

**Joliet Junior College
Request for Bid
FLEXIBLE COMMUNICATION SYSTEM**

ITEM	DESCRIPTION	COST
1.	Annual License Fee Year 1	\$ _____
2.	Setup & Implementation Services	\$ _____
3.	Annual License Fee Year 2	\$ _____
4.	Annual License Fee Year 3	\$ _____
TOTAL COST		\$ _____

FLEXIBLE COMMUNICATION SYSTEM: _____

PLEASE INCLUDE DESCRIPTIVE LITERATURE WITH YOUR BID

Please select the preferred payment method(s) below (select all that apply). This selection will apply to all payments from Joliet Junior College.

_____ P-Card (Credit Card)

_____ E-Check (Direct Bank Deposit)

_____ Please the following individual with information on e-check payment registration:

_____ at _____ - _____ - _____ X _____
NAME PHONE NUMBER EXTENSION

_____ We have already emailed a completed Electronic Funds Transfer Authorization Agreement to accountspayable@jjc.edu.

The Electronic Funds Transfer Authorization Agreement is available online at: jjc.edu/financial-services/Pages/accounts-payable.aspx

To make changes to your currently selected payment method, please contact Joliet Junior College’s Accounts Payable Department at 815-280-2260 or accountspayable@jjc.edu.

Firm

Authorized Signature

Address

Printed Signature

City State Zip

Date () Phone Number

E-mail Address

FAX

Bid results can be viewed at www.jjc.edu/info/purchasing