

**SIMPLIFIED ACQUISITION
TABULATION SOURCE
LIST/ABSTRACT**

CONTRACT/ORDER NUMBER	ACT NUMBER	TABLUTION DATE	NAME OF BUYER
PROCUREMENT SYNOPSISIZED <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	BUSINESS SIZE <input type="checkbox"/> SMALL <input type="checkbox"/> OTHER	QUOTATION <input type="checkbox"/> WRITTEN <input type="checkbox"/> ORAL	CLOSING DATE

LIST OF SUPPLIERS' DECLINING TO QUOTE PRICE

LIST OF SUPPLIER'S RESPONDING/QUOTATION RECEIVED

NSN AND ITEM DESCRIPTION	QUAN.	UNIT OF ISSUE	TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

BASIS USED TO DEVELOP SOURCES (If only one source is solicited explain the absence of competition in remarks on reverse)

TOTAL DOLLAR VALUE				
SUPPLIER'S DISCOUNT TERMS				
SUPPLIER'S F.O.B. POINT/INSPECTION POINT				

WAS PREVIOUS SUPPLIER SOLICITED?
 YES NO

DELIVERY REQUIRED WITHIN (Specify days)

LAST AWARD			
VENDOR	DATE	PRICE	QUANTITY
		\$	

WAS PROCUREMENT SET ASIDE FOR SMALL BUSINESS? (If "NO" explain the reason for not setting aside in remarks on reverse)
 YES NO

IS THE LOW OFFEROR FOR THIS PROCUREMENT ON THE DEBARRED LIST?
 YES NO

ARE ITEMS COVERED BY STANDING PRICE QUOTATION ON FILE WHICH EXPIRES ON
 YES NO

BASIS OF PRICE FAIRNESS/REASONABLENESS (If required by FAR 13.106)
DATE

APPROPRIATION

SUPPLIER SELECTED

DATE ORDERED

APPROVAL (If required)

DATE