



DEPARTMENT OF ADMINISTRATIVE SERVICES  
Request for Price Approval

For \_\_\_\_\_, Contract # \_\_\_\_\_  
(Product or Service)

Total Price: \$ \_\_\_\_\_, per \_\_\_\_\_ (month, year, each, doz.)

Requesting Agency: \_\_\_\_\_

Requesting QRF: \_\_\_\_\_

**Agency and QRF agree the proposed price and supporting documentation meets the requirements of OAR 125-055-0030.**

\_\_\_\_\_, date: \_\_\_\_\_  
Authorized Agency Signature

\_\_\_\_\_, phone # \_\_\_\_\_  
Email Address

\_\_\_\_\_, date: \_\_\_\_\_  
Authorized QRF Signature

\_\_\_\_\_, phone # \_\_\_\_\_  
Email Address

**DAS/SPO has reviewed the submitted documentation supporting the price offered by the QRF and approves the price for procurement of the above stated product or service in accordance with OAR 125-055-0030.**

\_\_\_\_\_, date: \_\_\_\_\_  
DAS QRF Coordinator