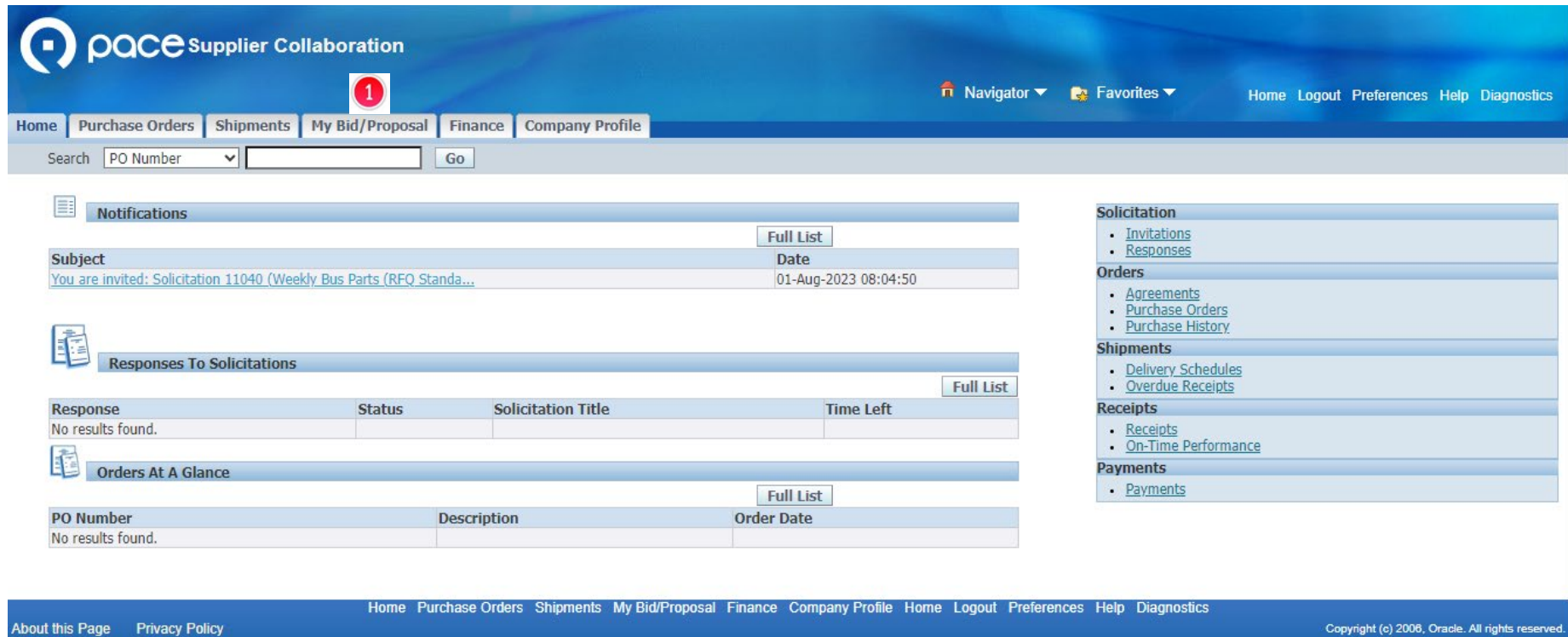


How to Submit a Response to a Solicitation



pace Supplier Collaboration

1

Home Purchase Orders Shipments **My Bid/Proposal** Finance Company Profile

Search PO Number Go

Notifications [Full List](#)

Subject	Date
You are invited: Solicitation 11040 (Weekly Bus Parts (RFQ Standa...	01-Aug-2023 08:04:50

Responses To Solicitations [Full List](#)

Response	Status	Solicitation Title	Time Left
No results found.			

Orders At A Glance [Full List](#)

PO Number	Description	Order Date
No results found.		

Solicitation

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- [Responses](#)

Orders

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- [Purchase History](#)

Shipments

- [Delivery Schedules](#)
- [Overdue Receipts](#)

Receipts

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- [On-Time Performance](#)


