QUOTATION FORM

DEPARTMENT/AGENCY: Req# Buyer: Date:

Description		Qty	Vendor #1	Vendor #2	Vendor #3
		SUBTOTAL	$0.00	$0.00	$0.00
		F.O.B. (DESTINATION) SHIPPING	$0.00		
		PAYMENT TERMS	Net 30	Net 30	Net 30
		TOTAL AMOUNT	$0.00	$0.00	$0.00
QUOTATIONS LISTED ON THIS		Vendor Name			
FORM HAVE BEEN SOLICITED					
BY THE BUYER INDICATED		Street			
BELOW. WITHOUT FURNISHING					
ANY INFORMATION TO A VENDOR		City/State			
WHICH MAY AFFORD THE FIRM		Fax			
AN ADVANTAGE OVER THE OTHER		Phone No.			
VENDORS OR SUPPLIERS					
SOLICITED. THE UNDERSIGNED		Contact			
HAS HEREBY SOLICITED THESE					
QUOTES IN ACCORDANCE WITH					
PURCHASING REGULATIONS		NUMBER OF PRINCE WILLIAM COUNTY VENDOR'S SOLICITED - IF NONE STATE REASONS/COMMENTS:			
BUYER'S SIGNATURE					
REV 7/88 (PUR/3)					