

Request for Quotation

1. Document title
2. The new Document Number consists of 10 numbers. It is unique to each Quotation.
3. The vendor's representative who is authorized to make the offer will complete this section.
4. Buyer information. This is the DTE Energy representative to whom you must submit your Quotation.
5. A description of the Material or Services to be quoted.
6. A detailed description of the Service(s) is displayed when appropriate.

Detroit Edison Company
2000 2nd Avenue
Detroit MI 48226-1279



Request for Quotation **1**

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Vendor Address:	THIS IS NOT AN ORDER	Information:
Contact Person: Your Vendor Number with us:		Document Number: 2 Date: 05/31/2005 Quota Due Date: 06/30/2005 Delivery Date: 07/01/2005
XYZ SUPPLIER 123 STREET CITY, ST 12345		Delivery Address:
Vendor quote information submitted by:		Please Return Quotation to:
Printed Name _____	3	Buyer: _____
Signature _____		4
Contact Phone Number _____		Fax: _____ Phone: _____ Email: _____

Item	Material	Description	Quantity	UM	Unit Price	Total Price
10		req for services 5	1.00	AU		
		Lead Time: _____				
The item covers the following services:						
1	5000010	0 temporary worker labor princ analyst s 6	8.0	HR		

Instructions to Vendor:	Total in USD : _____
<small>1. Delivery - all prices are quoted F.O.B. destination unless otherwise specified. 2. We encourage suggestions for alternatives or cost-reduction suggestions. When alternatives are submitted, they must include sufficient documentation to support the change. 3. Tax - unless requested specifically, do not include any tax in the quote. 4. Purchasing request for quote instructions and conditions of purchase are herein incorporated.</small>	