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*                                     P.01 *
*                                     *
*          TRANSACTION REPORT          *
*                                     *
*                                     JAN-18-02 FRI 11:59 AM *
*                                     *
*          SEND (M)                    *
*                                     *
*          DATE  START  RECEIVER        TX TIME PAGES TYPE        NOTE        M# DP *
*-----*-----*-----*-----*-----*-----*-----*-----*
*          JAN-18 11:58 AM 913034270435  47"    1  SEND        ( M) OK        103 *
*-----*-----*-----*-----*-----*-----*-----*
*                                     TOTAL          47S PAGES:    1 *
*                                     *
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Administrative Services
Purchasing Division

Firm Name _____

DATE: January 18, 2002
 Ref. #11975

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB point of shipment freight prepaid and allowed, as requested below and response via FAX within 3 days to:

OPAL F. DICK, CPPO
 (970) 221-6707

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

QUANTITY:

150,000 Ea.

DESCRIPTION:

Stoffell demand seals, white, stamped FCLP on one side, number continuous from 420,000, Product #HL8

\$ _____ Ea/m \$ _____ Total

Mfr. _____ Mfr. # _____

Delivery : _____