Request for Quotation										
					RFQ Number Da			ate Printed	Page	
Buyer Signature and Phone Number									mber	
_					Signature					
T	TO				(name)					
					(phone)					
					Quote Due by:					
Ship to:										
Requested Terms										
Payment Terms			Ship VIA			F.O.B.		Freight Terms		
Quote					Item			Unit	Total	
Effective Quantity		UOM	CAT.	Description			Price	Price		
All vendor quotations are subject to the provisions of the attached General Contract Terms and Conditions (Form R-1). Vendor quotations will not be accepted unless all requested information has been provided and the quotation is signed.										
Quote	ed By:				Phone:			Date:		
		1 T		NI 1 3714						
Payment Terms				Ship VIA		F.O.B.		Freight Terms		