		16,553.94	16,810.95	19,286.06	17,983.93	14,895.07
740 SNACKS/CANDY		13,300.46	12,408.32	13,326.71	13,496.10	11,800.41
800 GOWN PACKAGES		13,546.38	14,116.15	14,463.86	23,239.93	41,912.71

CLASS DESCRIPTION	CLASS YTD TY	SALES 11-12	SALES 12-13	SALES 13-14	SALES 14-15	SALES 15-16
801 INVITATIONS/COVERS		10,208.42	9,727.70	9,943.41	9,785.26	8,648.70
802 THANK YOU CARDS		198.42	210.36	58.79	177.43	146.35
803 GRAD GIFTS		2,241.70	1,686.36	3,096.14	3,143.14	4,377.67
830 PERSONAL ITEMS		729.38	976.05	705.67	471.75	383.40
831 ASPRINS/COLD MEDICINE		735.66	512.17	494.70	414.00	196.51
840 CUTTING & PRINTING		19.50	24.50	12.00	521.08	0.00
900 BOOKSTORE MISC.		1,795.20	1,360.42	92.70	0.50	1,106.03
904 COMMISSIONS		2,552.85	4,843.32	75.19	972.00	0.00
907 MISC STUDENT ACTV//TICKETS		1,332.00	1,416.00	1,068.00	(65.00)	0.00
998 NON-MERCHANDISE NON-TAX		0.00	0.00	0.00	0.00	255.00
999 NON-MERCHANDISE TAXABLE		0.00	0.00	0.00	0.00	0.00

APPENDIX G: Bookstore Inventory for Resale

LSU-SHREVEPORT BOOKSTORE
 INVENTORY AT LAST COST
 10/2017 TO 10/2017

REPORT DATE 10/11/17 MENU: RIRP4 -07
 SYSTEM DATE 10/11/17 PROG: RRP52

USER: TIME 15:25:02
 WSID: PAGE 2

CLASS	DESCRIPTION	TOTAL QUANTITY	TOTAL RETAIL	TOTAL COST
100	NEW BOOKS	11190	1182515.95	946012.76
110	USED BOOKS	1803	160268.05	128214.44
112	NEW TEXT RENTALS	1-	180.36-	180.34-
120	WHOLESALE BOOKS	1-	670.00-	6.70-
130	EBOOKS	38-	2210.19-	2209.97-
200	GENERAL REFERENCES	925	1350.88	756.11
201	BARCHARTS	1153	6563.50	3610.25
300	PENS/PENCILS	12666	15864.77	8947.84
301	HIGHLIGHTERS/MARKERS	924	2280.61	1231.69
302	CRAYONS/CHALK	11	22.99	13.53
303	ERASERS	241	333.51	163.01
304	SHARPENERS	5	10.95	6.34
305	PEN/PENCIL REFILLS	81	139.80	76.94
310	PAPER/PADS SUPPLIES	575	1285.60	752.32
311	BINDERS/ASSESSORIES	612	2581.08	1493.40
312	NOTEBOOKS	501	3177.99	1842.78
313	TEST FORMS/MATERIALS	18616	4176.35	2176.11
314	TAPES/ADHESIVE/DISPENSER	77	215.75	121.28
315	COVERS/FOLIOS/HOLDERS	7678	9779.92	4814.60
316	PROTECTORS/TRANSPARENCIES	48	28.32	12.48
323	FILES/FOLDERS/DIVIDERS	1161	1560.99	966.30
324	LABELS	33	116.87	62.38
325	OFFICE SUPPLIES	1162	4322.77	2556.81
326	MAILING SUPPLIES	273	311.75	196.99
327	CLIP BOARDS	1	4.99	3.08
330	ART SUPPLIES	630	2613.44	1634.69
340	CALCULATORS	168	4945.54	3055.03
341	BATTERIES	146	534.57	331.90
344	BIOLOGY SUPPLIES	747	5942.61	3678.27
350	NURSING SUPPLIES	341	2750.45	1187.75
400	GENERAL GIFTS	208	717.14	351.95
402	SEASONAL GIFTS	58	351.54	189.91
403	CD'S/CASSETTES	21	31.91	17.35
404	TRAVEL/DORM ACCESSORIES	36	133.64	65.12
411	GIFT WRAP	2484	1517.76	717.48
413	BALLOONS	361	364.71	130.33
414	PICTURE FRAMES	43	381.57	219.17
418	POSTCARDS	5298	1324.50	3420.63

CLASS	DESCRIPTION	TOTAL QUANTITY	TOTAL RETAIL	TOTAL COST
420	GLASSWARE	39	846.61	501.04
421	LICENSE PLATE FRAMES	140	2444.57	1376.32
422	KEY CHAINS	218	743.54	408.56
424	COASTERS	18	173.82	99.90
425	CUPS/MUGS	313	3358.05	2024.46
427	WOODEN ITEMS	33	441.67	263.50
428	SPIRIT ITEMS	265	3421.33	1865.19
429	BLANKETS	53	2524.51	1531.85
430	UMBRELLAS	31	396.69	211.85
431	GREEK ITEMS	2330	3542.75	2020.31
432	OFFICE GIFTS	769	2976.65	2041.18
440	ALUMNI	1-	1.00-	1.00-
500	T-SHIRTS	2328	40336.55	25767.67
501	SHORTS	177	5878.84	3858.95
502	HOODIES	290	11224.18	7804.23
503	SWEATER/JACKETS	182	8222.17	5982.41
504	YOUTH/INFANT/TODDLER	2	15.08	10.00
506	PANTS	209	6479.02	4802.36
507	HATS/CAPS/SHOES/SOCKS	361	6217.63	4263.68
508	SHIRTS	382	15510.36	11615.91
510	MISCELLANEOUS CLOTHING	428	3469.40	1558.12
520	BACKPACKS	141	4922.50	2528.86
521	BACKPACK ACCESSORIES	137	1218.18	727.74
611	SOFTWARE	6	543.96	453.54
612	COMPUTING ACCESSORIES	130	1666.30	782.64
615	ELECTRONICS	267	3680.43	2116.69
620	PRINTING - B/W	4016-	537.11-	72.02-
621	PRINTING - COLOR	8036-	4969.70-	2719.91-
630	LAMINATING-SMALL	36-	39.00-	23.40-
640	OTH PRINT SVC-MACHINE	4-	12.00-	7.20-
641	OTH PRINT SVC-MANUAL	3-	18.00-	10.80-
650	PS PAPER COST	389473	85.00	18417.88
700	BEVERAGES	7-	5.73-	3.44-
720	CARBONATED BEVERAGES	1669	2496.71	1500.57
740	SNACKS/CANDY	2207	1875.92	1162.16
800	GOWN PACKAGES	977	44485.15	25530.05
801	INVITATIONS/COVERS	17386	8627.60	4175.32
802	THANK YOU CARDS	613	5314.35	2819.80

REPORT DATE 10/11/17 MENU: RIRP4 -07
SYSTEM DATE 10/11/17 PROG: RPRP52

LSU-SHREVEPORT BOOKSTORE
INVENTORY AT LAST COST
10/2017 TO 10/2017

USER: TIME 15:25:02
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CLASS	DESCRIPTION	TOTAL QUANTITY	TOTAL RETAIL	TOTAL COST
803	GRAD GIFTS	67	9324.01	5432.27
830	PERSONAL ITEMS	293	423.47	245.43
831	ASPRINS/COLD MEDICINE	180	187.60	82.28
900	BOOKSTORE MISC.	15-	1049.89-	629.05-
FINAL TOTAL:		480233	1611904.39	1257149.91

** End of report **