

STOCK PURCHASE QUOTATION

STD. 119 (REV 8-97)

STOCK NUMBER

DESCRIPTION

CONTRACT OR SPS#

SUPPLIER #1	SUPPLIER #2	SUPPLIER #3
NAME	NAME	NAME
ADDRESS	ADDRESS	ADDRESS
PHONE NO.	PHONE NO.	PHONE NO.
SUPPLIER CATALOG NO.	SUPPLIER CATALOG NO.	SUPPLIER CATALOG NO.
MIN. ORDER QUANTITY	MIN. ORDER QUANTITY	MIN. ORDER QUANTITY
PRICE PER ORDER UNIT	PRICE PER ORDER UNIT	PRICE PER ORDER UNIT
FOB TERMS	FOB TERMS	FOB TERMS
DISCOUNT TERMS	DISCOUNT TERMS	DISCOUNT TERMS
DELIVERY DATE	DELIVERY DATE	DELIVERY DATE
TOTAL COST	TOTAL COST	TOTAL COST
INSIDE DELIVERY <input type="checkbox"/> YES <input type="checkbox"/> NO	INSIDE DELIVERY <input type="checkbox"/> YES <input type="checkbox"/> NO	INSIDE DELIVERY <input type="checkbox"/> YES <input type="checkbox"/> NO
MISC.	MISC.	MISC.

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MISC. INFO.

[illegible][illegible]

STOCK NUMBER	U.M	UNIT PRICE	DESCRIPTION	COLOR CODING
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