



Administrative Services
Purchasing Division

Firm Name: U S FILTER

Attn:

Fax:

Date: 7/15/02
Ref #: 13375

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 7/18/02 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:

DESCRIPTION:

10 each

6 x 7.5" short solid sleeve, Sleeve, solid, M.J., 6 x 7.5 (short) complete with followers, rings & bolts, cement lined, ductile iron, ASTM A536, AWWA C-153, City of Fort Collins #0510-7933, Nappco #1273-0606D, Tyler Pipe Co. #5-644S

\$ 47.52 Ea. \$ 475.40 Total

Mfr. Tyler Mfr. # _____

Delivery : 2 weeks

Items being bid meet the above specifications without exception. Yes No _____. If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

10 each

5 1/4" x 2 1/4" riser for valve box, City of Fort Collins #0512-0705, Tyler Pipe Co. #6850

\$ 13.97 Ea. \$ 139.70 Total

Mfr. Tyler Mfr. # _____

Delivery : stock to 1 week

Items being bid meet the above specifications without exception. Yes No _____. If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

90 each

16" valve box top, valve box, 5.25, top section only, screw type 16 (no lid), City of Fort Collins #0512-1363, Tyler #6850-60

\$ 17.91 Ea. \$ 1530.90 Total

Mfr. Tyler Mfr. # _____

Delivery : Stock to 1 week

Items being bid meet the above specifications without exception. Yes X No _____. If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

25 each

1" I.P. Corp. Stop, Corporation Stop, 1, Inlet-I.P. thread, outlet copper, City of Fort Collins #0645-0226, Mueller #H-15028, Ford #F11004-Q, A.Y. McDonald #4704-T1

\$ 15.94 Ea. \$ 398.50 Total

Mfr. Mueller Mfr. # H 15028-44

Delivery : 3 weeks

Items being bid meet the above specifications without exception. Yes X No _____. If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

20 each

4" Plug, City of Fort Collins #0715-6830, Certainteed #58401, Johns-Manville #0949693, GPK #112-0004, (for bell ends) Vassallo #32671

\$ 1.48 Ea. \$ 29.60 Total

Mfr. Multi/GPK Mfr. # _____

Delivery : Stock to 1 week

Items being bid meet the above specifications without exception. Yes X No _____. If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

Vendor Name: USF: Iler Distribution Group, Inc.

Address: 1910 38TH St. Denver, Colo 80216

Telephone # 303 292-1112 FAX # 303 292-5008

Respondent Name: John Roberts
(Please Print)

By: [Signature]
(Signature)