Prince Edward Island
CANADA

Finance and
Municipal Affairs
Procurement Services
Office of the Comptroller

PO Box 2000
Charlottetown, PE
C1A 7N8

Tel: (902) 368-4040
Fax: (902) 368-5171
www. gov.pe.ca

Quotation No.	Revision	Page
3899		1

Ship to:
See Below
,
,

This Is Not an Order - Inquiry Only

Request for Quotation

Vendor
NAME
ADDRESS
,
CA

Quotation May Be Split Between Two or More Vendors

Customer Acc. No.	Vendor No.	Date of Request/Buyer	Revised Date/Buyer
	10335	21-OCT-14	21-OCT-14 L Richard
Payment Terms		Ship via	F.O.B. Destination
Freight Terms		Quote via	Confirm to/Telephone
Quote No Later than 04-NOV-14		Closing Bid Date 04-NOV-14	Quote Information Valid

ITEM	PART NUMBER/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	PST
1	Auxiliary Gym Items- Souris K-12/Department of Education and Early Childhood Development	1.00	Lot			

Contact Person: Sharon McIntosh
Phone#902-687-7130

This tender opportunity is issued in accordance with the provisions of the Atlantic Procurement Agreement and the Agreement on Internal Trade.

Vendors are encouraged to read the Atlantic Provinces Standard Terms and Conditions, prior to submitting any bid.

The tender results will comply with section 29.1 of the Atlantic Standard Terms & Conditions, and will be extended to include the broader public sector (MASH).

Vendors are required to sign, price, extend and total the RFQ document.

Total

Mail to: Procurement Services
P.O. Box 2000
Charlottetown, PE
C1A 7N8

Deliver To: Procurement Services
Shaw Building
Room 27, Second Floor
105 Rochford Street
Charlottetown, PE

Quotation to Be Returned by 12:00 Noon on Closing Date

Lori Richard

Vendor Signature

Date

Procurement Services