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: FINANCE | BOX NO: | USER/PHONE NO:

BID NUMBER: 05-06-37 | ADVERTISING DATE: 4/11/06 | OPENING DATE: 4/27/06 | TIME: 2:00

DESCRIPTION: "BULK PAPER" | RESULTS SENT TO DEPT:

PURCHASING AGENT: Roberta M. Deine | WITNESS: Jeanette Kunz

			CORPORTAT EXPRESS		PENCIL CUP		STANDARD STATIONERY		PAPER 101					
Item	DESCRIPTION	Qt/ Un	Un $	Total	Un $	Total	Un $	Total	Un $	Total	Un $	Total	Un $	Tot
	2 Truck loads		$26.50		$30.00		N/B		N/B					
	3 Truck loads		$26.50		TBQ									
	Legal Paper		$35.00		44.58									
TOTAL PRICE														
TERMS														
DELIVERY														
FOB														
IN-STATE PREFERENCE NUMBER														