

Solicitation Verification Sheet - Quotes

Solicitation #: [REDACTED]

Solicitation Title: [REDACTED]

Vendor: OPTIONAL-FILL OUT AFTER AWARD

Item	Verified By	Date
Purchasing Requisition		
SCBO Advertisement (When anticipated cost is \$10,000 or above)		
Vendor List		
Purchase Order		
Invitation to Quote		
Amendment(s) (If Applicable)		
Quote Tally Sheet		
Certificate of Liability Insurance (If Applicable)		
Complete Quote Package Sent to DDSN		