GISD PURCHASING OFFICE BID TABULATION SHEET

bidtabsh

NOTE: (1) Control Agent initial here Sherrane 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: 04-05-08 | **ADVERTISING DATE:** 8-17-04 | **OPENING DATE:** 8-26-04 | **TIME:** 2:00

DESCRIPTION: "PRINTERS" | **RESULTS SENT TO DEPT:** 8-26-04

PURCHASING AGENT: Bonnie Sue Mizell | **WITNESS:** Rebecca M. Amos

			Office Solutions		DBT		N-Corp							
Item	DESCRIPTION	Qt/ Un	Un $	Total	Un $	Total	Un $	Total	Un $	Total	Un $	Total	Un $	Tot
1.	LASERJET 2300N PRINTERS	24/EA	865.00	20,760.00	1052.00	25248.00	945.00							
	DELIVERED AND INSTALLED													
	WITH ONE YEAR ON-SITE													
	WARRANTY													
TOTAL PRICE														
TERMS														
DELIVERY														
FOB														
IN-STATE PREFERENCE NUMBER														

RECEIVED
SEP 9 - 2004
PURCHASING/ACCOUNTS PAYABLE