



## Sample Company 2005

XXXX Main St  
Anywhere CA 99999  
800 555-5555

License: 999999

2.00

TO: **Welch Brothers Stucco**  
**196 Main St.**  
**Santa Rosa CA 95407**

Phone: 888 355-9378

Fax:

# Request For Proposal

REQUEST # 3

REQUEST DATE: 04/20/2007

BID DUE DATE: 02/15/2008

REQUESTED BY: \_\_\_\_\_

JOB: **Williams Post Office**  
**19420 Williams Rd.**  
**Monte Rio CA 95462**

ALL WORK QUOTED PER PLANS AND SPECS

Please provide pricing, availability and any information listed below with respect to the following materials and/or services:

Description of work	Amount
Stucco on Saturdays	

### Notes

*If this proposal is accepted, Contractor shall submit a Purchase Order (Payment Authorization) based on the accepted proposal. Vendor shall fulfill said Purchase Order as per terms stated in the accepted Request For Proposal. At any time after proposal acceptance, any changes to quantity, specification or price must be approved in writing.*

**Total Price: \$** \_\_\_\_\_

Authorized Vendor Signature

**Estimated Days To Complete Job:** \_\_\_\_\_  
(Work Days)

Print Name: \_\_\_\_\_

**Prices Good Through:** \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_



## Sample Company 2005

XXXX Main St  
Anywhere CA 99999  
800 555-5555

License: 999999

2.00

TO: **Baxter Heating & Cooling**  
**4320 Eucalyptus Way**  
**Santa Rosa CA 95401**

Phone: 999 555-4220

Fax: 999-555-4444

# Request For Proposal

REQUEST # 6

REQUEST DATE: 06/04/2007

BID DUE DATE: 02/15/2008

REQUESTED BY: Josh Wright

JOB: **Jimenez Burrito #8**  
**2500 Old Town Rd**  
**Santa Rosa CA**

ALL WORK QUOTED PER PLANS AND SPECS

Please provide pricing, availability and any information listed below with respect to the following materials and/or services:

Description of work	Amount
Alter Locations & add 1 Downspout	

*If this proposal is accepted, Contractor shall submit a Purchase Order (Payment Authorization) based on the accepted proposal. Vendor shall fulfill said Purchase Order as per terms stated in the accepted Request For Proposal. At any time after proposal acceptance, any changes to quantity, specification or price must be approved in writing.*

**Total Price: \$** \_\_\_\_\_

Authorized Vendor Signature

**Estimated Days To Complete Job:** \_\_\_\_\_  
(Work Days)

Print Name: \_\_\_\_\_

**Prices Good Through:** \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_



## Sample Company 2005

XXXX Main St  
Anywhere CA 99999  
800 555-5555

License: 999999

2.00

TO: **Paulsen Electric**  
**1310 Commercial Ave.**  
**Petaluma CA 94952**

Phone: 999 555-4200

Fax:

# Request For Proposal

REQUEST # 6

REQUEST DATE: 06/04/2007

BID DUE DATE: 02/15/2008

REQUESTED BY: Josh Wright

JOB: **Jimenez Burrito #8**  
**2500 Old Town Rd**  
**Santa Rosa CA**

ALL WORK QUOTED PER PLANS AND SPECS

Please provide pricing, availability and any information listed below with respect to the following materials and/or services:

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**Description of work****Amount**

Alter Location of Electrical Service

**Notes**

*If this proposal is accepted, Contractor shall submit a Purchase Order (Payment Authorization) based on the accepted proposal. Vendor shall fulfill said Purchase Order as per terms stated in the accepted Request For Proposal. At any time after proposal acceptance, any changes to quantity, specification or price must be approved in writing.*

