

Informal Purchasing Log

Vendor Names:			1.			2.			3.		
Items • •	to be purchased: Product specifications Delivery Frequency Packaging	Total Quantity Expected to Buy	Unit Price	Extended Price (Quantity x Unit Price)	*VS (✓)	Unit Price	Extended Price (Quantity x Unit Price)	*VS (✓)	Unit Price	Extended Price (Quantity x Unit Price)	*VS (✓)
1.											
2.											
3.											
4.											
5.											
Total Price:				\$			\$			\$	
*Vendor Selected (VS)											
Date & method of contact:											
Name of person quoting pricing:											
Duration pricing is good for:											
Additional Notes:											
Signature of person completing this form:								Date:			

*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)