

**Procurement Department
Buyer Worksheet**

BID #5563			1.	2.			
Name of Vendor/Company			TCW Systems	DSS			
Bid Opening			661-273-3333	248-228-3163			
12/29/2010			661-789-5800	248-569-6567			
Buyer			Palmdale, CA	Southfield, MI			
Glenna Streed			Richard L. Miller	Jeffrey J. Vezina			
Quoted By			Richard L. Miller	Jeffrey J. Vezina			
Payment Terms			Net 30	Net 30			
Payment Discount			2% Net 30	None			
FOB Point			Destination	Destination			
Availability (in days)			30 Days ARO	45 Days ARO			
Item	Qty	U/M	Description	U/P	TOTAL	U/P	TOTAL
1	1	EA	Voice Logging Recorder	35,787.47	35,787.47	39,650.00	39,650.00
2	1	FEE	Installation of Recorder	2,352.00	See Below	Included	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
			Subtotal		35,787.47		39,650.00
			Sales Tax (8.25%)		2952.47		3271.13
			Freight				
			Installation		2,352.00		
			Other				
			Evaluation Total		41,091.94		42,921.13
			Discount		0		9,480.00
			Total		41,091.94		33,441.13