



RESEARCH CORPORATION
OF THE UNIVERSITY OF GUAM

ABSTRACT SUMMARY

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR, AND REASONABLE, AND THE BEST OBTAINABLE FOR THE ITEMS DESCRIBED BELOW.

<p>_____</p> <p style="text-align: center;"><i>Requester's Staff Name and Date</i></p> <p>RCUOG Department: _____</p> <p>Reference: Requisition No.: _____</p>	<p>Vendor Name #1:</p>	<p>Vendor Name #2:</p>	<p>Vendor Name #3</p>				
	<p>Quoted by:</p>	<p>Quoted by:</p>	<p>Quoted by:</p>				
	<p>Date of Quote:</p>	<p>Date of Quote:</p>	<p>Date of Quote:</p>				
<p><i>Note: If the vendor is not in the Colleague (VENI), a W-9 (or W-8BEN-E) Form must be completed before the purchase order is approved. Vendor #2 and #3 needs to be completed if the amount exceeds \$10,000.</i></p>							
ITEM DESCRIPTION	QTY	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1							
2							
3							
4							
5							
Advance payment: Yes /__ / No /__ /		SHIP. COSTS					
		TOTAL					

G/L Account Number: _____

Justification:

AUTHORIZED PERSONNEL:

APPROVALS:		
Principal Investigator	Signature	Date
UOG Dean/Director	Signature	Date