


**STATE OF NEW JERSEY
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.			VENDOR INFORMATION		
COMMODITY CODE 150-95			FISCAL YEAR 2018	SAV1 CODE S/M/W	VENDOR NAME Hawley Bros. Inc
ACCOUNT NUMBER 100-042-4875-378			DATE OF QUOTATION 10/11/17	TELEPHONE NO. 609-291-0045	VENDOR NAME
FED. IDENTIFICATION NO.			VENDOR NAME		
DESCRIPTION OF ITEM(S)			QUANTITY	ORDERING UNIT	UNIT COST
supply and install 6 vinyl replacement windows and 2 fiberglass doors			1		11,675.00
3-48"x72 and 3-36"x48" - Windows					0.00
2-36"x80" fiberglass doors					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
REMARKS:			VENDOR'S TOTAL PRICE		11,675.00
			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.			TITLE CMS		DATE 10/10/17
 (Signature of person obtaining quotations)					