

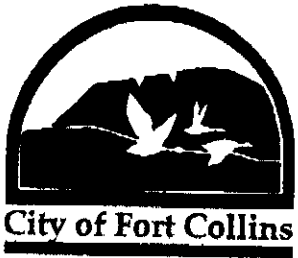
TRANSACTION REPORT

P. 01

MAR-21-02 THU 03:26 PM

BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-21	03:24 PM	KVA	1'22"	2	SEND	( M) OK	038	
TOTAL						1M 22S PAGES:	2	



**Administrative Services**  
**Purchasing Division**

FIRM NAME \_\_\_\_\_

DATE: March 21, 2002  
Ref. #12489

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 ax 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:**

60 Ea.

**DESCRIPTION:**

Terminal-plug, 600A, basic insulated w/test cap, female thread, U.D. cable, 15KV, Elastimold #K650BIP, Cooper Power Systems #DIP625A.

\$ \_\_\_\_\_ Ea.      \$ \_\_\_\_\_ Total

Mfr. \_\_\_\_\_ Mfr.# \_\_\_\_\_

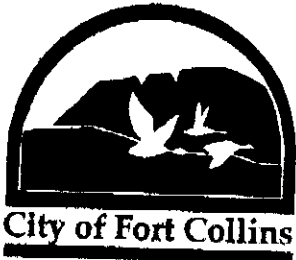
TRANSACTION REPORT

P. 01

MAR-21-02 THU 03:28 PM

BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-21	03:27 PM	WESTERN UNITED	37"	2	SEND	( M) OK	039	
TOTAL						37S PAGES:	2	



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\$ \_\_\_\_\_ Total

Mfr. \_\_\_\_\_

Mfr # \_\_\_\_\_

TRANSACTION REPORT

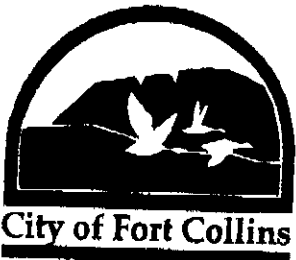
P. 01

MAR-21-02 THU 03:30 PM

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-21	03:29 PM	913039888280	35"	2	SEND	( M) OK	040	

TOTAL 35S PAGES: 2



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**Purchasing Division**

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Mfr. \_\_\_\_\_

Mfr # \_\_\_\_\_