Payments

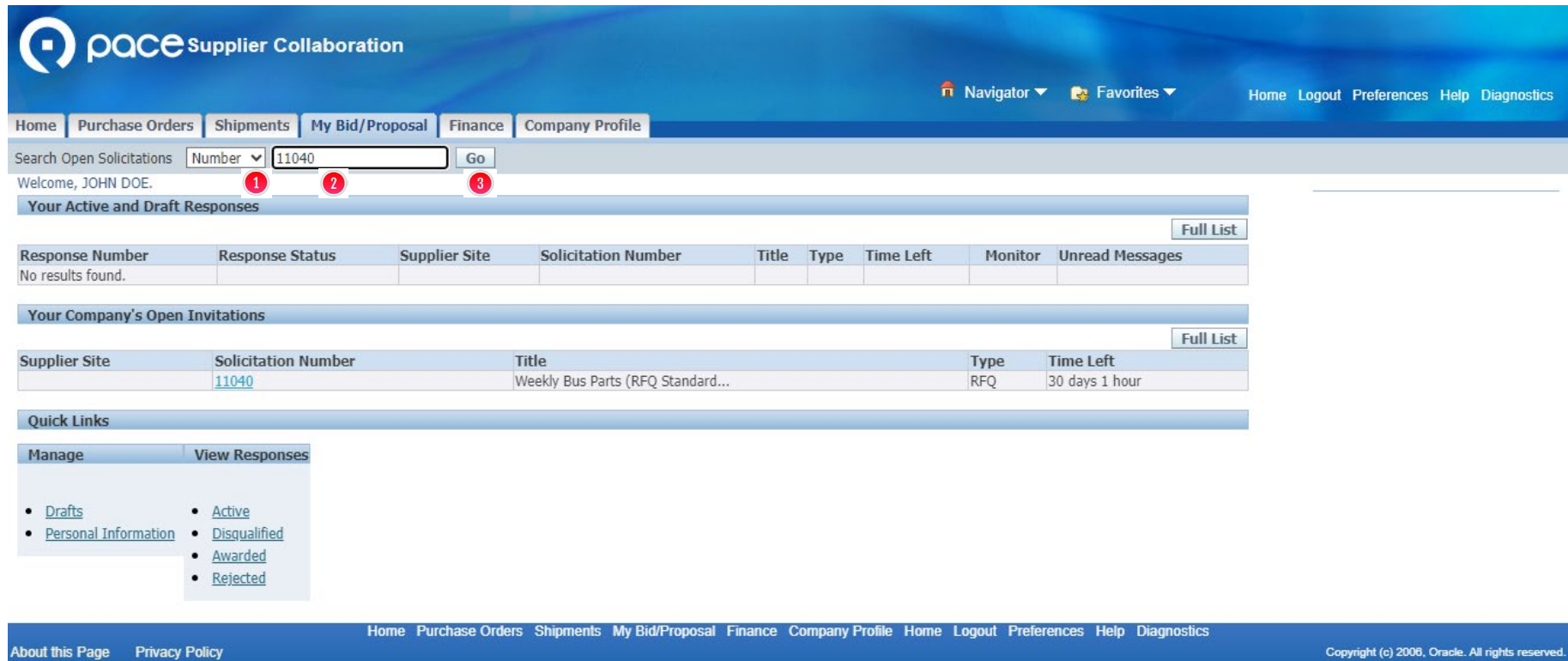
- [Payments](#)

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Step 1


After you log in to the iSupplier Portal, the Home tab of the Supplier Collaboration page will appear. Click the My Bid/Proposal tab .



The screenshot shows the 'pace Supplier Collaboration' interface. At the top, there's a navigation bar with links: Home, Purchase Orders, Shipments, My Bid/Proposal, Finance, and Company Profile. Below this is a search bar for 'Search Open Solicitations' with a dropdown menu set to 'Number' and a text input field containing '11040'. A 'Go' button is next to the input field. Below the search bar, a welcome message 'Welcome, JOHN DOE.' is displayed. The main content area is divided into sections: 'Your Active and Draft Responses' (with a 'Full List' button), 'Your Company's Open Invitations' (with a 'Full List' button), and 'Quick Links'. The 'Quick Links' section has two tabs: 'Manage' and 'View Responses'. Under 'Manage', there are links for 'Drafts' and 'Personal Information'. Under 'View Responses', there are links for 'Active', 'Disqualified', 'Awarded', and 'Rejected'. At the bottom, there's a footer with links: Home, Purchase Orders, Shipments, My Bid/Proposal, Finance, Company Profile, Home, Logout, Preferences, Help, and Diagnostics. On the far left of the footer are 'About this Page' and 'Privacy Policy'. On the far right is the copyright notice: 'Copyright (c) 2006. Oracle. All rights reserved.'

Step 2

To view, save, and/or print attachments to and details for a solicitation appearing on the My Bid/Proposal tab of the Supplier Collaboration page, select Number **1** from the Search Open Solicitations drop-down menu, enter the solicitation number **2** , and click Go **3** .


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[Active Solicitations](#)

Search

Note that the search is case insensitive

Number
Title
Category

Contact
Line
Event

Select Negotiation:

Select	Number	Title	Contact	Time Left	Close Date	All Responses	Your Company's Responses	Monitor	Unread Messages
<input type="radio"/>	11040 1	Weekly Bus Parts (RFQ Standard)		30 days 1 hour	31-Aug-2023 09:23:02	Blind	0		0

[Return to My Bid/Proposal](#)


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Step 3

The Active Solicitations page will appear. Click the solicitation number 1 under the Number column.

 **pace Supplier Collaboration**

Home | Purchase Orders | Shipments | My Bid/Proposal | Finance | Company Profile

My Bid/Proposal > Active Solicitations > RFQ: 11040

Title: Weekly Bus Parts (RFQ Standard)
Status: Active
Time Left: 30 days 1 hour

Open Date: 01-Aug-2023 08:04:46
Close Date: 31-Aug-2023 09:23:02

Header | Lines | Controls

Buyer: Blind
Quote Style: Blind
Description:

Outcome: Standard Purchase Order
Event:

Terms

Bill-To Address: [Pace HQ](#)
Ship-To Address: [Destination](#)
FOB:

Payment Terms: Net 30 Days
Carrier:
Freight Terms: Paid

Currency

RFQ Currency: USD
Price Precision: Any

Requirements

Details Section

No results found.

Additional Header Attributes (Buyer & Supplier)

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
Solicitation Packet	File		To Supplier		31-Jul-2023	One-Time		

[Return to Active Solicitations](#)

Actions: [View Abstract Details](#) Go


Home | Purchase Orders | Shipments | My Bid/Proposal | Finance | Company Profile | Home | Logout | Preferences | Help | Diagnostics

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Step 4

The Header tab of the Solicitation Details page will appear. To view solicitation information such as the buyer's contact information, DBE goal, and bid deposit, select View Abstract Details 1 from the Actions drop-down menu and click Go 2 in either location.