**Total Price: \$** \_\_\_\_\_

\_\_\_\_\_  
Authorized Vendor Signature

**Estimated Days To Complete Job:** \_\_\_\_\_  
(Work Days)

Print Name: \_\_\_\_\_

**Prices Good Through:** \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_



## Sample Company 2005

XXXX Main St  
Anywhere CA 99999  
800 555-5555

License: 999999

2.00

TO: **Hamby Plumbing & Heating**  
**5500 Mount Drive.**  
**Santa Rosa CA 95404**

Phone: 707 584-0714

Fax:

# Request For Proposal

REQUEST # 7

REQUEST DATE: 06/08/2007

BID DUE DATE: 02/15/2008

REQUESTED BY: Josh Wright

JOB: **Williams Post Office**  
**19420 Williams Rd.**  
**Monte Rio CA 95462**

ALL WORK QUOTED PER PLANS AND SPECS

Please provide pricing, availability and any information listed below with respect to the following materials and/or services:

Description of work	Amount
Punch: Tile Repair	

*If this proposal is accepted, Contractor shall submit a Purchase Order (Payment Authorization) based on the accepted proposal. Vendor shall fulfill said Purchase Order as per terms stated in the accepted Request For Proposal. At any time after proposal acceptance, any changes to quantity, specification or price must be approved in writing.*

**Total Price: \$** \_\_\_\_\_

Authorized Vendor Signature

**Estimated Days To Complete Job:** \_\_\_\_\_  
(Work Days)

Print Name: \_\_\_\_\_

**Prices Good Through:** \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_



## Sample Company 2005

XXXX Main St  
Anywhere CA 99999  
800 555-5555

License: 999999

2.00

TO: **Prentice Tile**  
**8776 18th St.**  
**Sebastopol CA 95472**

Phone: 707 579-3952

Fax:

# Request For Proposal

REQUEST # 7

REQUEST DATE: 06/08/2007

BID DUE DATE: 02/15/2008

REQUESTED BY: Josh Wright

JOB: **Williams Post Office**  
**19420 Williams Rd.**  
**Monte Rio CA 95462**

ALL WORK QUOTED PER PLANS AND SPECS

Please provide pricing, availability and any information listed below with respect to the following materials and/or services:

Description of work	Amount
Punch: Tile Repair	

### Notes

*If this proposal is accepted, Contractor shall submit a Purchase Order (Payment Authorization) based on the accepted proposal. Vendor shall fulfill said Purchase Order as per terms stated in the accepted Request For Proposal. At any time after proposal acceptance, any changes to quantity, specification or price must be approved in writing.*

**Total Price: \$** \_\_\_\_\_

Authorized Vendor Signature

**Estimated Days To Complete Job:** \_\_\_\_\_  
(Work Days)

Print Name: \_\_\_\_\_

**Prices Good Through:** \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_



## Sample Company 2005

XXXX Main St  
Anywhere CA 99999  
800 555-5555

License: 999999

2.00

TO: **Prentice Tile**  
**8776 18th St.**  
**Sebastopol CA 95472**

Phone: 707 579-3952

Fax:

# Request For Proposal

REQUEST # 8

REQUEST DATE: 06/27/2007

BID DUE DATE: 02/15/2008

REQUESTED BY: Josh Wright

JOB: **Jimenez Burrito #8**  
**2500 Old Town Rd**  
**Santa Rosa CA**

ALL WORK QUOTED PER PLANS AND SPECS

Please provide pricing, availability and any information listed below with respect to the following materials and/or services:

Description of work	Amount
Floor Tile Upgrade Awaiting their price.	

### Notes

*If this proposal is accepted, Contractor shall submit a Purchase Order (Payment Authorization) based on the accepted proposal. Vendor shall fulfill said Purchase Order as per terms stated in the accepted Request For Proposal. At any time after proposal acceptance, any changes to quantity, specification or price must be approved in writing.*

**Total Price: \$** \_\_\_\_\_

Authorized Vendor Signature

**Estimated Days To Complete Job:** \_\_\_\_\_  
(Work Days)

Print Name: \_\_\_\_\_

**Prices Good Through:** \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_