

## Informal Purchasing Log

	Vendor Names:	1.			2.			3.			
Items to be purchased:	Total Quantity	Unit	Extended	*VS	Unit	Extended	*VS	Unit	Extended	*VS	
<ul> <li>Product specifications</li> </ul>	Expected to	Price	Price	<b>(√)</b>	Price	Price	<b>(√)</b>	Price	Price	<b>(√)</b>	
Delivery Frequency	Buy		(Quantity x Unit Price)			(Quantity x Unit Price)			(Quantity x Unit Price)		
Packaging			,			,			,		
1.											
2.											
3.											
4.											
4.											
5.											
5.											
Total Price:			\$			\$			\$		
*Vendor Selected (VS)											
` '								Ш			
Date & method of contact:											
Name of person quoting pricing:											
Duration pricing is good for:											
Additional Notes:											
Signature of person completing this form:								Date:			
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\*Vendor selected (VS); you can award all items to one bidder (lowest total price), or you can award bids on a line-item basis (lowest per item price)