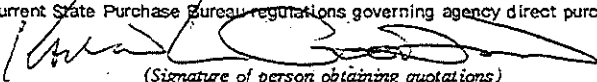


SUMMARY OF TELEPHONE QUOTATIONS

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							
				FEDERAL IDENTIFICATION NUMBER		STATE	ZIP	FEDERAL IDENTIFICATION NUMBER		STATE	ZIP
ACCOUNT NUMBER VGYF - A 757 (200)		FISCAL YEAR		NAME OF VENDOR		NAME OF VENDOR		STREET ADDRESS		CITY	
DATE OF QUOTATION 2/7 -		OBLIGATION NUMBER		CITY		CITY		CITY		CITY	
DESCRIPTION OF ITEM(S)	QUANTITY	ORDERING UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
DEWALT RADIO/CHARGER DC011	1	EACH			EACH	174.00					
18V BATTERIES DC9046	2	2/pack			161.10	322.20					
DEWALT 18V CORDLESS DRILL DRIVER	1	EACH									
1/2" DCD 9601K2	2	EACH			349.45	698.90					
445-27											
5th											
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 TRISCOAL Fiscal Analyst				DATE 3/11/14			

NO BID

* FIRST ITEM DISCONTINUED REPLACED BY DC012

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			
				STATE	FEDERAL IDENTIFICATION NUMBER	ZIP	STATE
ACCOUNT NUMBER V6YF-A7571200		FISCAL YEAR 14		NAME OF VENDOR VAN SANDT		STATE	
DATE OF QUOTATION 2/7-		OBLIGATION NUMBER		STREET ADDRESS		CITY	
DESCRIPTION OF ITEM(S)		QUANTITY	ORDERING UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
WALK VR12000 Winch		1	EACH		679.95		
20-91							
SHT							
REMARKS: " SANDY REPLACEMENT TOOLS "		VENDOR'S TOTAL PRICE		75.00		754.95	
		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.				TITLE Principal Fiscal Analyst		DATE 3/10/14	
(Signature of person obtaining quotations)							

NO BID

75.00
754.95