

**Associated Students CSUF, Inc.
Bid Form**

Comments:	Vendor/Contractor:	Vendor/Contractor:	Vendor/Contractor:
	Address:	Address:	Address:
	City/State/Zip:	City/State/Zip:	City/State/Zip:
	Phone #:	Phone #:	Phone #:

Description (Item & Model #)	Qty	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
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			\$ -		\$ -		\$ -
Bid Awarded to:		Subtotal	\$ -	Subtotal	\$ -	Subtotal	\$ -
Date:		Tax	\$ -	Tax	\$ -	Tax	\$ -
Bids Taken By:		Freight		Freight		Freight	
Approved By:		Total	\$ -	Total	\$ -	Total	\$ -

INSTRUCTIONS: Fill out completely and attach to Purchase Order Request or Check Request.