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[Active Solicitations >](#)
[RFQ: 11040 >](#)

Form Details (Abstract): RFQ 11040

Abstract

Solicitation Number	11040	Buyer Email	BUYER@PACE.COM
Solicitation Type	RFQ	Open Date	01-AUG-2023 08:04:46
Solicitation Title	Weekly Bus Parts (RFQ Standard)	Close Date	31-AUG-2023 09:23:02
Buyer Name		Award Date	31-AUG-2023 09:23:02
Buyer Phone Number	5551223333	Amendment Description	

Additional Information

Bid Deposit %	10%	Questioning Period (End Date)	30-Aug-2023 09:09:06
DBE Goal %	10%		

Pre-Bid Information

*Type of Meeting	Attendance	Date & Time	Location
No results found.			

[Return to RFQ: 11040](#)
1


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Step 5

The Form Details (Abstract) page will appear with the solicitation information. To return to the Header tab of the Solicitation Details page, click Return to RFQ 1.


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1

2

Actions
 Acknowledge Participation
 Go

Title Weekly Bus Parts (RFQ Standard)
 Status Active
 Time Left 30 days 1 hour

Open Date 01-Aug-2023 08:04:46
 Close Date 31-Aug-2023 09:23:02

Header Lines Controls

Buyer
 Quote Style Blind
 Description

Outcome Standard Purchase Order
 Event

Terms

Bill-To Address Pace HQ
 Ship-To Address
 FOB Destination

Payment Terms Net 30 Days
 Carrier
 Freight Terms Paid

Currency

RFQ Currency USD

Price Precision Any

Requirements

Details Section

No results found.

Additional Header Attributes (Buyer & Supplier)

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
Solicitation Packet	File		To Supplier		31-Jul-2023	One-Time		

1

2

Return to Active Solicitations

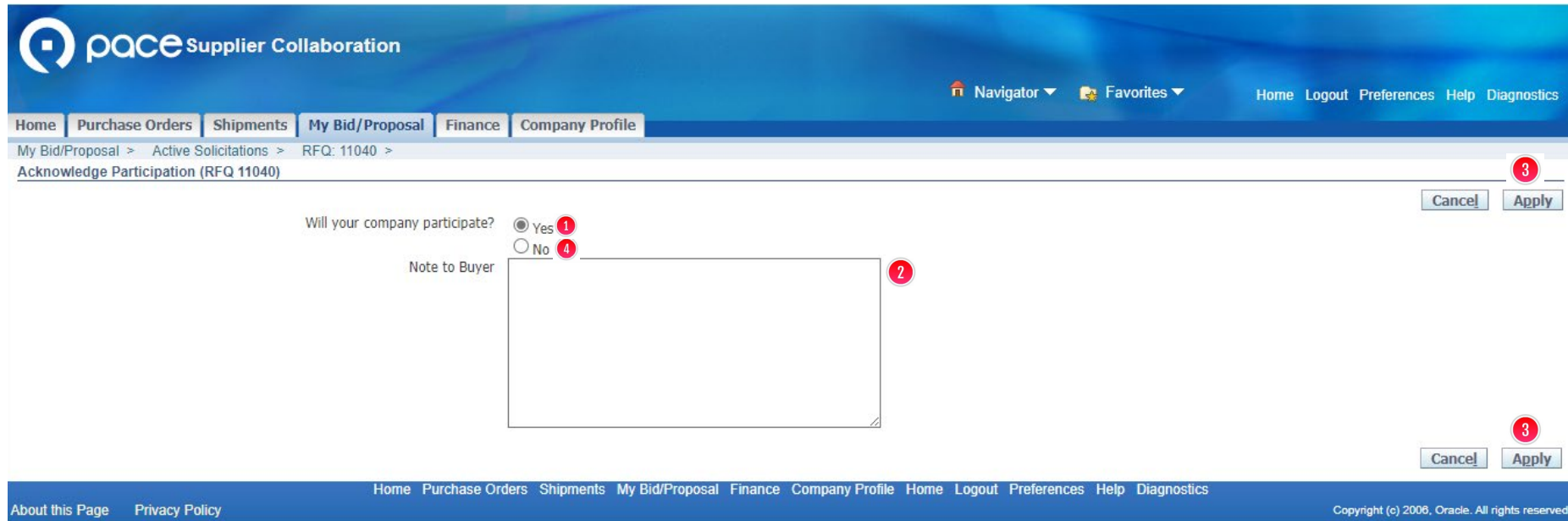
Actions
 Acknowledge Participation
 Go

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Step 6

The Header tab of the Solicitation Details page will appear. Select Acknowledge Participation **1** from the Actions drop-down menu and click Go **2** in either location.



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Home Logout Preferences Help Diagnostics

Home Purchase Orders Shipments **My Bid/Proposal** Finance Company Profile

My Bid/Proposal > Active Solicitations > RFQ: 11040 > Acknowledge Participation (RFQ 11040)

Will your company participate? ☒ Yes **1** ☐ No **4**

Note to Buyer **2**

Cancel **3** Apply **3**

Home Purchase Orders Shipments My Bid/Proposal Finance Company Profile Home Logout Preferences Help Diagnostics

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Step 7

The Acknowledge Participation page will appear. The Yes option **1** will automatically be selected, acknowledging your participation in the solicitation. You may also enter a note to the Buyer **2**. Click Apply **3** in either location. Alternatively, you may select the No option **4** in which event the Buyer will automatically receive notification of your non-participation in the solicitation after you click Apply **3** in either location.

