

GISD Purchasing Office Bid Tabulation Sheet

Note: (1) Control Agent initial here: _____ if low bid is acceptable. (2) Attach memo stating why low bid is not acceptable (3) Return your recommendation to Purchasing

Purchasing Agent: Becky Acuna-Purchasing		Box No.:	Phone Number: 882-6248
Bid Number: 09-10-33	Advertising Date: May 14, 2010	Opening Date: May 26, 2010	Time: 2:00 pm
Description: Bulk Paper			Results Sent:
Purchasing Agent:		Witness:	

			OK Paper		Pencil Cup		Staples			
Item	Description	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Two Truckloads 8 1/2x11		3.10	0.00	3.00	0.00	N/B	#VALUE!		0.00
2	100 cases of 8 1/2 x 14		4.75	0.00	5.80	0.00	N/B	#VALUE!		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
				0.00		0.00		0.00		0.00
TOTAL PRICE										
TERMS										
DELIVERY										
FOB										
IN-STATE PREFERENCE NUMBER										