

TRANSACTION REPORT

P. 01

APR-08-02 MON 04:25 PM

SEND (M)

| DATE | START | RECEIVER | TX TIME | PAGES | TYPE | NOTE | M# | DP |
|--------|----------|--------------|---------|-------|--------|---------|-----|----|
| APR-08 | 04:24 PM | 913034771582 | 26" | 1 | SEND | (M) OK | 176 | |
| TOTAL | | | | 26S | PAGES: | | 1 | |



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

TRANSACTION REPORT

P. 01

APR-05-02 FRI 03:48 PM

BROADCAST

| DATE | START | RECEIVER | TX TIME | PAGES | TYPE | NOTE | M# | DP |
|--------|----------|------------------|---------|-------|------|----------------|-----|----|
| APR-05 | 03:32 PM | CED | 38" | 1 | SEND | (M) OK | 167 | |
| | 03:33 PM | WESCO | 28" | 1 | SEND | (M) OK | 167 | |
| | 03:34 PM | WINLECTRIC | 27" | 1 | SEND | (M) OK | 167 | |
| | 03:44 PM | CRESCENT | 4' 01" | 1 | SEND | (M) COM. E-11 | 167 | |
| | 03:36 PM | RYALL | 26" | 1 | SEND | (M) OK | 167 | |
| | 03:37 PM | UTILITY PRODUCTS | 26" | 1 | SEND | (M) OK | 167 | |
| TOTAL | | | | | | 6M 26S PAGES: | 6 | |



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* APR-05-02 FRI 03:53 PM *
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* BROADCAST *
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* DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP *
* APR-05 03:53 PM CRESCENT 27" 1 SEND (M) OK 167 *
*
* TOTAL 27S PAGES: 1 *
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