



**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 26, NEPTUNE  
T-10, INVENSYS SR-2

\$ 24.<sup>00</sup> Ea. \$ 8400.<sup>00</sup> Total

Mfr. Neptune Mfr. # \_\_\_\_\_

Delivery: 3 weeks 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.

Vendor Name: National Water Works, Inc.

Address: 1910 38TH ST. DENVER, CO. 80216

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

Respondent Name: John Roberts  
(Please Print)

By: [Signature]  
(Signature)

*5/5/03  
B.O. RECD 2:33 PM  
ON 5/5  
NON-RESPONSIVE  
Ed Bonnette*



**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

\$ 24.<sup>00</sup> Ea. \$ 8400.<sup>00</sup> Total

Mfr. Neptune Mfr. # \_\_\_\_\_

Delivery: 3 weeks 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.

Vendor Name: National Water Works, Inc  
Address: 1910 D 87th St, Denver, Co. 80216  
Telephone # 303-292-1112 FAX # 303-292-5008

Respondent Name: John Robert  
(Please Print)  
By: [Signature]  
(Signature)

*5/5/03  
BID REC'D 4:09 AM.  
on 5/2 ;  
NON-RESPONSIVE.  
Ed Bonnette*