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Home | Purchase Orders | Shipments | My Bid/Proposal | Finance | Company Profile

My Bid/Proposal > Active Solicitations > RFQ: 11040

Actions: Acknowledge Participation **Go** ²

Title: Weekly Bus Parts (RFQ Standard)
Status: Active
Time Left: 30 days

Open Date: 01-Aug-2023 08:04:46
Close Date: 31-Aug-2023 09:23:02

Header | Lines | Controls

Buyer:
Quote Style: Blind
Description:
Outcome: Standard Purchase Order

Terms

Bill-To Address: Pace HQ
Ship-To Address:
FOB: Destination
Payment Terms: Net 30 Days
Carrier:
Freight Terms: Paid

Currency

RFQ Currency: USD
Price Precision: Any

Requirements

Details Section

No results found.

Additional Header Attributes (Buyer & Supplier)

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
Solicitation Packet	File		To Supplier		31-Jul-2023	One-Time		

Return to Active Solicitations

Actions: Create Quote **Go** ¹ ²


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Step 8

The Header tab of the Solicitation Details page will appear. Select Create Quote ¹ from the Actions drop-down menu and click Go ² in either location.


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[Active Solicitations](#) >
RFQ: 11040 >
Create Quote: 3001 (RFQ 11040)

[Cancel](#)
[View RFQ](#)
[Quote By Spreadsheet](#)
[Save Draft](#)
[Continue](#)

Time Left **30 days**
Close Date **31-Aug-2023 09:23:02**

Title Weekly Bus Parts (RFQ Standard)

Header

Lines

Supplier **ABC COMPANY**
RFQ Currency **USD**
Quote Currency **USD**
Price Precision **Any**

Reference Number
Note to Buyer

Attachments

[Add Attachment](#) 1

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								


[Cancel](#)
[View RFQ](#)
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Step 9

The Header tab of the Create Quote page will appear. You must upload the required documents identified in the solicitation packet. (See How to View, Save, and/or Print Solicitation Attachments and Details for instructions on how to view, save, and/or print the solicitation packet.) Click Add Attachment 1.



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 [Add Attachment](#)

[Cancel](#)
[Add Another](#)
[Apply](#)

Attachment Summary Information

Title

Description

Category **From Supplier**

Define Attachment

Type ☒ File ☐ URL ☐ Text

[Cancel](#)
[Add Another](#)
[Apply](#)


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Step 10

The Add Attachment page will appear. You may enter a Title ¹ and/or Description ² for a document but are not required to do so. Click Choose File ³. A pop-up window of your computer's directory will appear. Select the document saved to your computer that you want to include with your response and click Open. For each additional document that you want to include, click Add Another ⁴ in either location. When you have finished uploading all of the required documents, click Apply ⁵ in either location.




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 RFQ: 11040 >


Confirmation 1

Solicitation Packet attachment has been added successfully.

Create Quote: 3001 (RFQ 11040)

3

Header

Lines

Title Weekly Bus Parts (RFQ Standard)

Supplier **ABC COMPANY**
 RFQ Currency **USD**
 Quote Currency **USD**
 Price Precision **Any**

Reference Number



Note to Buyer

Time Left **30 days**
 Close Date **31-Aug-2023 09:23:02**

[Cancel](#)
[View RFQ](#)
[Quote By Spreadsheet](#)
[Save Draft](#)
[Continue](#)

Attachments

[Add Attachment](#)

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
Solicitation Packet 2	File	Attached is the signed solicitation packet.	From Supplier		01-Aug-2023	One-Time		


[Cancel](#)
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Step 11

The Header tab of the Create Quote page will appear with confirmation that your attachment has been added successfully 1. Your attachment will also appear under Attachments 2. Click the Lines tab 3.


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[Create Quote: 3001 \(RFQ 11040\)](#)

[Cancel](#)
[View RFQ](#)
[Quote By Spreadsheet](#)
[Save Draft](#)
[Continue](#)

Title [Weekly Bus Parts \(RFQ Standard\)](#)

Time Left **30 days**
 Close Date **31-Aug-2023 09:23:02**

[Header](#)
[Lines](#)

RFQ Currency		USD		Price Precision		Any		Quote Currency		USD	
Line	Item	Update	Ship-To	Quote Style	Start Price	Target Price	Quote Price	Unit	Target Quantity	Quote Promised Quantity	Note to Supplier
1	HARNNESS:SENSOR 35FT GENERATION-3 E-STROKE		Pace Fox Valley	Blind				Assembly	2		MGM BRAKES 8290265 ;; ELDORADO NATIONAL 20012331 ;;
2	PLATE AY: ADJUSTABLE THROTTLE & BRAKE PEDAL FLOOR ...		Pace Fox Valley	Blind				Assembly	2		ELDORADO NATIONAL 10371096 ;; KONGSBERG AUTOMOTIVE 317880-002 ;; ELDORADO NATIONAL 20011150 ;;
3	DRUM:REAR BRAKE		Pace Fox Valley	Blind				Piece	4		MERITOR 85123791002 ;;

⚠ Additional information required. **FOR BUS PARTS ONLY: The approved OEM part numbers are listed under the Note to Supplier column. For each bus part, you must provide an approved OEM part number or an or equal OEM part number.**

