



License: 999999

### Sample Company 2005

XXXX Main St  
Anywhere CA 99999  
800 555-5555

# Request For Proposal

REQUEST # 7

REQUEST DATE: 06/25/2007

BID DUE DATE: 10/25/2005

REQUESTED BY: Scott Young

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

JOB: **216 - Jimenez Burrito #10**  
**9005 F Street**  
**Napa CA 94961**

Phone: 999 555-4220

Fax: 999-555-4444

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:

**Delivery Date:** 11/30/2005

**Delivered By:** UPS

| Qty | Unit | Description  | Vendor Line Item Price |
|-----|------|--|------------------------|
| 1   | LS   | HVAC for Jimenez Burrito<br><i>Test notes for line 1</i>   | \$ _____               |
| 1   | LS   | HVAC Subcontractor<br><i>At any time after proposal acceptance, any changes to quantity, specification or price must be approved in writing.</i> | \$ _____               |

**RFP Notes:**

Test notes for RFP x xxxxxxxx xxxxxxxx xxxxxxxx xxxxxxxx xxxxxxxxxxxxxx xxxxx x xxxxxxxx xxxxxxxx xxxx xxxxxxxx

*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: \_\_\_\_\_