

(Attachment-B)

BID FORM SUMMARY

SUPPLIER: _____	ISSUE DATE: 11/17/2017
ADDRESS: _____	IFB NO.: TEM-2018
CITY,ST: _____	DUE DATE: 12/27/2017 2:00 P.M.
CONTACT: _____	PURCHASER: Norman Liang
PHONE: _____	PHONE: (415) 241-6468
FAX: _____	FAX: (415) 241-6487

QUOTATIONS ARE INVITED BY THE BUYER TO BE RECEIVED NOT LATER THAN 2:00 P.M. ON THE SPECIFIED DUE DATE, COVERING THE ARTICLES OR SERVICES UNDER CONDITIONS STATED. THIS QUOTATION WILL BE USED FOR A SCHOOL PURCHASE ORDER FOR THOSE ITEMS ON WHICH YOUR FIRM IS THE SUCCESSFUL BIDDER. THE IFB NUMBER IS TO APPEAR ON ALL CORRESPONDENCE RELATED TO THIS SOLICITATION.

LINE	QUANTITY	U/M	DESCRIPTION	MFGR.	UNIT PRICE	EXTENDED PRICE
1	1.00	LOT	* MITEL/INTERTEL MAINTENANCE (TOTAL FROM WORKSHEET-A / ATTACHMENT-C)	MITEL/INTERTEL	\$	\$
2	1.00	LOT	MITEL/INTERTEL EQUIPMENT (TOTAL FROM WORKSHEET-A / ATTACHMENT-C)	MITEL/INTERTEL	\$	\$
3	1.00	LOT	* EXECUTONE MAINTENANCE (TOTAL FROM WORKSHEET-B / ATTACHMENT-D)	EXECUTONE	\$	\$
4	1.00	LOT	EXECUTONE EQUIPMENT (TOTAL FROM WORKSHEET-B / ATTACHMENT-D)	EXECUTONE	\$	\$
5					\$	\$
6			* NON-TAXABLE		\$	\$
7					\$	\$
8					\$	\$
9					\$	\$

By signing, I attest that I am an authorized representative/agent authorized by my signature to bind the organization to the terms and conditions of the solicitation.

NAME: _____

TITLE: _____

SIGNATURE: _____ DATE: _____

SUB-TOTAL	\$
SALES TAX (8.50%)	\$
SHIPPING & HANDLING	\$
OTHER	\$
TERMS OF PAYMENT	
BID TOTAL	\$