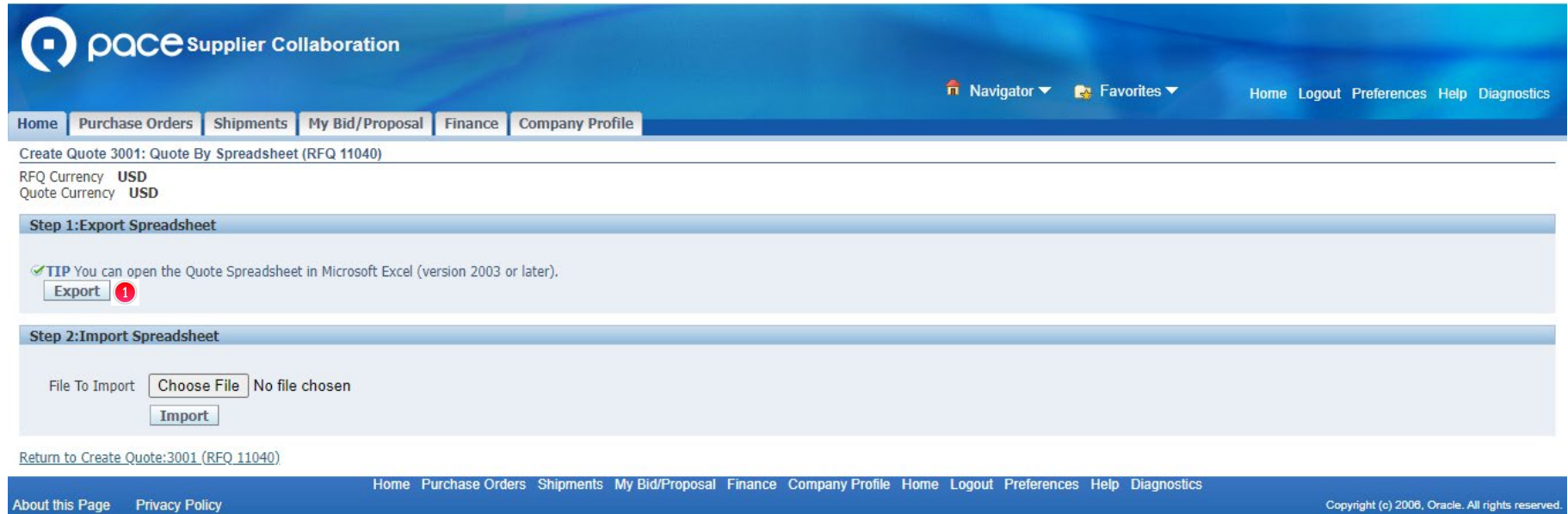
[Cancel](#)
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Step 12

The Lines tab of the Create Quote page will appear. If you want to submit your response using Microsoft Excel, click Quote By Spreadsheet in either location 1. You must have an unzipping program on your computer to submit your response using Microsoft Excel. If you do not have an unzipping program on your computer or want to submit your response using the Create Quote page, proceed to Step 19.



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Create Quote 3001: Quote By Spreadsheet (RFQ 11040)

RFQ Currency **USD**
Quote Currency **USD**

Step 1: Export Spreadsheet

✓ **TIP** You can open the Quote Spreadsheet in Microsoft Excel (version 2003 or later).

Export 1

Step 2: Import Spreadsheet

File To Import No file chosen

[Return to Create Quote:3001 \(RFQ 11040\)](#)

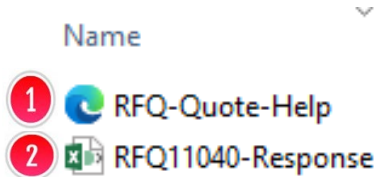
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Step 13

The Quote By Spreadsheet page will appear. To export the lines under the Lines tab of the Create Quote page to a Microsoft Excel spreadsheet, click Export 1.



Step 14

A zip folder named RFQ#####-Response will be downloaded to your computer. Locate the zip folder in your computer's directory and extract all files within that folder using the unzipping program on your computer. Once all files have been extracted, two files will appear in your computer's directory: (1) RFQ-Quote-Help , which contains the instructions for creating and importing your response using an XML spreadsheet, and (2) RFQ#####-Response , which is the XML spreadsheet you will use to complete your response. Open RFQ#####-Response  using Microsoft Excel.

Weekly Bus Parts (RFQ Standard)

RFQ 11040	Company Pace, the Suburban Bus Division of the Regional Transportation Authority
Close Date 8/31/2023 9:23	Buyer
RFQ Currency USD	Phone
Quote Currency USD	Email
Price Precision Any	Supplier ABC COMPANY
	Supplier Site

Header

Quote Valid Until
example: 8/1/2023

Reference Number

Note to Suppliers 1

Note to Buyer

File Download Time 8/1/2023 9:49

2

< >

Header

Lines (1 - 3)

+

⋮

Step 15

The Header worksheet of the RFQ#####-Response file will appear. Green fields are optional. The Note to Suppliers field will display notes from the Buyer to all vendors 1. To start creating your response, select the Lines worksheet 2.

