CENTRAL TEXAS COLLEGE
PRICE QUOTATIONS

Account #_____Dept _____

Initiator_____

Req# _____ Date_____

Include shipping costs in your quote.

Quantity	Item Description	Vendor #1	Vendor #2	Vendor #3

Vendor #1 Company_____ Address_____
Person Contacted_____ Phone_____Date_____

Vendor #2 Company_____ Address_____
Person Contacted_____ Phone_____Date_____

Vendor #3 Company_____ Address_____
Person Contacted_____ Phone_____Date_____

I certify that the above bids were received on the dates indicated and these bids were not disclosed in any way to any of the bidders prior to obtaining all bids. _____

Signature of Person Receiving Bids

(Attach additional sheets if needed)