

JOLIET JUNIOR COLLEGE
REQUEST FOR QUOTATION
PRICING SHEET

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>COST/REAM</u>	<u>TOTAL COST</u>	<u>RECYCLE CONTENT</u>
5)	LASER PAPER, WHITE 8 1/2" X 11", 24#, 96 BRITENESS, WEYERHAUSER OR EQUIVALENT (JJC STOCK #510) Quantity: 100 reams	\$ _____	\$ _____	_____

Include brand/description/ recycle content _____

E-Check (Direct Bank Deposit) is available and the preferred method of payment. If your company is willing to accept e-check, please select one of the options on the next page:

_____ Please contact 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 accounts payable@jjc.edu.

_____ We cannot accept E-Check (Direct Bank Deposit) at this time.

The Electronic Funds Transfer Authorization Agreement is available online at:
<http://www.jjc.edu/financial-services/Documents/Electronic%20Funds%20Transfer%20Authorization-fillable.pdf>

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

Firm

Authorized Signature

Address

Printed Signature

City State Zip

Date (____) Phone Number

E-mail Address

FAX

Results from this quote may be viewed at www.jjc.edu/info/purchasing