

**NEGOTIATED ABSTRACT**

COMMODITY CODE(S)	SHIPPING METHOD	F.O.B. POINT	DATE DELIVERY REQUIRED	DELIVERY ORDER NUMBER
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VENDOR/CONTACT: ADDRESS/PHONE:	<b>VENDOR/CONTACT INFORMATION</b>		
	1	2	3

DATE	QTY. REQ.	UNIT	SPECIFICATIONS	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
<b>SUBTOTAL</b>									
<b>5% ALASKA BIDDER PREFERENCE</b>									
<b>5% ALASKA VETERAN PREFERENCE</b>									
<b>3%, 5%, 7% ALASKAN PRODUCT PREFERENCE</b>									
<b>5% RECYCLED PRODUCT PREFERENCE</b>									
<b>FREIGHT CHARGES</b>									
<b>TOTAL</b>									

COMMENTS:

PREPARER'S NAME	PURCHASING AUTHORITY SIGNATURE	DATE OF AWARD	DIVISION
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