

SUMMARY OF TELEPHONE QUOTATIONS

INSTRUCTIONS:

Where telephone quotations are authorized by the State Purchase Bureau in lieu of sealed bids, using 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 PB-2 purchase order for the permanent file.

VENDOR INFORMATION

ACCOUNT NUMBER	FISCAL YEAR
DATE OF QUOTATION	OBLIGATION NUMBER

NAME	CITY	STATE	FEDERAL IDENTIFICATION NUMBER	ZIP	NAME OF VENDOR	CITY	STATE	FEDERAL IDENTIFICATION NUMBER	ZIP	NAME OF VENDOR	CITY	STATE	FEDERAL IDENTIFICATION NUMBER	ZIP
					ARCAS									
					STREET ADDRESS									

DESCRIPTION OF ITEM(S)	QUANTITY	ORDERING UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
MILLER SPECTRUM										
625 X-TREME PLASMA CUTTOR	1	EACH		2230.20		1550.00		1750.00		

REMARKS: SANDY REPLACEMENT TOOLS	VENDOR'S TOTAL PRICE	
	BILLING TERMS	
	DELIVERY DATE	
	COMMENTS	

I certify that competition has been solicited and quotations obtained in accordance with current State Purchase Bureau regulations governing agency direct purchases.

(Signature of person obtaining quotations)

TITLE: *Director Fiscal Agency 50*

DATE: *3/20/14*