# SMALL PURCHASE TABULATION SOURCE LIST/ABSTRACT

| CONTRACT/ORDER NUMBER | ACCOUNTING CONTROL TRANSACTION (ACT) NUMBER | TABULATION DATE | NAME OF BUYER AND EXTENSION |
|---|---|---|---|
| | | | |

PROCUREMENT SYNOPSIZE
- ☐ YES
- ☐ NO
- ☐ N/A

BUSINESS SIZE
- ☐ SMALL
- ☐ WOMEN OWNED
- ☐ VETERAN
- ☐ OTHER THAN SMALL
- ☐ HISTORICALLY UNDERUTILIZED BUSINESS ZONE (HUBZone)
- ☐ SMALL DISADVANTAGED
- ☐ EMERGING SMALL
- ☐ SERVICE DISABLED VETERAN

QUOTATION
- ☐ WRITTEN
- ☐ OTHER

CLOSING DATE

LIST OF SUPPLIERS DECLINING TO QUOTE PRICE

**LIST OF SUPPLIER'S RESPONDING/QUOTATION RECEIVED**

| NATIONAL STOCK NUMBER (NSN) ITEM AND DESCRIPTION | QUANTITY | UNIT OF ISSUE | UNIT PRICE | **TOTAL** | UNIT PRICE | **TOTAL** | UNIT PRICE | **TOTAL** | UNIT PRICE | **TOTAL** | UNIT PRICE | **TOTAL** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| SUPPLEMENTAL/ADDITIONAL ESTIMATE COST | | | | | | | | | | | | |
| | **TOTAL DOLLAR VALUE** | | | | | | | | | | | |
| | **SUPPLIER'S DISCOUNT TERMS** | | | | | | | | | | | |
| | **SUPPLIER'S FREE ON BOARD (FOB) POINT/ INSPECTION POINT** | | | | | | | | | | | |

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

WAS PREVIOUS SUPPLIER SOLICITED? ☐ YES ☐ NO

DELIVERY REQUIRED WITHIN *(Specify number of 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 the 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 DATE:

**BASIS OF PRICE FAIRNESS/REASONABLENESS** ***(If required by Federal Acquisition Regulation - FAR 13.106)***

| APPROPRIATION | SUPPLIER SELECTED | DATE ORDERED |
|---|---|---|
| | | |

| APPROVAL SIGNATURE *(If required)* | DATE |
|---|---|
| | |

**REMARKS:**