



A Tradition of Quality

NORTHERN COLORADO PAPER

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FAX: 970-353-2406

PUEBLO

1108 SOUTH SANTA FE AVENUE, PUEBLO, CO 81006
PH: 719-253-0468 1-800-436-1001
FAX: 719-253-0469

(970) 304-1625 fax

Date: January 10, 2003

To: City of Fort Collins

Attention: Ed Bonnette

Total number of pages (including cover letter) : 2

Page 1 of 2

REF#: 15335

If you have any questions, feel free to contact me at (970) 378-2113, or e-mail me at kevin@ncpaper.com

Thank you for your time and effort,

Kevin Conley
Bid Coordinator - NCP

email: ncp@ncpaper.com
www.ncpaper.com



Administrative Services
Purchasing Division

| | | | | | |
|-------------------|---------------|---------|--------------------|------------|---|
| Post-it® Fax Note | 7671 | Date | 1/9/03 | # of pages | 1 |
| To | T.M. WARREN | From | ED BONNETTE | | |
| Co./Dept | N2 COLO PAPER | Co. | CITY OF FT COLLINS | | |
| Phone | 970-530-9240 | Phone # | 970-416-2247 | | |
| Fax # | 970-353-2406 | Fax # | 970-221-6707 | | |

Date: 1/9/03
 Ref #: 15335

NORTHERN COLORADO PAPER - 970-304-1625
 FAX 970-221-6707
 3000 S. WYOMING ST. FORT COLLINS, CO 80522

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 Tuesday 1/14/03 3:00pm 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:

72 cases

Teri-Wipe Towels, City of Fort Collins #2459-8332, Bulk Towels, Textured 4-ply with Nylon grid, 13 x 18 min, 900 per carton, 18" sleeves of 50 each, Teri-Wiper 34770-50 or (Wypall X60) Teri Reinforced Wipers, no substitutes

\$ 88.80/CS Ea. \$ 6,393.60 Total

Mfr. Kimberly Clark Mfr. # 34770-50 (900/CS - 9/100's)

Delivery : 7-10 Days ARO

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.

Address: PO BOX 336730
2428

Telephone # (800)530- FAX # (970) 304-1625

By: Kevin Conley
 (Signature)



Administrative Services
Purchasing Division

| | | | | | |
|-------------------|----------------|---------|--------------------|------------|---|
| Post-it® Fax Note | 7671 | Date | 1/9/03 | # of pages | 1 |
| To | OSCAR | From | ED BONNETTE | | |
| Co./Dept. | HAWTHORNE MINT | Co. | CITY OF FT COLLINS | | |
| Phone # | 482-6603 | Phone # | 416-2247 | | |
| Fax # | 493-1846 | Fax # | 221-6707 | | |

Date: 1/9/03
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\$ _____ Ea. \$ _____ Total

Mfr. _____ Mfr. # _____

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Address: _____

Telephone # _____ FAX # _____

By: _____
 (Signature)