Weekly Bus Parts (RFQ Standard)

RFQ 11040	Company Pace, the Suburban Bus Division of the Regional Transportation Authority
Close Date 8/31/2023 9:23	Buyer I
RFQ Currency USD	Phone
Quote Currency USD	Email
Price Precision Any	Supplier ABC COMPANY
	Supplier Site

Lines

						Quote Total (USD) 7,190.00							
Line	Item,Rev	Start Price	Unit	Quantity	Quote Price	Quote Quantity	Promised Date	Note to Buyer	Need-By Date	Target Price	Category	Ship-To Address	Note to Suppliers
1	HARNISS: SENSOR 35FT GENERAT	041293	Assembly	2	\$105	2	7/30/2023 11:00		30-Jul-2023 10:21:42 to 3		004	Pace Southwest	MGM BRAKES 8290265 ;

Attributes

Title	Target Value	Vendor Response
General		
Enter Or Equal OEM part number		MGM BRAKES 8290265
Core Price for the Item		(Numeric Value only)
Availability "Ex. 'xxx/xx/20xx', 'Stock', '2 weeks'"		IN STOCK
Warranty period in months		
Warranty Start		

2	PLATE AY: ADJUSTABLE THROTTLE	041294	Assembly	2	2290	2	7/30/2023 11:00		30-Jul-2023 10:22:03 to 3		557-20-00	Pace Southwest	ELDORADO NATIONAL ;
---	-------------------------------	--------	----------	---	------	---	-----------------	--	---------------------------	--	-----------	----------------	---------------------

Attributes

Title	Target Value	Vendor Response
General		
Enter Or Equal OEM part number		10371096
Core Price for the Item		(Numeric Value only)
Availability "Ex. 'xxx/xx/20xx', 'Stock', '2 weeks'"		IN STOCK
Warranty period in months		
Warranty Start		

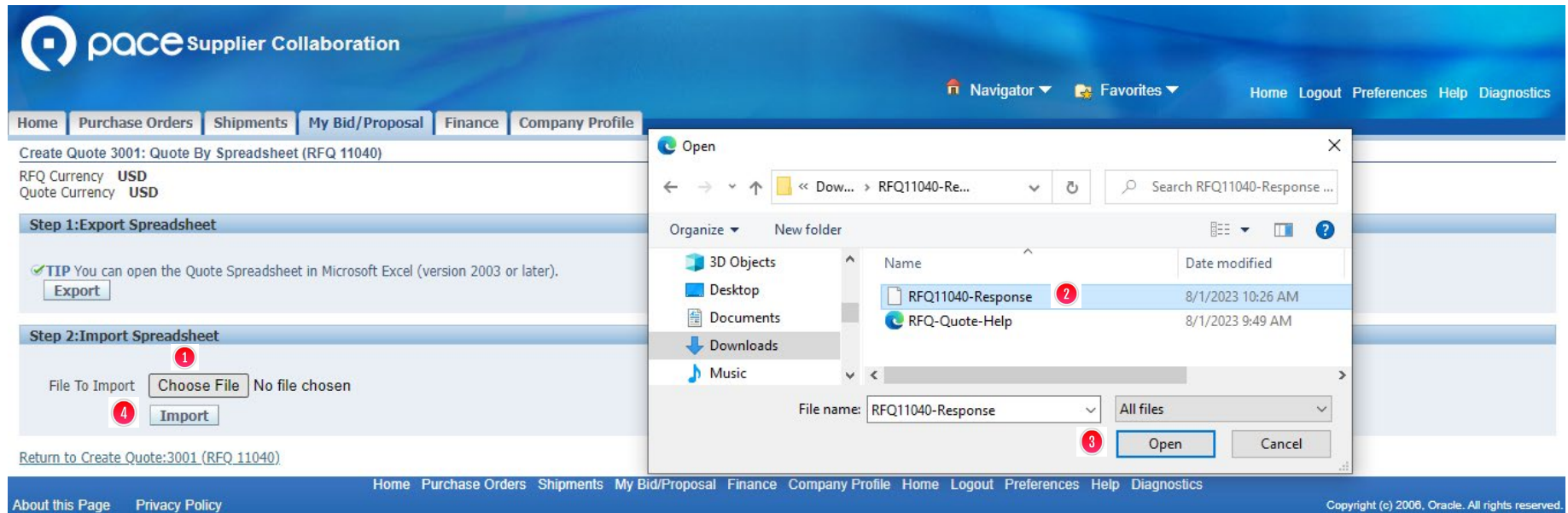
3	DRUM: REAR BRAKE	041332	Piece	4	600	4	7/30/2023 11:00		30-Jul-2023 10:22:24 to 3		557-20-00	Pace Southwest	MERITOR 85123791002 ;
---	------------------	--------	-------	---	-----	---	-----------------	--	---------------------------	--	-----------	----------------	-----------------------

Attributes

Title	Target Value	Vendor Response
General		
Enter Or Equal OEM part number		8512391002
Core Price for the Item		(Numeric Value only)
Availability "Ex. 'xxx/xx/20xx', 'Stock', '2 weeks'"		IN STOCK
Warranty period in months		
Warranty Start		

Step 16

The Lines worksheet will appear. Yellow fields are required, and green fields are optional. Enter the proposed dollar amount without using a dollar sign under the Quote Price column ① and the proposed quantity under the Quote Quantity column ②. If providing a Promised Date, you must use a DD-MON-YYYY format (e.g., 01-JAN-2023). Approved OEM part numbers are listed under the Note to Suppliers column ③. When you have finished providing the information required, save your spreadsheet to your computer's directory, close your spreadsheet, and return to the Quote by Spreadsheet page.



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Home Purchase Orders Shipments **My Bid/Proposal** Finance Company Profile

Create Quote 3001: Quote By Spreadsheet (RFQ 11040)

RFQ Currency **USD**
Quote Currency **USD**

Step 1: Export Spreadsheet

✓ **TIP** You can open the Quote Spreadsheet in Microsoft Excel (version 2003 or later).
Export

Step 2: Import Spreadsheet

File To Import **Choose File** No file chosen
Import


Return to Create Quote:3001 (RFQ 11040)

Home Purchase Orders Shipments My Bid/Proposal Finance Company Profile Home Logout Preferences Help Diagnostics

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Step 17

To import your response from the Quote by Spreadsheet page, click Choose File **1**. Locate your spreadsheet in your computer's directory **2** and click Open **3**. Click Import **4**.



