MISSISSIPPI STATE UNIVERSITY
REQUISITION
C-BIDS

SUGGESTED VENDOR: C-BIDS

DATE: 01-JUL-04
TERMS: NET 30
FOB: SHIP VIA: -

BID BY: BID FILE: STATE CONTRACT:

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Furnish and spread washed gravel as requested by [name of department] for the period July 1, 2004 through June 30, 2005 @ [amount] / yard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Suggested vendors: [list name and address of at least 2 vendors]

FISCAL YEAR NOTE: Key with Order Date of 01-JUL-04, Transaction Date of 01-JUL-04 and Delivery Date of 02-JUL-04. If requisition date does not show 01-JUL-04, the requisition will be cancelled and you will be asked to rekey.

TOTAL

<table>
<thead>
<tr>
<th>FUND</th>
<th>ORG</th>
<th>ACCT</th>
<th>PROG</th>
<th>ACTV</th>
<th>ORDER</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>xxxx</td>
<td>xxxx</td>
<td>406010</td>
<td>xxxx</td>
<td>xxxx</td>
<td>xxxx</td>
<td>xxxx</td>
</tr>
</tbody>
</table>

CONTACT:
NAME: [key your name]

TELEPHONE: [key your phone number]

DEPARTMENT:
[key department name]
[key department address]
[key mail stop no.]