Metal Delineator Posts
127EAY26Q0087

SCHEDULES OF ITEMS

Project Description: Purchase and Delivery of Metal Delineator Posts

Vendor Name:_____

Vendor UEI:_____

ITEM	Description	Quantity	Unit of Issue	Unit Price	Total
0001	Metal Delineator Posts	1,500	EA	$	S
0002	Delivery/Shipping		LS	$	$
			TOTAL		$

Schedules Notes:
2) One award will be made from this Solicitation, Contractor must submit pricing for all items (to include delivery)