REQUEST FOR QUOTATION

THIS IS AN INQUIRY, NOT AN ORDER PLEASE QUOTE PROMPTLY

SCHOOL BOARD OF OKALOOSA COUNTY

PURCHASING DEPARTMENT 120 LOWERY PLACE

FORT WALTON BEACH, FLORIDA 32548 PHONE: (850) 833-7668, FAX: (850) 833-6327

OUOTE NO. 13-023

DATE	REPLY TO):	REPLY DUE BY:	DELIVERY INST	RUCTIONS:	
01/31/13	Becky Perrin, Buyer perrinb@mail.okaloosa.k12.fl.us		11:00 AM Tuesday, 02/12/13	Deliver to address on purchase order. F.O.B. Destination, freight pre-paid and included, with title to goods transferring to the customer at time of receipt.		
ITEM	QTY	DESCRIPTION			UNIT PRICE	AMOUNT
1.	100	Remanufactured Fuel Injector for Filmodels: 1994-2002 Completely reconditioned necessary O-rings TOTAL QUOTE PRICE: *Prices include all shipping charges included, with title to goods transferring. Price including core charge: Price less core charge: Price less core charge: GENERAL INFORMATION: Evaluation/Award: A commodetermine the successful be informalities, to make mat quote, to make award(s) be none, delivery date/complereject any and all quotes of technicality in quotes receive best interest of the School Quantity is an estimate and firm amount that will be performed as need basis from 2/12/20. Email or fax signed quote after 11:00 am CT, Tuesdan non-responsive.	mittee will review all quoidder, reserving the right hematical correction to et y individual item, group cetion date or a combination waive any minor irregul ived, that in its judgment District of Okaloosa Coud in no way should be conurchased. Purchases will 13 through 6/30/2013. sheet to Becky Perrin. Q	pre-paid and receipt.) otes and to waive rror(s) in any of items, all or on thereof; to arity or will be in the nty. nsidered as a be made on an uotes received		\$ \$

COMPANY NAM	ME:			
	(Print)			
NAME/TITLE:				
_	(Print)			
SIGNATURE:		DATE:		