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Create Quote: 3001 (RFQ 11040)

1

Title

Weekly Bus Parts (RFQ Standard)

Cancel

View RFQ

Quote By Spreadsheet

Save Draft

Continue

Time Left

29 days 22 hours

Close Date

31-Aug-2023 09:23:02

Header

Lines

Supplier

ABC COMPANY

RFQ Currency

USD

Quote Currency

USD

Price Precision



Any

Reference Number

Note to Buyer

Attachments

Add Attachment

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
Solicitation Packet	File	Attached is the signed solicitation packet.	From Supplier	J.D@ABC.COM	01-Aug-2023	One-Time		

Cancel

View RFQ

Quote By Spreadsheet


Save Draft

Continue

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Step 18

The Create Quote page will appear. Click the Lines tab  and proceed to Step 21.

 **pace** Supplier Collaboration

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Create Quote: 3001 (RFQ 11040)

Title: Weekly Bus Parts (RFQ Standard)

Time Left: 29 days 22 hours
Close Date: 31-Aug-2023 09:23:02

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

Header Lines


Line	Item	Update	Ship-To	Quote Style	Start Price	Target Price	Quote Price Unit	Target Quantity	Quote Promised Quantity Date	Note to Supplier
1 <u>HARNNESS:SENSOR 3SFT GENERATION-3 E-STROKE</u>	041293		Pace Southwest	Blind			105 Assembly	2	2	MGM BRAKES 8290265 ;; ELDORADO NATIONAL 20012331 ;;
2 <u>PLATE AY: ADJUSTABLE THROTTLE & BRAKE PEDAL FLOOR...</u>	041294		Pace Southwest	Blind			2290 Assembly	2	2	ELDORADO NATIONAL 10371096 ;; KONGSBERG AUTOMOTIVE 317880-002 ;; ELDORADO NATIONAL 20011150 ;;
3 <u>DRUM:REAR BRAKE</u>	041332		Pace North Shore	Blind			600 Piece	4	4	MERITOR 85123791002 ;;


Additional information required. **FOR BUS PARTS ONLY: The approved OEM part numbers are listed under the Note to Supplier column. For each bus part, you must provide an approved OEM part number or an or equal OEM part number.**

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

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Step 19

Enter the proposed dollar amount under the Quote Price column ① and, if required, the proposed quantity under the Quote Quantity column ②. If Ⓢ appears next to a description under the Line column ③, click the corresponding  under the Update column ④ to provide the required additional information.



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Create Quote 3001: Line 1 (RFQ 11040)
Line 2: PLATE AY: ADJUSTABLE THR...
Go
Cancel
Save Draft
Apply

FOR BUS PARTS ONLY: * The approved OEM part numbers are listed in the Note to Supplier field. For each bus part, you must provide an approved OEM part number or an equal OEM part number. If you are providing an equal part number, then enter N/A in the Vendor Response column.
** The Promised Date field reflects the date by which Pace needs the bus parts. If that date does not reflect the date by which you are able to deliver the bus parts, then enter your delivery date in the Promised Date field.
** Final ship-to location will be provided in the Purchase Order.

Description: HARNESS:SENSOR 35FT GENERATION-3 E-STROKE
Item: 041293
Unit: Assembly
Start Price:
Target Price:
Quote Price: 105
Target Quantity: 2
Quote Quantity: 2
Note to Supplier: MGM BRAKES 8290265 ;; ELDORADO NATIONAL 20012331 ;;

Close Date: 31-Aug-2023 09:23:02
Quote Currency: USD
Rank: Blind
Ship-To: Pace Fox Valley
Need-By Date: 01-Sep-2023 09:21:19 to 01-Sep-2023 09:21:19
Promised Date: 01-Sep-2023

Pay Items
Attributes

Group	Attribute	Attribute Type	Required Response	Vendor Response
General	Enter Or Equal OEM part number	Required		MGM BRAKES 8290265 1
General	Core Price for the Item	Optional		(Numeric Value only)
General	Availability "Ex. "xx/xx/20xx", "Stock", "2 weeks"	Required		In Stock 1
General	Warranty period in months	Optional		
General	Warranty Start	Optional		

Notes

Note to Buyer

Attachments


Add Attachment

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

Cancel
Save Draft
Apply

Step 20

Enter the required additional information in the field(s) under the Vendor Response column 1 and click Apply 2 in either location.


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[Create Quote: 3001 \(RFQ 11040\)](#)

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Title [Weekly Bus Parts \(RFQ Standard\)](#)

Time Left **29 days 22 hours**
 Close Date **31-Aug-2023 09:23:02**

Header

Lines

Line	Item	Update	Ship-To	Quote Style	Start Price	Target Price	Quote Price	Unit	Target Quantity	Quote Promised Quantity	Quote Promised Date	Note to Supplier
1	HARNESSES:SENSOR 35FT GENERATION-3 E-STROKE		Pace Southwest	Blind			105	Assembly	2	2		MGM BRAKES 8290265 ;; ELDORADO NATIONAL 20012331 ;;
2	PLATE AY: ADJUSTABLE THROTTLE & BRAKE PEDAL FLOOR ...		Pace Southwest	Blind			2290	Assembly	2	2		ELDORADO NATIONAL 10371096 ;; KONGSBERG AUTOMOTIVE 317880-002 ;; ELDORADO NATIONAL 20011150 ;;
3	DRUM:REAR BRAKE		Pace North Shore	Blind			600	Piece	4	4		MERITOR 85123791002 ;;

Additional information required. **FOR BUS PARTS ONLY: The approved OEM part numbers are listed under the Note to Supplier column. For each bus part, you must provide an approved OEM part number or an or equal OEM part number.**

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Step 21

The Lines tab of the Create Quote page will appear. When you have finished providing all of the additional information required, click Continue 1 in either location.

