## University of Ã<sup>¨</sup>ßäapp Bid Summary

**Bid Request Number** 

Date

## QUOTATIONS MUST BE RECEIVED BY DIRECTOR OF PURCHASING AT THE ABOVE ADDRESS NOT LATER THAN:

DEPARTMENT: Date an Time					
ACCOUNT NUMBER:					
APPROVED FOR QUOTATIONS ONLY:		F.O.B.			
		TERMS			
		PRICES QUOTED			
TO DEPARTMENT: PLEASE RETURN TO PURCHASING BY Please indicate in the space below the firm and bid meeting your specifications. If other than low bidder, indicate deficiencies in the lowest bid. It is requested that the Bid Summary and all quotations be returned to the Purchasing Department promptly. The order will not be placed until these documents are returned.		DELIVERY			
		NAME OF FIRM			