GISD PURCHASING OFFICE BID TABULATION SHEET

bidtabsh

NOTE: (1) Control Agent initial here _____ if low bid is acceptable. **(2)** Attach memo stating why low bid is not acceptable. **(3) RETURN ALL BIDS TO PURCHASING**

DEPARTMENT/SCHOOL: SPECIAL EDUCATION DEPT. **BOX NO:** **USER/PHONE NO:**

BID NUMBER: 04-05-04 **ADVERTISING DATE:** 7-14-04 **OPENING DATE:** 7-26-04 **TIME:** 2:00

DESCRIPTION: "SPED CELL PHONES AND AIR CARDS" **RESULTS SENT TO DEPT:**

PURCHASING AGENT: [illegible] **WITNESS:** [illegible]

			T-mobile		Nextel									
Item	DESCRIPTION	Qt/ Un	Un $	Total	Un $	Total	Un $	Total	Un $	Total	Un $	Total	Un $	Tot
1.	NOKIA 6010 OR EQUIVALENT	62	$14.99		$74.99									
2.	SAMSUNG E105 OR EQUIVALENT	2	$79.99		$74.99									
3.	POCKET PC OR EQUIVALENT	1	$249.99		$249.99									
4.	SIERRA AIR CARD	85	$99.99		$213.49									
TOTAL PRICE														
TERMS														
DELIVERY														
FOB														
IN-STATE PREFERENCE NUMBER														