

BID SOLICITATION



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 CAPITOL HILL
 PROVIDENCE RI 02908

BID NUMBER: B06196
TITLE: T-336-1 DEALER STATEMENT
BID OPENING DATE AND TIME:
04/14/2006 10:45 AM

BUYER: JOHN COWELL
 PHONE #: (401) 222 - 2142 ext. 114

B ADMINISTRATION
I DOA CENTRAL BUSINESS OFFICE
L ADMINISTRATIVE SERVICES
L ONE CAPITOL HILL, 4TH FLOOR
T SMITH ST
O PROVIDENCE RI 02908

S ADMINISTRATION
H DOA-OLIS COMPUTER CENTER
I 1670 HARTFORD AVE
P JOHNSTON RI 02919
T
O

Requisition Number(s): R68A069213

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	<p>THE SAMPLE IS AVAILABLE TO BE PICKED UP AT THE DIVISION OF PURCHASES, ONE CAPITOL HILL, 2ND FLOOR, PROVIDENCE, RI, BETWEEN 8:30 AM AND 3:30 PM WEEKDAYS (EXCLUDING RHODE ISLAND STATE HOLIDAYS), OR UPON MAILING OR FAXING A WRITTEN REQUEST INCLUDING A FEDERAL EXPRESS PREPAID AUTHORIZATION NUMBER TO COMMUNICATIONS COORDINATOR (FAX# 401-222-6387). THE BID NUMBER MUST BE CLEARLY REFERENCED.</p> <p>395-40 T-336-1 DEALER'S STATEMENT OF SALE- MOTOR VEHICLE AS PER ATTACHED SPECIFICATIONS</p> <p>TO INCLUDE INSIDE DELIVERY: COMPUTER CENTER 1650 HARTFORD AVENUE JOHNSTON RI 02919</p> <p>CONTACT PERSON: ROBERT THEROUX 401-222-6263</p>	350.00	M		
				TOTAL:	

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
 USE CERTIFICATION COVER FORM.**

350M T-336-1 DEALER'S STATEMENT OF SALE - MOTOR VEHICLE

4 PART CONTINUOUS FORM - NCR PAPER

Numbering to Start 000001

1st Copy - Blue paper/Black and Red printing
(Bottom: *TAX MUST BE PAID BY 20TH, ETC.)

2nd Copy - White paper/Black and Red printing
(Bottom: *TAX MUST BE PAID BY 20TH, ETC.)

3rd Copy - White paper/with Red Stripe on top/
Black printing
(Bottom: DIVISION OF TAXATION COPY

4th Copy - White paper/with Green Stripe on top/
Black printing
(Bottom: DEALER'S COPY

ALL FORMS TO BE GLUED ON LEFT HAND SIDE

SAMPLE ATTACHED.

PROOFS MUST BE SUBMITTED TO MR. THEROUX
PRIOR TO PRINTING.

CONTACT PERSON: ROBERT THEROUX
222-6263

INSIDE DELIVERY: COMPUTER CENTER
1650 HARTFORD AVENUE
JOHNSTON, RI

BILL TO: TAXATION
ONE CAPITOL HILL
PROVIDENCE, RI 02908-5800