



Administrative Services
Purchasing Division

Firm Name _____

DATE: April 5, 2002
Ref. #12587

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:

300 ea.

DESCRIPTION:

Ty-rap, white, Thomas and Betts #TY525M, 100 per package, (for inside usage only) (used for cable terminations in vaults)

**IMPORTANT
MUST BE PRE-PACKAGED (100 PER PACK) AND MARKED
OR ORDER WILL BE REFUSED.**

\$ _____ Pk. \$ _____ Total

Mfr. _____ Mfr. # _____

Delivery in weeks: _____

Items bid meet or exceed specifications without exceptions.
Yes ___ No ___. If no, please list exceptions on a separate sheet of paper 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.

Address: _____

Telephone # _____ FAX # _____

By: _____

(Signature)