

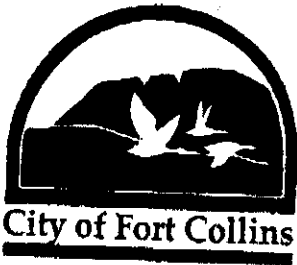
TRANSACTION REPORT

P. 01

MAY-31-02 FRI 09:18 AM

SEND (M)

| DATE | START | RECEIVER | TX TIME | PAGES | TYPE | NOTE | M# | DP |
|--------|----------|----------|------------|-------|------|---------|-----|----|
| MAY-31 | 09:17 AM | 94823389 | 29" | 1 | SEND | (M) OK | 126 | |
| TOTAL | | | 29S PAGES: | | 1 | | | |



Administrative Services
Purchasing Division

Firm Name: Dana Kepner

Attn: Dave Phillips
Fax: 482-3389

Date: 5/31/02
Ref #: 13061

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 BY 6/5/02 3:00 p.m. to:

Ed Bonnette, C.P.M.
(970) 221-6707

Any questions regarding this inquiry should be directed to Ed Bonnette, (970) 416-2247.

QUANTITY:

120 each

DESCRIPTION:

8" x 13' Sewer Pipe, 8" diameter x 13' length, per ANSI/ASTM D3034-SDR35 standard, Johns-Manville or North American Pipe