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: 08-09-01	Advertising Date: May 27, 2008	Opening Date: June 10, 2008	Time: 2:00 pm
Description: Bulk Paper Purchase			Results Sent:
Purchasing Agent:		Witness:	

			IKON OFFICE SOL.		STANDARD STATIO		OK PAPER		Corporate Express	
Item	Description	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Two Trucksloads 8 1/2x11		3.40		N/B		3.05		2.99	
2	Three Truckloads 8 1/2 x 11		3.60		N/B		3.05		2.99	
3	100 cases of 8 1/2 x 14		4.40		N/B		4.42		4.19	
TOTAL PRICE			Must be				Guaranteed		Did not	
TERMS			ordered by				price through		guaranteed	
DELIVERY			case				9/30/2008		price through	
FOB									9/30/2008	
IN-STATE PREFERENCE NUMBER										

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			101 Paper							
Item	Description	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Two Truckloads 8 1/2 x 11		N/B							
2	Three Truckloads 8 1/2 x 11		N/B							
3	100 cases of 8 1/2 x 14		N/B							
TOTAL PRICE										
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