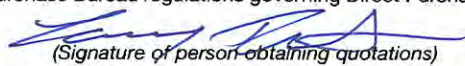


**STATE OF NEW JERSEY
SUMMARY OF TELEPHONE QUOTATIONS**

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 085-85			FISCAL YEAR 2018	SAV1 CODE S/M/W		
ACCOUNT NUMBER 100-042-4875-378			DATE OF QUOTATION 12/7/17		VENDOR NAME Pinelands Nursery	
					ADDRESS 323 Island Rd. Columbus NJ 08022	
					FED. IDENTIFICATION NO. V00007357	
					TELEPHONE NO. 609-291-9486	
DESCRIPTION OF ITEM(S)		QUANTITY	ORDERING UNIT	UNIT COST	TOTAL PRICE	
Coir Logs 12" X 10' 8lb.		36		69.75	2,511.00	
Coir Logs 8" - 6"x10' coir wattle		36		32.00	1,152.00	
Coir Mat 120 sqyds		6		255.75	1,534.50	
4' hardwood stakes 2"x2"x48"		500		2.25	1,125.00	
Coir Twine 500' roll		4		40.00	160.00	
Coir Oyster Bag 18"x24"		200		1.75	350.00	
				150.00	0.00	
Delivery					0.00	
					0.00	
REMARKS:		VENDOR'S TOTAL PRICE			6,832.50	
		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.				NO BID - Could not source all requested items		
 (Signature of person obtaining quotations)				TITLE CMS		
				DATE 2/6/18		