



Administrative Services
Purchasing Division

FirmName _Wesco Dstribution

Date September 21, 2007
Ref # 31025

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB Fort Collins, Colorado, as requested below, and respond via FAX or e-mail within 3 days to

Opal F. Dick, Senior Buyer, CPPO
odick@fcgov.com (e-mail)
(970) 221-6707(fax)

Any questions regarding this inquiry should be directed to Opal F Dick, Senior Buyer, CPPO (970) 221-6778

QUANTITY:

204

DESCRIPTION:

LAMP, HIGH PRESSURE SODIUM, 100W, SINGLE ELEMENT, MONOLITHIC ARC TUBE, CLEAR, 55V LAMP VOLTAGE, UNIVERSAL BURNING POSITION, NICKEL PLATED MOGUL BASE

GENERAL ELECTRIC, LU100, PHILIPS, C100S54,

\$ 10 83 _____ Ea \$ 2209 32 _____ Total

Mfr Philips _____ Mfr # C100S54/Alto _____

Delivery Wesco Stock 1-2 days _____

Items being bid meet the above specifications without exception
Yes X No _____ If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid

204

LAMP, HIGH PRESSURE SODIUM, 150 W, FOR 100 VOLT OPERATION, NICKEL PLATED MOGUL BASE, UNIVERSAL BURNING POSITION

GENERAL ELECTRIC, LU150/100, PHILIPS, C150S56, SYLVANIA, LU150-100 VOLT,

\$ 10 86 _____ Ea \$ 2215 44 _____ Total

Mfr Philips _____ Mfr # C150S56/Alto _____

Delivery 1-2 Weeks _____

Items being bid meet the above specifications without exception
Yes No If not, please list exceptions, specifying
paragraph reference number, on a separate sheet and attach to your
bid

192

LAMP, HIGH PRESSURE SODIUM, 150W, SINGLE ELEMENT, MONOLITHIC ARC TUBE, CLEAR, 55V LAMP OPERATION, NICKEL PLATED MOGUL BASE UNIVERSAL BURNING POSITION

GENERAL ELECTRIC, LU150/55, PHILIPS, C150S55, SYLVANIA, HPS150/55/ECO/RP,

\$ 11 05 _____ Ea \$ 2121 60 _____ Total

Mfr Philips _____ Mfr # C150S55/Alto _____

Delivery Stock to 2 weeks _____

Items being bid meet the above specifications without exception
Yes X No _____ If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid

For purposes of warranty and service ONLY approved manufacturers or distributors authorized by an approved manufacturer to serve the Fort Collins area may bid

SUPPLEMENTAL INSTRUCTIONS

Prices quoted must remain firm for a 30 day period after the opening date

Freight terms F O B destination freight prepaid All freight charges must be included in pricing submitted on proposal and not entered as separate pricing

Any discount allowed by Vendor for prompt payment, etc must be reflected in quoted figure, and not entered as separate pricing

The City reserves the right to accept or reject any and all quotes

Any questions or inquiries regarding this bid should be directed to

Opal F Dick, CPPO, Senior Buyer (970) 221-6778

Pete Kittredge, Sales, Wesco _____
SIGNATURE AND TITLE

Pete Kittredge, Sales Wesco, _____
TYPED OR PRINTED NAME AND TITLE

EMAIL pkittredge@wescoutil.com _____

Wesco Distribution _____ 720-859-3571, Fx 720-859-3565 _____
COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER
16401 E 33rd Dr #10 _____ Aurora, CO 80011 _____ 9/21/2007 _____
ADDRESS STREET, CITY, STATE, ZIP DATE