

Solicitation Verification Sheet - Quotes

Solicitation Number: [REDACTED]

Solicitation Title: [REDACTED]

Vendor (Optional – Fill out after Award): [REDACTED]

Item	Verified By	Date
Purchasing Requisition		
SCBO Advertisement		
Vendor List		
Purchase Order		
Invitation to Quote		
Amendment(s) (If Applicable)		
Quote Tally Sheet		
Certificate of Liability Insurance (If Applicable)		
Complete Quote Package Sent to DDSN		