

SUMMARY OF TELEPHONE QUOTATIONS

INSTRUCTIONS:

Where telephone quotations are authorized by the Purchase Bureau in lieu of sealed bids and pursuant to the current Direct Purchase Authorization circular, State agencies shall use this form to obtain and record quotations from at least three (3) vendors prior to issuing a purchase order. After quotations have been recorded, this form must be signed and attached to the agency copy of the purchase order for the permanent file.

COMMODITY CODE	FISCAL YEAR	SAV1 CODE S/M/W
ACCOUNT NUMBER	DATE OF QUOTATION	

VENDOR INFORMATION

VENDOR NAME	VENDOR NAME	VENDOR NAME	VENDOR NAME
[REDACTED]	Accutest	[REDACTED]	[REDACTED]
[REDACTED]	ADDRESS	[REDACTED]	ADDRESS
[REDACTED]	2235 Route 130	[REDACTED]	[REDACTED]
[REDACTED]	Dayton, NJ 08810	[REDACTED]	[REDACTED]
[REDACTED]	FED. IDENTIFICATION NO.	[REDACTED]	FED. IDENTIFICATION NO.
[REDACTED]	TELEPHONE NO.	[REDACTED]	TELEPHONE NO.
[REDACTED]	732-329-0200	[REDACTED]	[REDACTED]

DESCRIPTION OF ITEM(S)	QUANTITY	ORDERING UNIT	UNIT COST	TOTAL PRICE	UNIT COST	TOTAL PRICE
EPH Analysis - Soil Sampler	2		80	160		
+						
Contingency Analysis for methylamphetamine + 2-Methylamphetamine	1		120	120		
Recycling Charge			9.50	9.50		

REMARKS: The "Total Price" represents the cost for each U.S.T.	VENDOR'S TOTAL PRICE		289.50
	BILLING TERMS		
	DELIVERY DATE		
	COMMENTS		

I certify that competition has been solicited and quotations obtained in accordance with current Purchase Bureau regulations governing Direct Purchase Authorization.

Myra B...
(Signature of person obtaining quotations)

TITLE
Supervising Env. Specialist

DATE
9-29-2014