



Administrative Services
Purchasing Division

Firm Name:

Attn:
Fax:

Date: April 28, 2003
Ref #: 16441

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 Thursday May 1 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:

350 each

5/8 x 3/4 Direct Read Meter, City of Fort Collins #0608-5462, METER, 5/8" X 3/4" WITH ALL BRONZE MAIN CASE, CAST IRON BOTTOM CAP, PLASTIC CHAMBER, METER NUMBERS REQUIRED ON MAIN CASE AND REGISTER COVER, DIRECT READING IN U.S. GALLONS, BADGER MODEL 25, NEPTUNE T-10, INVENSYS SR-2

\$ 23.90 Ea. \$ 8,365.⁰⁰ Total

Mfr. Badger Meter Mfr. # M000025

Delivery: 3-5 DAYS A.R.O.

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: Mountain States Pipe & Supply Co.

Address: 2801 Tower Road

Telephone # 303-365-0948 FAX # 303-365-1463

Respondent Name: Noel Frances - V. Co. President

(Please Print)
By: [Signature]
(Signature)