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 Ac	una-Purchasing	Box No.:	Phone Number: 882-6248		
Bid Number: 10-11-34	Advertising Date: May 9, 2011	Opening Date: May 19, 2011	Time: 2:00 pm		
Description: Bulk Paper	Results Sent:				
Purchasing Agent:		Witness:			

		O-K Paper Olmsted		Pencil Cup		El Paso Office Products				
ltem	Description	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	1 Two Trucksloads 8 1/2x11		2.94/RM		2.99/RM		NB			
	2 Three Truckloads, 8 1/2 x 11		2.94/RM		2.99/RM		NB			
	3 100 cases of 8 1/2 x 14		4.38/RM		4.68/RM		NB			
TOTAL PRICE										
TERMS										
DELIVERY										
FOB										
IN-STATE PREFERENCE NUMBER										