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My Bid/Proposal >

Warning
Buyer has requested for you to submit a single, best quote. Multiple quotes (re-quoting) for this RFQ are not allowed.

Create Quote 3001: Review and Submit (RFQ 11040)

1 2 3 4

Cancel Back Save Draft Submit

Header

Title: Weekly Bus Parts (RFQ Standard)
Supplier: ABC COMPANY
RFQ Currency: USD
Quote Currency: USD
Price Precision: Any

Time Left: 29 days 22 hours
Close Date: 31-Aug-2023 09:23:02
Quote Valid Until: 01-Sep-2023 09:21:19
Reference Number: 01-Sep-2023 09:21:19
Note to Buyer

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
Solicitation Packet	File	Attached is the signed solicitation packet.	From Supplier		01-Aug-2023	One-Time		

Lines

Quote Total (USD) 7,190.00

Select Line	Ship-To	Start Price	Target Price	Quote Price (USD) Unit	Target Quantity	Quote Quantity	Line Total	Need-By Date	Promised Date
<input checked="" type="radio"/> 1 HARNESS:SENSOR 35...	Pace Fox Valley			105 Assembly	2	2	210.00	01-Sep-2023 09:21:19 to 01-Sep-2023 09:21:19	01-Sep-2023 10:38:28
<input type="radio"/> 2 PLATE AY: ADJUSTA...	Pace Fox Valley			2290 Assembly	2	2	4,580.00	01-Sep-2023 09:21:19 to 01-Sep-2023 09:21:19	
<input type="radio"/> 3 DRUM:REAR BRAKE	Pace Fox Valley			600 Piece	4	4	2,400.00	01-Sep-2023 09:21:19 to 01-Sep-2023 09:21:19	

Group	Attribute	Attribute Type	Required Response	Vendor Response
General	Enter Or Equal OEM part number	Required		MGH BRAKES 8290265
General	Core Price for the Item	Optional		
General	Availability "Ex. "to/xx/20xx", "Stock", "2 weeks"	Required		In Stock
General	Warranty period in months	Optional		
General	Warranty Start	Optional		

Notes

Note to Buyer

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

1 2 3 4

Cancel Back Save Draft Submit

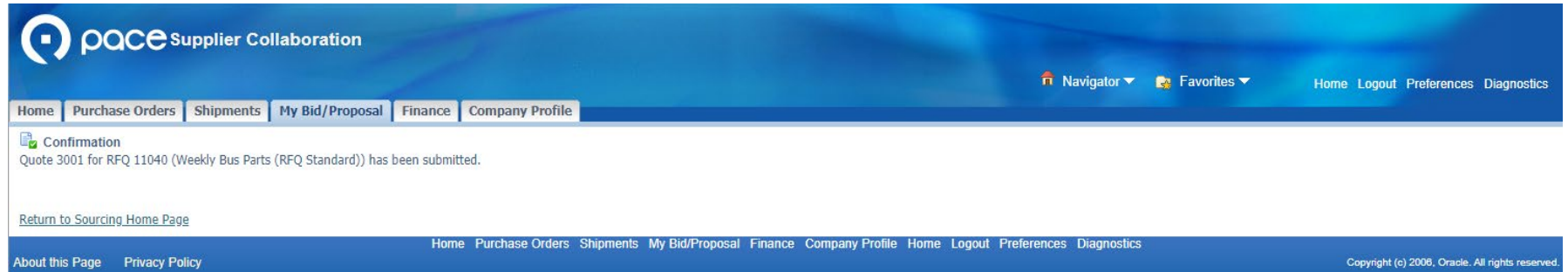
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Step 22

The Review and Submit page will appear. You may cancel your submission by clicking Cancel **1** in either location (all information entered and documents uploaded will be discarded), return to the previous page by clicking Back **2** in either location, or save your information and documents by clicking Save Draft **3** in either location. Click Submit **4** in either location to submit your response to the solicitation.



The screenshot displays the 'pace Supplier Collaboration' web application. The top navigation bar includes the 'pace' logo and the text 'Supplier Collaboration'. Below this, a secondary navigation bar contains links for 'Home', 'Purchase Orders', 'Shipments', 'My Bid/Proposal' (which is highlighted), 'Finance', and 'Company Profile'. To the right of these links are icons for 'Navigator' and 'Favorites', followed by links for 'Home', 'Logout', 'Preferences', and 'Diagnostics'. The main content area shows a green checkmark icon and the text 'Confirmation' followed by the message: 'Quote 3001 for RFQ 11040 (Weekly Bus Parts (RFQ Standard)) has been submitted.' Below this message is a link that says 'Return to Sourcing Home Page'. At the bottom of the page, there is a footer with links for 'About this Page' and 'Privacy Policy' on the left, and a copyright notice 'Copyright (c) 2006, Oracle. All rights reserved.' on the right.

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Confirmation
Quote 3001 for RFQ 11040 (Weekly Bus Parts (RFQ Standard)) has been submitted.

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Step 23

The Confirmation page will appear.